Claimant: **Debra Pryor - WARD 3**
Fiscal Period **April 1, 2026 - June 30, 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
Subtotal		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
April 1st - June 30th	Cell Phone Charges					82.08	82.08
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**0.00**	**0.00**	**0.00**	**0.00**	**232.08**	**232.08**