



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**
 Fiscal Period: **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	home internet reimbursement					150.00	150.00
April 10, 2019 - December 31, 2019	home internet reimbursement					225.00	225.00
January - March	cell phone charges					79.63	79.63
TOTAL JANUARY 1 - MARCH 31, 2020		-				454.63	454.63