



## Town of Truro Expense Claim

Claimant: **Debra Pryor - WARD 3**  
 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 6, 2025	Chamber of Commerce - Breakfast with MP				31.29		31.29
February 5, 2025	Chamber of Commerce - AGM Registration				36.50		36.50
March 12, 2025	Chamber of Commerce - 135th Anniversary Gala				83.43		83.43
January 1st - March 31st	Cell Phone Charges					76.25	76.25
January 1st - March 31st	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JANUARY 1, 2025 - MARCH 31, 2025</b>							<b>377.47</b>