



Elected Official Expense Report for Councillor STANG

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,040.00	1,040.00	-	-	2,080.00
Travel	131.48	616.97	-	-	748.45
Conference and Professional Development	2,048.81	1,402.07	-	-	3,450.88
Cell Phones, Internet, Electronic Devices	101.77	102.78	-	-	204.55
Public Relations	2,779.94	- 590.00	-	-	2,189.94
QUARTERLY TOTAL	6,102.00	2,571.82	-	-	8,673.82