



## Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Danny Joseph**  
 Fiscal Period: **April 1, 2019 to June 30, 2019**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 15, 2019	NSFM Regional meeting New Glasgow	52.72					52.72
May 15, 2019	Chamber of Commerce Mayors Breakfast					26.07	26.07
May 21, 2019	Ward 3 meeting					44.45	44.45
June 7, 2019	Chamber of Commerce Golf Tournament					104.29	104.29
April -June 2019	home internet reimbursement					75.00	75.00
April -June 2019	cell phone charges					83.46	83.46
<b>TOTAL APRIL 1 - JUNE 30, 2019</b>		<b>52.72</b>				<b>333.27</b>	<b>385.99</b>