



# Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**  
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 2019	home internet reimbursement					150.00	150.00
April -June 2019	cell phone charges					107.29	107.29
<b>TOTAL APRIL 1 - JUNE 30, 2020</b>		-				<b>257.29</b>	<b>257.29</b>