



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Tom Chisholm**
 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
November 13, 2019	Urban Forest Conference	80.07					80.07
October-December	cell phone charges					41.82	41.82
October-December	home internet reimbursement					75.00	75.00
TOTAL OCTOBER 1, 2019 - DECEMBER 31, 2019		80.07		0.00	0.00	116.82	196.89

NSFM Expenses

November 3-5, 2019	NSFM Fall conference Halifax	80.08	500.7	108.82		656.09	1,345.69
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