



Town of Truro Expense Claim

Claimant: **Mayor Bill Mills**
 Fiscal Period: **April 1, 2022 - 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					50.00	50.00
May 27, 2022	Chamber of Commerce Breakfast with MP Stephen Ellis					31.29	31.29
April 2022-September 2022	cell phone charges					287.92	287.92
April 2022-September 2022	home internet reimbursement					300.00	300.00
TOTAL APRIL 1, 2022 - SEPTEMBER 30, 2022						669.21	669.21