Town of Truro
Expense Claim

Claimant: **Cathy Hinton - Mayor**
Fiscal Period **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 31, 2025	NovelTea - Mayors Lunch			8.02			8.02
May 31, 2025	Nook & Cranny - Mayors Lunch			78.83			78.83
June 24, 2025	Atlantic Mayor's Conference			128.45			128.45
June 25, 2025	NSFM - Registration				549.81		549.81
June 30, 2025	Hilton Hotel - Mayor's Conference		708.60				708.60
April 1st - June 30th	Cell Phone Charges					139.31	139.31
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025							**1,763.02**