



Town of Truro Expense Claim

Claimant: **Jim Flemming - WARD 2**
 Fiscal Period: **April 1, 2024 - December 31, 2024**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2024	Low Carbon Leadership Conference Fee				29.16		29.16
June 27, 2024	FCM Conference	920.22		293.91	1,152.23		2,366.36
June 30, 2024	Alt Hotel-FCM Conference		1,320.47				1,320.47
September 30, 2024	50th Provincial Volunteer Awards					20.00	20.00
September 30, 2024	United Way Lunch					20.75	20.75
November 12, 2024	New Councillor Orientation	101.53	262.12	74.18			437.83
April 1 - December 31st	Cell Phone Charges					414.05	414.05
April 1 - December 31st	Home Internet Reimbursement					450.00	450.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							5,058.62