

Claimant:  
Fiscal Period

**Debra Pryor - WARD 3**  
**April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
June 25, 2025	NSFM - Registration				575.77		575.77
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.77</b>	<b>0.00</b>	<b>575.77</b>
April 1st - June 30th	Cell Phone Charges					106.31	106.31
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
<b>TOTAL APRIL 1, 2025 - JUNE 30, 2025</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.77</b>	<b>256.31</b>	<b>832.08</b>

Claimant:  
Fiscal Period

**Debra Pryor - WARD 3**  
**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
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.35</b>	<b>0.00</b>	<b>36.35</b>
July 1st - September 30th	Cell Phone Charges					69.67	69.67
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.35</b>	<b>219.67</b>	<b>256.02</b>

Claimant:  
Fiscal Period

**Debra Pryor - WARD 3**  
**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
<b>Subtotal</b>		<b>145.90</b>	<b>690.95</b>	<b>174.00</b>	<b>783.49</b>	<b>0.00</b>	<b>1,794.34</b>
October 1st - December 31st	Cell Phone Charges					59.73	59.73
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
<b>TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025</b>		<b>145.90</b>	<b>690.95</b>	<b>174.00</b>	<b>783.49</b>	<b>209.73</b>	<b>2,004.07</b>

Claimant:  
Fiscal Period

**Debra Pryor - WARD 3**  
**January 1, 2026 to March 31, 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
February 28, 2026	Women's Day Brekafast			40.10			40.10
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>40.10</b>	<b>0.00</b>	<b>0.00</b>	<b>40.10</b>
January 1, 2026 to March 31, 2026	Cell Phone Charges					59.73	59.73
January 1, 2026 to March 31, 2026	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JANUARY 1, 2026 - MARCH 31, 2026</b>		<b>0.00</b>	<b>0.00</b>	<b>40.10</b>	<b>0.00</b>	<b>209.73</b>	<b>249.83</b>