



## Town of Truro Expense Claim

Claimant: **Bill Thomas - WARD 2**  
 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					138.44	138.44
January 1st - March 31st	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JANUARY 1, 2025 - MARCH 31, 2025</b>							<b>288.44</b>