



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Cheryl Fritz**
 Fiscal Period: **April 1, 2019 to June 30, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 9, 2019	Third Place Transition House Luncheon			40.00			40.00
April 25, 2019	Chamber of Commerce Awards dinner and gala					52.14	52.14
May 15, 2019	Chamber of Commerce Mayors breakfast			26.07			26.07
April - June	cell phone charges					264.26	264.26
April - June	home internet reimbursement					75.00	75.00
TOTAL APRIL 1, 2019-JUNE 30, 2019				66.07		391.40	457.47

NSFM Budget

May 8-10, 2019	NSFM Spring Workshop Truro				317.86		317.86
----------------	----------------------------	--	--	--	--------	--	--------

FCM Budget

May 30-June 2, 2019	FCM Annual Conference Quebec City	1281.78	709.1	90	911.7	68	3060.58
---------------------	-----------------------------------	---------	-------	----	-------	----	---------