



Elected Official Expense Report for Councillor STANG

| | January - March | April - June | July - September | October - December | TOTAL |
|--|----------------------------|-------------------------|-----------------------------|-------------------------------|------------------|
| Per Diems | 1,040.00 | 1,040.00 | 5,590.00 | 1,040.00 | 8,710.00 |
| Travel | 131.48 | 616.97 | 1,724.37 | 1,372.23 | 3,845.05 |
| Conference and Professional Development | 2,048.81 | 1,402.07 | 3,805.94 | - 52.44 | 7,204.38 |
| Cell Phones, Internet, Electronic Devices | 101.77 | 102.78 | 104.94 | 122.21 | 431.70 |
| Public Relations | 2,779.94 | - 590.00 | 590.47 | 263.69 | 3,044.10 |
| QUARTERLY TOTAL | 6,102.00 | 2,571.82 | 11,815.72 | 2,745.69 | 23,235.23 |