Town of Truro
Expense Claim

Claimant: **Ian McGrath - 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
November 7, 2025	NSFM Conference	33.35	809.78	36.44	783.49		1,663.06
December 19, 2025	Chamber of Commerce - MP Breakfast					36.35	36.35
October 1st - December 31st	Cell Phone Charges					158.73	158.73
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							**2,008.14**