



Town of Truro Expense Claim

Claimant: **Debra Pryor - WARD 3**
 Fiscal Period: **July 1, 2025 - September 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
July 30, 2025	Truro & Colchester Chamber of Commerce - WIBB Registration				36.35		36.35
July 1st - September 30th	Cell Phone Charges					69.67	69.67
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025							256.02