Town of Truro
Expense Claim

Claimant: **Alison Graham - WARD 1**
Fiscal Period **April 1, 2024 - December 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
June 30, 2024	Chamber of Commerce-Mayors Breakfast					36.50	36.50
September 30, 2024	50th Provincial Volunteer Awards					20.00	20.00
September 30, 2024	United Way Lunch					20.75	20.75
November 20, 2024	New Councillor Orientation	101.53		74.18			175.71
November 30, 2024	NSFM Conference	101.53	811.15	145.82			1,058.50
April 1 - December 31st	Cell Phone Charges					446.13	446.13
April 1 - December 31st	Home Internet Reimbursement					450.00	450.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							**2,207.59**