Town of Truro
Expense Claim

Claimant: **Cathy Hinton - Mayor**
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		391.23	101.12	783.49		1,275.84
November 28, 2025	GKW Printing					92.67	92.67
December 9, 2025	Not Your Grandma's Kitchen			286.00			286.00
December 12, 2025	Walmart					78.06	78.06
October 1st - December 31st	Cell Phone Charges					158.76	158.76
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMEBR 31, 2025							**2,041.33**