



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Alison Graham**
 Fiscal Period: **April 1, 2021 to June 30, 2021**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 6-7, 2021	NSFM Spring conference				234.64		234.64
April -June	cell phone charges					120.96	120.96
April -June	home internet reimbursement					300.00	300.00
TOTAL APRIL 1, 2021 - JUNE 30, 2021					234.64	420.96	655.60