

The following information reflects our records for Maurice Brenner as at April 30, 2024

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|-------------------------|--|-----------------|
| 501130 Travel | 7000000800 | PP#08 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 6873 | TR0000009230 | 2024 03 Mar - Mobile & iPad - Bell | 152.54 |
| 502040 Internet | 6873 | TR0000009230 | 2024 03 Mar - Internet - Rogers | 116.00 |
| 502130 Brchrs/NewsLtr-Print | 1900004139 | ThreeSeven Digital Inc. | GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER | 305.28 |
| Total | | | | 1,573.82 |