



## Town of Truro Expense Claim

Claimant: **Debra Pryor - WARD 3**  
 Fiscal Period: **April 1, 2024 - December 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
November 20, 2024	New Councillor Orientation	101.53		46.97			148.50
November 30, 2024	Sutton Place Hotel-New Councillor Orientation		262.12				262.12
November 30, 2024	NSFM Conference	50.77	329.27	115.40		18.26	513.70
April 1 - December 31st	Cell Phone Charges					34.98	34.98
April 1 - December 31st	Home Internet Reimbursement					50.00	50.00
<b>TOTAL APRIL 1, 2024 - DECEMBER 31, 2024</b>							<b>1,009.30</b>