

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001297	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	6099	TR0000009142	2023 07 Jul - Mobile & iPad - Bell	149.08
502040 Internet	6099	TR0000009142	2023 07 Jul - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900009602	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,566.29