

The following information reflects our records for Maurice Brenner as at March 31, 2024

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000497	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6767	TR0000009216	2024 02 Feb - Mobile & iPad - Bell	149.41
502040 Internet	6767	TR0000009216	2024 02 Feb - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900003291	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,570.69