



The following information reflects our records for Maurice Brenner as at November 30, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001931	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	6268	TR0000009170	2023 10 Oct - Mobile & iPad - Bell	149.08
502040 Internet	6268	TR0000009170	2023 10 Oct - Internet - Rogers	111.93
502130 Brchrs/NewsLtr- Print	1900015424	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,566.29