



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Jim Flemming**
Fiscal Period: **November 9, 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
November 20 - March 21	cell phone charges					139.47	139.47
November 20 - March 21	home internet reimbursement					225.00	225.00
TOTAL NOVEMBER 9, 2020 - MARCH 31, 2021						390.54	390.54