



Town of Truro Expense Claim

Claimant: **Debra Pryor - WARD 3**
 Fiscal Period: **October 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October 8, 2025	Tourism Development Society	32.42					32.42
November 7, 2025	NSFM Conference	113.48	690.95	174.00	783.49		1,761.92
October 1st - December 31st	Cell Phone Charges					59.73	59.73
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							2,004.07