

Elected Official Expense Report

Councillor Philip Penrod

January 1, 2026 to March 31, 2026

Administrative Expenses	\$375.00
Professional Development	\$0.00
Public Relations	\$255.00
Total	\$630.00

Administrative Expenses:

- Cellular and Internet
 - 01-01-26 January cell phone and internet \$125.00
 - 02-01-26 February cell phone and internet \$125.00
 - 03-01-26 March cell phone and internet \$125.00

Administrative Expenses Total: \$375.00

Public Relations:

- Registration
 - 2026 January Chamber Luncheon \$45.00
 - 2026 State of the City of Leduc Luncheon \$45.00
 - Building Motivated Teams \$35.00
 - 2026 Leduc Regional Housing Foundation Fundraising \$65.00
 - Monte Carlo Night Play for the Beaumont Playground \$65.00

Public Relations Total: \$255.00