



Town of Truro Expense Claim

Claimant:
Fiscal Period

Ward 2 Councillor Brian Kinsman
January 1, 2020 to March 31, 2020

| Date | Description | Travel Expenses Mileage | Travel Expenses Accommodations | Meals Expenses | Professional Development Expenses | Other Expenses | Total |
|---|-----------------------------|----------------------------|-----------------------------------|-------------------|---|-------------------|---------------|
| January - March 2020 | cell phone charges | | | | | 35.47 | 35.47 |
| January - March 2020 | home internet reimbursement | | | | | 150.00 | 150.00 |
| April 1, 2019 - December 31, 2019 | home internet reimbursement | | | | | 225.00 | 225.00 |
| TOTAL JANUARY 1 - MARCH 31, 2020 | | | | | | 410.47 | 410.47 |