

Elected Official Expense Report

Councillor Philip Penrod

April 1, 2024 to June 30, 2024

Administrative Expenses	\$300.00
Professional Development	\$1,856.37
Public Relations	\$602.64
Total	\$2,759.01

Administrative Expenses:

- Cellular and Internet
 - 04-01-24 April cell phone and internet \$100.00
 - 05-01-24 May cell phone and internet \$100.00
 - 06-01-24 June cell phone and internet \$100.00

Administrative Expenses Total: \$300.00

Professional Development:

- 2024 Federation of Canadian Municipalities Annual Conference & Trade Show
 - Registration \$1,095.00
 - Accommodation \$413.36
 - Travel \$348.01

Professional Development Total: \$1,856.37

Public Relations:

- Registration
 - 2024 Leduc Regional Housing Foundation Breakfast \$65.00
 - International Infill: Addressing Infrastructure & Servicing \$75.88
 - Metro Matters: Attracting People & Jobs to the Edmonton Metro Region \$75.88
 - Size Matters: Rightsizing Infrastructure and Complete Streets \$75.88
 - City of Leduc Luncheon \$45.00
 - BAHA Golf Tournament \$220.00
 - 2024 State of Leduc County Luncheon \$45.00

Public Relations Total: \$602.64