



Elected Official Expense Report for COUNCILLOR McLENNAN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	-	2,540.00	1,920.00	1,940.00	6,400.00
Travel	-	761.59	1,202.63	169.00	2,133.22
Conference and Professional Development	1,037.50	-	-	1,336.52	2,374.02
Cell Phones, Internet, Electronic Devices	75.45	115.61	190.11	157.86	539.03
Public Relations	45.00	396.36	1,123.71	742.86	2,307.93
QUARTERLY TOTAL	1,157.95	3,813.56	4,436.45	4,346.24	13,754.20