



Town of Truro Expense Claim

Claimant: **Mayor Bill Mills**
 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
August 12, 2019	West Indian Rd Silica Pit Tour	34.19					34.19
September 18-19, 2019	High Commissioner for Human Rights Presentation Halifax	101.49	343.08				444.57
September 20, 2019	Simply Cast Reception Halifax	77.75					77.75
July -Sept 2019	cell phone charges					143.95	143.95
July -Sept 2019	home internet reimbursement					75.00	75.00
TOTAL JULY 1, 2019-SEPTEMBER 30, 2019		213.43	343.08			218.95	775.46