



## Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Alison Graham**  
 Fiscal Period: **July 1, 2021 to March 31, 2022**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
March 9, 2022	Chamber of Commerce AGM					31.29	31.29
April -June	cell phone charges					393.71	393.71
April -June	home internet reimbursement					300.00	300.00
<b>TOTAL JULY 1, 2021 - MARCH 31, 2022</b>					-	<b>725.00</b>	<b>725.00</b>