



Elected Official Expense Report for COUNCILLOR TOMS

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	780.00	4,550.00	520.00	3,380.00	9,230.00
Travel	133.41	365.19	162.93	58.29	719.82
Conference and Professional Development	1,867.22	2,471.33	-	3,981.49	8,320.04
Cell Phones, Internet, Electronic Devices	45.07	72.33	62.86	86.50	266.76
Public Relations	150.76	1,288.11	664.25	-489.00	1,614.12
QUARTERLY TOTAL	2,976.46	8,746.96	1,410.04	7,017.28	20,150.74