



Elected Official Expense Report for COUNCILLOR Toms

	January - March	April - June	July - September	October - December	TOTAL
Per Diems	650.00	-	-	-	650.00
Travel	-	-	-	-	-
Conference and Professional Development	995.00	-	-	-	995.00
Cell Phones, Internet, Electronic Devices	33.11	-	-	-	33.11
Public Relations	1,035.75	-	-	-	1,035.75
QUARTERLY TOTAL	2,713.86	-	-	-	2,713.86