

The following information reflects our records for Maurice Brenner as at December 31, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002203	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6338	TR0000009178	2023 11 Nov - Mobile & iPad - Bell	151.52
502020 Cellular Phones	6426	TR0000009182	2023 12 Dec - Mobile & iPad - Bell	149.08
502040 Internet	6338	TR0000009178	2023 11 Nov - Internet - Rogers	111.93
502040 Internet	6426	TR0000009182	2023 12 Dec - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900017071	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502240 Meals/Prom/General	1900016797	Royal Canadian Legion Bra	REMEMBERANCE DAY WREATH 2023 - BRENNER	150.00
502500 Stationery & OfficeSup	6338	TR0000009178	2023 11 Nov - Office Supp.- Toner-Staples	202.83
Total				2,182.57