

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000288	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900000545	ThreeSeven Digital Inc.	ANNUAL RENEWAL OF MAURICEBRENNER.CA	25.44
502130 Brchrs/NewsLtr-Print	1900000546	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,330.72