



Town of Truro Expense Claim

Claimant: **Ward 3 Councillor Cathy Hinton**
 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 9, 2019	Third Place Transition House Luncheon			40.00			40.00
April 25, 2019	Chamber of Commerce Awards dinner and gala					52.14	52.14
May 15, 2019	Chamber of Commerce Mayors breakfast			26.07			26.07
May 21, 2019	Ward 3 meeting					44.46	44.46
April - June	cell phone charges					39.56	39.56
April - June	home internet reimbursement					75.00	75.00
TOTAL APRIL 1, 2019-JUNE 30, 2019		-	-	66.07	-	211.16	277.23

NSFM BUDGET

May 8-10, 2019	NSFM Spring Workshop Truro				317.86		317.86
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