



Elected Official Expense Report for COUNCILLOR DEROUIN

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	-	2,080.00	2,860.00	3,900.00	8,840.00
Travel	-	753.83	2,107.35	3,622.13	6,483.31
Conference and Professional Development	1,667.22	1,040.05	97.14	1,008.30	3,812.71
Cell Phones, Internet, Electronic Devices	120.01	125.24	82.60	138.73	466.58
Public Relations	27.39	372.86	1,373.26	561.93	2,335.44
QUARTERLY TOTAL	1,814.62	4,371.98	6,520.35	9,231.09	21,938.04