



Town of Truro Expense Claim

Claimant: **Alison Graham - WARD 1**
 Fiscal Period: **October 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
November 7, 2025	NSFM Conference	56.75	581.30	118.44	913.31		1,669.80
October 1st - December 31st	Cell Phone Charges					139.26	139.26
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							1,959.06