



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Cathy Hinton**
 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
April 24, 2023	Chamber of Commerce Mayors & Chief's breakfast					36.50	36.50
October 18, 2023	Chamber of Commerce Women in Business					26.07	26.07
January 17, 2024	Chamber of Commerce Breakfast with MP					36.50	36.50
January 31, 2024	Business cards - Deputy Mayor					79.95	79.95
February 29, 2024	Name Tag change to Deputy Mayor					15.64	15.64
February 29, 2024	Chamber of Commerce AGM					36.50	36.50
February 29, 2024	Tickets for TREY Gala held April 11, 2024					75.00	75.00
March 18, 2024	Chamber of Commerce GALA held April 4, 2024					78.21	78.21
April 1, 2023 - March 31, 2024	cell phone charges					440.02	440.02
April 1, 2023 -March 31, 2024	home internet reimbursement					650.00	650.00
TOTAL APRIL 1, 2023 - MARCH 31, 2024						1,474.39	1,474.39