



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Alison Graham**
 Fiscal Period: **April 1, 2022 to September 30, 2022**

Date	Description	Travel Expenses Mileage/ Flight	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 21, 2022	Chamber of Commerce gala					67.77	67.77
May 4-6, 2022	NSFM Spring Workshop	208.66	229.43	95.21	422.14	30.86	986.30
May 10, 2022	Chamber of Commerce Women's Luncheon					50.00	50.00
May 19, 2022	Mayor's & Chief's Bbreakfast					31.29	31.29
May 27, 2022	Breakfast with MP Stephen Ellis					31.29	31.29
June 1-7th, 2022	FCM conference June 2-5th , Regina	1,009.37	981.64	231.25	920.77	77.09	3,220.12
April -September	cell phone charges					287.50	287.50
April -September	home internet reimbursement					300.00	300.00
TOTAL APRIL 1, 2022 - SEPTEMBER 30, 2022		1,218.03	1,211.07	326.46	1,342.91	875.80	4,974.27