



Town of Truro Expense Claim

Claimant: **Wayne Talbot - WARD 1**
 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 15, 2024	NSFM Conference	253.83	715.43	180.95	654.70		1,804.91
June 30, 2024	FCM Conference	598.21	2,013.28	354.42	1,355.09	140.87	4,461.87
July 24, 2024	NS Cooperative Council					62.57	62.57
August 31, 2024	NSCP-Conference Registration				399.01		399.01
September 17, 2024	NS RCMP Apology	106.61	149.35	67.19			323.15
September 24, 2024	NSCPA/NSAPG Conference	309.67	574.75	192.97			1,077.39
September 30, 2024	United Way Lunch					20.75	20.75
November 12, 2024	New Councillor Orientation	101.53	262.12	46.97			410.62
November 30, 2024	NSFM Conference	101.53	589.88	145.82			837.23
April 1 - December 31st	Cell Phone Charges					414.01	414.01
April 1 - December 31st	Home Internet Reimbursement					450.00	450.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							10,261.51