



Town of Truro Expense Claim

Claimant: **Wayne Talbot - WARD 1**
 Fiscal Period: **January 1, 2025 - March 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
March 12, 2025	Delta Hotel - Accomodations		332.47				332.47
March 11, 2025	FCM Conference & Trade Show				1,690.55		1,690.55
January 1st - March 31st	Cell Phone Charges					138.42	138.42
January 1st - March 31st	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2025 - MARCH 31, 2025							2,311.44