



Town of Truro Expense Claim

Claimant: **Bill Thomas - WARD 2**
 Fiscal Period: **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
June 25, 2025	NSFM - Registration				575.77		575.77
April 1st - June 30th	Cell Phone Charges					139.25	139.25
April 1st - June 30th	Home Internet Reimbursment					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025		0.00	0.00	0.00	575.77	289.25	865.02