



Town of Truro Expense Claim

Claimant: **Jim Flemming - WARD 2**
 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	108.08	639.14	196.78	783.49		1,727.49
December 19, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
October 1st - December 31st	Cell Phone Charges					158.79	158.79
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							2,072.63