



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Cheryl Fritz**
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
July-September	cell phone charges					109.49	109.49
July-September	home internet reimbursement					150.00	150.00
TOTAL JULY 1, 2020 - SEPTEMBER 30, 2020				-		259.49	259.49