



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Cathy Hinton**
 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
November 3-4th, 2021	NSFM Fall Conference virtual				365.00		365.00
October 21, 2021	Chamber of Commerce Small Business Awards					31.29	31.29
October 20 - March 21	cell phone charges					439.97	439.97
October 20 - March 21	home internet reimbursement					300.00	300.00
TOTAL JULY 1, 2021 - MARCH 31, 2022					365.00	771.26	1,136.26