



## Town of Truro Expense Claim

Claimant: **Ward 1 Councillor Alison Graham**  
 Fiscal Period: **April 1, 2023 to June 30, 2023**

Date	Description	Travel Expenses Mileage/ Flight	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 24, 2023	Mayor's & Chief's Bbreakfast					36.50	36.50
May 3-5, 2023	NSFM Spring Workshop Digby Pines	313.95	320.09	108.79	474.29	30.86	1,247.98
September 12-15, 2023	NS Assoc of Police Governance Conference Bridgewater	190.47	374.95	54.42		440.32	1,060.16
September 25, 2023	Provincial Volunteer Awards Halifax	100.46		13.60			114.06
October 18, 2023	Chamber of Commerce - Women in Business					26.07	26.07
October 19, 2023	Chamber of Commerce - Small Business Awards					36.50	36.50
November 7-10, 2023	NSFM Fall Conference Halifax	86.87	803.59	108.82		734.54	1,733.82
February 29, 2024	Chamber of Commerce - AGM					36.50	36.50
April 2023 -March 2024	cell phone charges					143.90	1,068.27
April 2023 -March 2024	home internet reimbursement					150.00	650.00
<b>TOTAL APRIL 1, 2023 - MARCH 31, 2024</b>		<b>691.75</b>	<b>1,498.63</b>	<b>285.63</b>	<b>474.29</b>	<b>1,635.19</b>	<b>6,009.86</b>