



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Cheryl Fritz**
 Fiscal Period: **October 1, 2019 to December 31, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October - December	cell phone charges					109.52	109.52
October - December	home internet reimbursement					75.00	75.00
TOTAL OCTOBER 1 - DECEMBER 31, 2019						184.52	184.52
NSFM Expenses							
November 3-5, 2019	NSFM Fall Conference Halifax	80.08	495.49	68.01		572.89	1,216.47