



Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Wayne Talbot**
 Fiscal Period: **October 1, 2022 - March 31, 2023**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
September 21, 2022	United Way Campaign kickoff					24.98	24.98
October 20, 2022	Chamber of Commerce Women in Business breakfast					20.86	20.86
October 24, 2022	Mentor Plus reception for Int'l Award New Glasgow	62.13		13.60			75.73
November 1-4, 2022	NSFM Fall Conference	88.10	656.06	81.61	630.25		1,456.02
November 4, 2022	D. Buddy Daye Learning Institute Gala Dinner & Dance Halifax		212.26				212.26
January 13-15, 2023	CAPG Retreat Vancouver, reimbursement CAPG conference Saskatoon	837.23	894.26	231.25		-370.85	1,591.89
April - September 2022	cell phone charges					288.00	288.00
April - September 2022	home internet reimbursement					300.00	300.00
TOTAL OCTOBER 1, 2022 - MARCH 31, 2023		987.46	1,762.58	326.46	630.25	262.99	3,969.74