



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Brian Kinsman**
 Fiscal Period: **April 1, 2020 to June 30, 2020**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
FCM Budget							
April -June 2020	cell phone charges					44.53	44.53
April -June 2020	home internet reimbursement					150.00	150.00
TOTAL APRIL 1 - JUNE 30, 2020						194.53	194.53