

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001107	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5996	TR0000009132	MB - 2023 05 May - Mobile & iPad - Bell	149.09
502040 Internet	5996	TR0000009132	MB - 2023 05 May - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900006308	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502240 Meals/Prom/General	1900005493	Royal Canadian Legion Bra	REMEMBERANCE DAY WREATH 2022 - BRENNER	125.00
Total				1,691.30