



## Town of Truro Expense Claim

Claimant:  
Fiscal Period

Ward 1 Councillor Cheryl Fritz  
January 1, 2020 to March 31, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
January - March 2020	cell phone charges					109.50	109.50
January - March 2020	home internet reimbursement					150.00	150.00
April 1, 2019 - December 31, 2019	home internet reimbursement					225.00	225.00
<b>TOTAL JANUARY 1 - MARCH 31, 2020</b>						<b>484.50</b>	<b>484.50</b>