



## Elected Official Expense Report for Councillor STANG

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,040.00	-	-	-	1,040.00
Travel	131.48	-	-	-	131.48
Conference and Professional Development	2,048.81	-	-	-	2,048.81
Cell Phones, Internet, Electronic Devices	101.77	-	-	-	101.77
Public Relations	2,779.94	-	-	-	2,779.94
<b>MONTHLY TOTAL</b>	<b>6,102.00</b>	-	-	-	<b>6,102.00</b>