



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Jim Flemming**
 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 Small Business Awards					31.29	31.29
March 9, 2022	Chamber of Commerce AGM					31.29	31.29
July 1, 2021 -March 31, 2022	cell phone charges					431.77	431.77
July 1, 2021 -March 31, 2022	home internet reimbursement					300.00	300.00
TOTAL JULY 1, 2021 - MARCH 31, 2022						763.06	763.06