



# Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Brian Kinsman**  
Fiscal Period: **July 1, 2019 to September 30, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July -September 2019	cell phone charges					79.69	79.69
July -September 2019	home internet reimbursement					75.00	75.00
<b>TOTAL JULY 1 - SEPTEMBER 30, 2019</b>						<b>154.69</b>	<b>154.69</b>