TOWN OF TRENTON
Expense Report - CAO & Council

2018-2019
1st Quarter

Fiscal Period: April 01, 2018 to June 30, 2018 (1st Quarter)

Claimant: CAO - Brian White

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Apr-Jun	Cell phone					$ 76.44	$ 76.44
Apr-Jun	Mileage	$ 187.37					$ 187.37
TOTAL: April 01, 2018 to June 30, 2018 (1st Quarter)							**$ 263.81**

Claimant: Mayor - Shannon MacInnis

Date	Description	Travel Mileage	Travel Accomodations	Meals Expenses	Professional Development	Other Expenses	TOTAL
Apr-Jun	Mileage	$ 149.73					$ 149.73
Apr-Jun	Cell phone					$ 109.45	$ 109.45
TOTAL: April 01, 2018 to June 30, 2018 (1st Quarter)							**$ 259.18**

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
April	UNSM meeting	$ 98.70					$ 98.70
TOTAL: April 01, 2018 to June 30, 2018 (1st Quarter)							**$ 98.70**