	Elected Official Expense Report for COUNCILLOR Berry				
Sturgeon	January - March	April - June	July - September	October - December	TOTAL
Per Diems	260.00	-	-	-	260.00
Travel	297.33	-	-	-	297.33
Conference and Professional Development	600.00	-	-	-	600.00
Cell Phones, Internet, Electronic Devices	35.73	-	-	-	35.73
Public Relations	1,500.00	-	-	-	1,500.00
QUARTERLY TOTAL	2,693.06	-	-	-	2,693.06