



Town of Truro Expense Claim

Claimant:
Fiscal Period

Ward 2 Councillor Brian Kinsman
October 1, 2020 to November 9, 2020

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
						65.98	65.98
Oct 1 - Nov 9 , 2020	cell phone charges					100.00	100.00
Oct 1 - Nov 9, 2020	home internet reimbursement					165.98	165.98
TOTAL OCTOBER 1 - NOVEMBER 9, 2020							