TOWN OF TRENTON
Expense Report - CAO & Council

2018-2019
4th Quarter

Fiscal Period: January 01, 2019 to March 31, 2019 (4th Quarter)

Claimant: CAO - Brian White/Kathy MacGillivray

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Jan-Mar	Cell phone					$ 69.49	$ 69.49
TOTAL: JANUARY 01, 2019 - MARCH 31, 2019							**$ 69.49**

Claimant: Mayor - Shannon MacInnis

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Jan-Mar 2019	Mileage	$ 143.73					$ 143.73
Jan-Mar	Cell phone					$ 109.46	$ 109.46
TOTAL: JANUARY 01, 2019 - MARCH 31, 2019							**$ 253.19**

Claimant: Deputy Mayor - Don Hussher — No expenses during reporting period.

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

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

Claimant: Councillor - Steven Stewart

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Jan	Halifax meeting	$ 144.32		$ 14.58			$ 158.90
TOTAL: JANUARY 01, 2019 - MARCH 31, 2019							**$ 158.90**