



## Town of Truro Expense Claim

Claimant: Ward 2 Councillor Brian Kinsman  
 Fiscal Period: July 1, 2020 to September 30, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
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**FCM Budget**

July -September 2020	cell phone charges					88.09	88.09
July -September 2020	home internet reimbursement					150.00	150.00
<b>TOTAL JULY 1 - SEPTEMBER 30, 2020</b>						<b>238.09</b>	<b>238.09</b>