



Elected Official Expense Report for Councillor DEROUIN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,820.00	-	-	-	1,820.00
Travel	406.81	-	-	-	406.81
Conference and Professional Development	2,155.38	-	-	-	2,155.38
Cell Phones, Internet, Electronic Devices	118.28	-	-	-	118.28
Public Relations	736.00	-	-	-	736.00
MONTHLY TOTAL	5,236.47	-	-	-	5,236.47