Town of Truro
Expense Claim

Claimant: **Ian McGrath - 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
May 31, 2024	Chamber of Commerce-Mayor's Breakfast					36.50	36.50
May 31, 2024	Chamber of Commerce-Mayor & Chief Breakfast					36.50	36.50
September 30, 2024	50th Provincial Volunteer Awards					20.00	20.00
November 30, 2024	Sutton Place Hotel-New Councillor Orientation		262.12				262.12
April 1 - December 31st	Cell Phone Charges					272.86	272.86
April 1 - December 31st	Home Internet Reimbursement					450.00	450.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							**1,077.98**