



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**
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 -September, 2019	home internet reimbursement					75.00	75.00
July-September 2019	cell phone charges					27.46	27.46
TOTAL JULY 1 - SEPTEMBER 30, 2019		-				102.46	102.46