



# Town of Truro Expense Claim

Claimant: Ward 2 Councillor Jim Flemming  
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	cell phone charges					143.88	143.88
April - June	home internet reimbursement					300.00	300.00
<b>TOTAL APRIL 1, 2021 - JUNE 30, 2021</b>						<b>443.88</b>	<b>443.88</b>