



## Town of Truro Expense Claim

Claimant:  
Fiscal Period

**Ward 3 Councillor Juliana Barnard**  
**November 9, 2020 to March 31, 2021**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
November 16, 2021	business cards					26.07	26.07
February 18, 2021	NSFM media training webinar					130.36	130.36
November 20 - March 21	cell phone charges					125.16	125.16
November 20 - March 21	home internet reimbursement					225.00	225.00
<b>TOTAL NOVEMBER 9, 2020 - MARCH 31, 2021</b>						<b>506.59</b>	<b>506.59</b>