



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	3,445.75	-	-	4,414.68
Cell Phones, Internet, Electronic Devices	95.60	169.39	-	-	264.99
Public Relations	2,006.82	43.81	-	-	2,050.63
QUARTERLY TOTAL	3,981.35	3,658.95	-	-	7,640.30