

The following information reflects our records for Maurice Brenner as at December 31, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000728	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004138	Maurice Brenner BELL - IPAD NOV 19 - DEC 18, 2021		25.44
502020 Cellular Phones	1900004138	Maurice Brenner NOV 19 - DEC 18, 2021		98.10
502030 Telephones &Data	1900004136	Maurice Brenner ROGERS - HOME INTERNET NOV 28 - DEC 27, 2021		116.00
502130 Brchrs/NewsLtr-Print	5105600435	Graymatter Marketing Solu		1,748.26
502130 Brchrs/NewsLtr-Print	1900003955	Netwyn Solutions WEBSITE MANAGEMENT		198.43
502130 Brchrs/NewsLtr-Print	1900004582	Canada Post LETTERMAIL & NEIGHBOURHOOD MAIL		1,140.02
Total				4326.25