



## Town of Truro Expense Claim

Claimant: Alison Graham - WARD 1  
 Fiscal Period: July 1, 2025 - September 30, 2025

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
September 30, 2025	IPTI - Property Tax Conference	108.08	303.81	83.81			495.70
July 1st - September 30th	Cell Phone Charges					139.26	139.26
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025</b>							<b>784.96</b>