



Town of Truro Expense Claim

Claimant: **Ward 2 Councillor Bill Thomas**
 Fiscal Period: **April 1, 2023 to March 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
March 29, 2023	Chamber of Commerce AGM					31.29	31.29
April 24, 2023	Chamber of Commerce Mayor's & Chief's Breakfast					36.50	36.50
September 12-15, 2023	NS Assoc of Police Governance Conference Bridgewater	190.46		27.21		373.76	591.43
November 7, 2023	NSFM Policing meeting Halifax	111.98		13.6			125.58
December 19, 2023	Urban Forest Committee lunch			127.48			127.48
January 17, 2024	Chamber of Commerce Breakfast with MP					36.50	36.50
February 29, 2024	Chamber of Commerce AGM					36.50	36.50
April 2023 - March 2024	cell phone charges					295.92	295.92
April 2023 - March 2024	home internet reimbursement					650.00	650.00
TOTAL APRIL 1, 2023 - MARCH 31, 2024						1460.47	1931.20