



Town of Truro Expense Claim

Claimant:
Fiscal Period

Ward 3 Councillor Cathy Hinton
January 1, 2020 to March 31, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
February 14, 2020	Chamber of Commerce 2020 Pre-Budget Consultations	18.02					18.02
February 21, 2020	Colchester Printing business cards					29.90	29.90
January - March	cell phone charges					38.56	38.56
January - March	home internet reimbursement					150.00	150.00
April 1, 2019 - December 31, 2019	home internet reimbursement					225.00	225.00
TOTAL JANUARY 1, 2020 - MARCH 31, 2020		18.02				443.46	461.48