



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**
 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 2020	home internet reimbursement					150.00	150.00
July -September 2020	cell phone charges					57.02	57.02
TOTAL JULY 1 - SEPTEMBER 30, 2020		-				207.02	207.02