



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Cathy Hinton**
Fiscal Period: **October 1, 2020 to March 31, 2021**

| Date | Description | Travel Expenses Mileage | Travel Expenses Accommodations | Meals Expenses | Professional Development Expenses | Other Expenses | Total |
|---|-----------------------------|----------------------------|-----------------------------------|-------------------|---|-------------------|---------------|
| November 16, 2021 | business cards | | | | | 26.07 | 26.07 |
| October 20 - March 21 | cell phone charges | | | | | 116.23 | 116.23 |
| October 20 - March 21 | home internet reimbursement | | | | | 300.00 | 300.00 |
| TOTAL OCTOBER 1, 2020 - MARCH 31, 2021 | | - | - | - | - | 442.30 | 442.30 |