



Elected Official Expense Report for COUNCILLOR Stang

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	1,430.00	-	-	-	1,430.00
Travel	1,394.01	-	-	-	1,394.01
Conference and Professional Development	2,740.00	-	-	-	2,740.00
Cell Phones, Internet, Electronic Devices	51.89	-	-	-	51.89
Public Relations	516.45	-	-	-	516.45
QUARTERLY TOTAL	6,132.35	-	-	-	6,132.35