Town of Truro
Expense Claim

Claimant: **Wayne Talbot - WARD 1**
Fiscal Period **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2025	IPTI - Property Tax Conference				603.97		603.97
April 30, 2025	Construction Tech - Symposium				75.00		75.00
June 18, 2025	FCM Conference	601.28		282.42			883.70
June 25, 2025	NSFM - Registration				627.70		627.70
June 30, 2025	No.2 Construction Battalion Ceremony - Pictou	81.06		13.67			94.73
June 30, 2025	Delta Hotel - FCM Conference		1,465.36				1,465.36
April 1st - June 30th	Cell Phone Charges					168.50	168.50
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025							**4,068.96**