



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Cathy Hinton**
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
April - June	cell phone charges					38.40	38.40
April - June	home internet reimbursement					150.00	150.00
TOTAL APRIL 1, 2020 - JUNE 30, 2020		-	-	-	-	188.40	188.40