



Town of Truro Expense Claim

Claimant: **Alison Graham - WARD 1**
 Fiscal Period: **January 1, 2025 - March 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
January 1st - March 31st	Cell Phone Charges					138.45	138.45
January 1st - March 31st	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2025 - MARCH 31, 2025							288.45