



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Cheryl Fritz**
 Fiscal Period: **October 1, 2020 to November 9, 2020**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October - November	cell phone charges					90.47	90.47
July-September	home internet reimbursement					100.00	100.00
TOTAL OCTOBER 1, 2020 - NOVEMBER 9, 2020				-		190.47	190.47