Town of Truro
Expense Claim

Claimant: **Bill Mills - Mayor**
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	Rotary Club-Charter Night					65.00	65.00
August 13, 2024	No 2 Construction Battalion Memorial	114.35					114.35
September 30, 2024	50th Provincial Volunteer Awards					20.00	20.00
April 1 - December 31st	Cell Phone Charges					427.42	427.42
April 1 - December 31st	Home Internet Reimbursement					400.00	400.00
TOTAL APRIL 1, 2024 - DECEMBER 31, 2024							**1,026.77**