



## Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Bill Thomas**  
 Fiscal Period: **April 1, 2022 to September 30, 2022**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 10, 2022	Chamber of Commerce Women's Luncheon					50	50.00
May 19, 2022	Mayor's & Chief's Breakfast					31.29	31.29
May 27, 2022	Breakfast with MP Stephen Ellis					31.29	31.29
April - September 30	cell phone charges					114.09	114.09
April - September 30	home internet reimbursement					300.00	300.00
<b>TOTAL APRIL 1, 2022 - SEPTEMBER 30, 2022</b>						<b>526.67</b>	<b>526.67</b>