



## Town of Truro Expense Claim

Claimant: **Cathy Hinton - Mayor**  
 Fiscal Period: **January 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
January 2, 2025	Chamber of Commerce - Breakfast with MP				31.29		31.29
February 2, 2025	Chamber of Commerce - AGM Registration				36.50		36.50
March 17, 2025	Construction Tech Symposium - Registration				75.00		75.00
January 1st - March 31st	Cell Phone Charges					138.40	138.40
January 1st - March 31st	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JANUARY 1, 2025 - MARCH 31, 2025</b>							<b>431.19</b>