



Town of Truro Expense Claim

Claimant: **Mayor Bill Mills**
 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
May 16, 2019	Lunch meeting CE Development			26.74			26.74
June 6, 2019	Local Love Live - Marigold Talent Show and Awards					23.58	23.58
November 25, 2019	Working lunch with Mayors Blair & Robinson - Holiday Inn Truro			42.54			42.54
February 7, 2020	Truro Police Ball ticket					40.00	40.00
February 10, 2020	Mentoring Plus federal funding announcement New Glasgow	48.04					48.04
March 8, 2020	Chamber of Commerce AGM tickets					52.14	52.14
January - March	cell phone charges					158.71	158.71
January - March	home internet reimbursement					150.00	150.00
April 2019- December 31	home internet reimbursement					225.00	225.00
TOTAL JANUARY 1, 2020 - MARCH 31, 2020		48.04	-	69.28		649.43	766.75