



TOWN OF TRENTON
Expense Report - CAO & Council

2018-2019
2nd Quarter

Fiscal Period: July 01, 2018 to September 30, 2018 (2nd Quarter)

Claimant: CAO - Brian White

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Jul-Sept	Cell phone					\$ 58.76	\$ 58.76
Jul-Sept	Mileage	\$ 191.78					\$ 191.78
TOTAL: July 01, 2018 to September 30, 2018 (2nd Quarter)							\$ 250.54

Claimant: Mayor - Shannon MacInnis

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Jul-Sept	Mileage	\$ 216.20					\$ 216.20
Jul-Sept	Cell phone					\$ 72.98	\$ 72.98
TOTAL: July 01, 2018 to September 30, 2018 (2nd Quarter)							\$ 289.18

Claimant: Deputy Mayor - Don Hussler

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
August	REN Conference	\$ 289.27	\$ 604.86	\$ 55.32			\$ 949.45
TOTAL: July 01, 2018 to September 30, 2018 (2nd Quarter)							\$ 949.45

Claimant: Councillor - Alec Dove No expenses during reporting period.

Claimant: Councillor - VJ Earle No expenses during reporting period.

Claimant: Councillor - Steven Stewart No expenses during reporting period.