

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001516	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502130 Brchrs/NewsLtr-Print	1900010706	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,305.28