Town of Truro
Expense Claim

Claimant: **Wayne Talbot - WARD 1**
Fiscal Period **October 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
October 17, 2025	NSAPG Conference	329.65	606.31	142.12		155.06	1,233.14
November 7, 2025	NSFM Conference	113.48	639.13	196.78	783.49		1,732.88
November 30, 2025	JACBA Center of Excellence Grand Opening	319.92	123.23	70.15			513.30
December 17, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
October 1st - December 31st	Cell Phone Charges					158.82	158.82
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025							**3,824.49**