



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Bill Thomas**
 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
October 21, 2021	Chamber of Commerce Smal Business Awards					31.29	31.29
Nov 3-4, 2021	NSFM Fall Conference virtual					365.00	365.00
March 9, 2022	Chamber of Commerce AGM					31.29	31.29
July 2021 - March 2022	cell phone charges					201.93	201.93
July 2021 - March 2022	home internet reimbursement					300.00	300.00
TOTAL JULY 1, 2021 - MARCH 31, 2022						929.51	929.51