

The following information reflects our records for Maurice Brenner as at April 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0002.2110 Travel	PP#07	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPAPR07/21	B0023 BRENNER, MAURICEBELL - IPAD MONTHLY SERV		40.70
2113.0002.2131 Cellular Phones	EXPAPR07/21	B0023 BRENNER, MAURICEBELL - MOBILE PHONE APR 2		101.76
2113.0002.2140 Telephones	EXPAPR01/21	B0023 BRENNER, MAURICEROGER SHOME INTERNET		116.00
2113.0002.2365 Purch Prnt/Broch/News Ltr	INV-002114	N0248 NETWYN SOLUTIONSWEB MAINTENANCE		198.43
Total				1456.89