



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Cheryl Fritz**
Fiscal Period: **July 1, 2019 to September 30, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July-Sept	cell phone charges					109.52	109.52
July-Sept	home internet reimbursement					75.00	75.00
TOTAL JULY 1 - SEPTEMBER 30, 2019				-		184.52	184.52