

Elected Official Expense Report

Councillor Catherine McCook

January 1, 2025 to March 31, 2025

Administrative Expenses	\$300.00
Professional Development	\$0.00
Public Relations	\$400.97
Total	\$700.97

Administrative Expenses:

- Cellular and Internet
 - 01-01-25 January cell phone and internet \$100.00
 - 02-01-25 February cell phone and internet \$100.00
 - 03-01-25 March cell phone and internet \$100.00

Administrative Expenses Total: \$300.00

Public Relations:

- Registration
 - Political Action Day & MLA Dinner \$341.25
- Parking/Travel
 - Parking: Political Action Day & MLA Dinner \$29.52
 - Travel: Political Action Day & MLA Dinner \$30.20

Public Relations Total: \$400.97