



Town of Truro Expense Claim

Claimant: Ward 2 Councillor Bill Thomas
 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
April - June 2021	cell phone charges					88.82	88.82
April - June 2021	home internet reimbursement					300.00	300.00
TOTAL APRIL 1, 2021 - JUNE 30, 2021						388.82	388.82