Town of Truro
Expense Claim

Claimant: **Alison Graham - WARD 1**
Fiscal Period **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2025	IPTI - Property Tax Conference				603.97		603.97
May 6, 2025	FCM Conference	75.66		241.42	1,463.61		1,780.69
May 31, 2025	Air Canada - FCM Conference	333.86					333.86
May 31, 2025	Porter Airlines - FCM Conference	243.43					243.43
June 24, 2025	FCM Conference	277.43					277.43
June 25, 2025	NSFM - Registration				549.81		549.81
June 30, 2025	Cartier Hotel - FCM Conference		1,245.31				1,245.31
April 1st - June 30th	Cell Phone Charges					118.71	118.71
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025							**5,303.21**