# Town of Truro
# Expense Claim

Claimant: **Cathy Hinton - WARD 3/Mayor**
Fiscal Period **April 1, 2024 - December 31, 2024**

| Date | Description | Travel Expenses Mileage | Travel Expenses Accommodations | Meals Expenses | Professional Development Expenses | Other Expenses | Total |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| May 31, 2024 | Chamber of Commerce-Mayors Breakfast | | | | | 36.50 | 36.50 |
| May 31, 2024 | Annual Motivational Luncheon | | | | | 54.58 | 54.58 |
| August 13, 2024 | NS Co-operative Council-Gov. of Canada Luncheon | | | | | 62.57 | 62.57 |
| September 30, 2024 | Big Brothers-Gala | | | | | 78.21 | 78.21 |
| September 30, 2024 | 50th Provincial Volunteer Awards | | | | | 20.00 | 20.00 |
| September 30, 2024 | WIBB Registration | | | | 26.07 | | 26.07 |
| September 30, 2024 | United Way Lunch | | | | | 20.75 | 20.75 |
| November 20, 2024 | NSFM Conference | | 277.13 | 143.28 | | | 420.41 |
| November 30, 2024 | Sutton Place Hotel-New Councillor Orientation | | 227.66 | | | | 227.66 |
| | | | | | | | |
| April 1 - December 31st | Cell Phone Charges | | | | | 385.53 | 385.53 |
| April 1 - December 31st | Home Internet Reimbursement | | | | | 450.00 | 450.00 |
| | | | | | | | |
| **TOTAL APRIL 1, 2024 - DECEMBER 31, 2024** | | | | | | | **1,782.28** |