



Town of Truro Expense Claim

Claimant:
Fiscal Period

Ward 2 Councillor Tom Chisholm
January 1, 2020 to March 31, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 29-31, 2019	Nova Scotia Planners Conference Halifax		402.09				402.09
January-March	cell phone charges					24.42	24.42
January-March	home internet reimbursement					150.00	150.00
April 2019-December 31,2020	home internet reimbursement					225.00	225.00
TOTAL JANUARY 1 - MARCH 31, 2020		0.00		0.00	0.00	399.42	801.51