



Elected Official Expense Report for Councillor TOMS

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	910.00	-	-	-	910.00
Travel	-	-	-	-	-
Conference and Professional Development	968.93	-	-	-	968.93
Cell Phones, Internet, Electronic Devices	95.60	-	-	-	95.60
Public Relations	2,006.82	-	-	-	2,006.82
MONTHLY TOTAL	3,981.35	-	-	-	3,981.35