

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001347	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7164	TR0000009250	2024 06 Jun - Mobile & iPad - Bell	152.55
502040 Internet	7164	TR0000009250	2024 06 Jun - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900008171	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,573.83