



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Brian Kinsman**
 Fiscal Period: **April 1, 2019 to June 30, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
FCM Budget							
May 30-June 2, 2019	FCM Annual Conference Quebec City		236.33				236.33
April -June 2019	cell phone charges					44.32	44.32
April -June 2019	home internet reimbursement					75	75
TOTAL APRIL 1 - JUNE 30, 2019			236.33			119.32	355.65