Town of Truro
Expense Claim

Claimant: **Mayor Bill Mills**
Fiscal Period **April 1, 2023 - March 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 12, 2023	Chamber of Commerce Gala					78.21	78.21
October 14, 2023	Rotary Club Bollywood					78.21	78.21
January 17, 2024	Chamber of Commerce Breakfast with MP					36.50	36.50
February 29, 2024	Chamber of Commerce AGM					36.50	36.50
February 27, 2024	Junior Achievement Business Hall of Fame Halifax	191.14					191.14
March 18, 2024	Chamber of Commerce - GALA April 4, 2024					78.21	78.21
April 1 - June 30th	cell phone charges					575.70	575.70
April 1 - June 30th	home internet reimbursement					650.00	650.00
TOTAL APRIL 1, 2023 - MARCH 31, 2024							**1,724.47**