



Elected Official Expense Report for COUNCILLOR McLennan

	January - March	April - June	July - September	October - December	TOTAL
Per Diems -	74.72	-	-	-	74.72
Travel	178.00	-	-	-	178.00
Conference and Professional Development	-	-	-	-	-
Cell Phones, Internet, Electronic Devices	69.81	-	-	-	69.81
Public Relations	-	-	-	-	-
<b>QUARTERLY TOTAL</b>	<b>173.09</b>	-	-	-	<b>173.09</b>