

The following information reflects our records for Maurice Brenner as at August 31, 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#16	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPAUG09/21	80023 BRENNER, MAURICEBELL - MOBILE PHONE AUG 2		97.69
2113.0002.2131 Cellular Phones	EXPAUG09/21	80023 BRENNER, MAURICEBELL - IPA AUG 05 2021		40.62
2113.0002.2140 Telephones	EXPAUG03/21	80023 BRENNER, MAURICEROGERS - HOME INTERNET JU		116.00
2113.0002.2365 Purch PrnUBroch/News Ur	INV-002131	N0248 NETWYN SOLUTIONSWEB HOSTING		198.43
Total				1452.74