Town of Truro
Expense Claim

Claimant: **Jim Flemming - WARD 2**
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 1st - September 30th	Cell Phone Charges					139.28	139.28
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025							**289.28**