



Town of Truro Expense Claim

Claimant:
Fiscal Period

Ward 3 Councillor Danny Joseph
October 1, 2020 to November 9, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October - November 2020	home internet reimbursement					100.00	100.00
October - November 2020	cell phone charges					30.92	30.92
TOTAL OCTOBER 1 - NOVEMBER 9, 2020		-				130.92	130.92