



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Bill Thomas**
Fiscal Period: **November 9, 2020 to March 31, 2021**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
November 16, 2020	business cards					26.07	26.07
December 11, 2020	Financial Management for Elected Officials AMA				312.86		312.86
November 20 - March 21	cell phone charges					103.15	103.15
November 20 - March 21	home internet reimbursement					225.00	225.00
TOTAL NOVEMBER 9, 2020 - MARCH 31, 2021						328.15	328.15