



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Brian Kinsman**
Fiscal Period: **October 1, 2019 to December 31, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October - December 2019	cell phone charges					49.63	49.63
October - December 2019	home internet reimbursement					75.00	75.00
TOTAL OCTOBER 1 - DECEMBER 31, 2019						124.63	124.63