Town of Truro
Expense Claim

Claimant: **Ward 2 Councillor Jim Flemming**
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
September 13, 2023	United Way Campaign kick off					33.28	33.28
October 19, 2023	Chamber of Commerce - Small Business Awards					36.50	36.50
November 7-10, 2023	NSFM Fall Conference Halifax	86.87	891.74	108.82		812.75	1,900.18
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					574.36	574.36
April 2023 -March 2024	home internet reimbursement					650.00	650.00
TOTAL APRIL 1, 2023 - MARCH 31, 2024							**3,267.32**