Town of Truro
Expense Claim

Claimant: **Bill Thomas - WARD 2**
Fiscal Period **April 1, 2024 - December 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
September 30, 2024	50th Provincial Volunteer Awards					20.00	20.00
November 30/2024	Sutton Place Hotel-New Councillor Orientation		227.66				227.66
April 1 - December 31st	Cell Phone Charges					227.35	227.35
April 1 - December 31st	Home Internet Reimbursment					450.00	450.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							**925.01**