Town of Truro
Expense Claim

Claimant: **Cathy Hinton - Mayor**
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 29, 2025	GKW Print - Invitation/Reply Cards					154.23	154.23
July 30, 2025	Truro & Colchester Chamber of Commerce - WIBB Registration				36.35		36.35
September 3, 2025	Colchester-East Hants Regional Library - Gala Ticket				75.00		75.00
September 30, 2025	Big Brothers Big Sisters - Gala Ticket				78.58		78.58
July 1st - September 30th	Cell Phone Charges					139.30	139.30
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025							**633.46**