



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**
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	home internet reimbursement					75.00	75.00
October - December	cell phone charges					109.49	109.49
TOTAL OCTOBER 1 - DECEMBER 31, 2019		-				184.49	184.49