

The following information reflects our records for Maurice Brenner as at February 28, 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#03	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPFEB09/21	B0023 BRENNER, MAURICEBELL IPAD JAN 19 - FEB 18		38.67
2113.0002.2131 Cellular Phones	EXPFEB09/21	B0023 BRENNER, MAURICEBELL MOBILE PHONE JAN 19		94.64
2113.0002.2140 Telephones	EXPFEB09/21	B0023 BRENNER, MAURICEROGERS JAN 28 - FEB 27, 2		115.85
2113.0002.2140 Telephones	EXPFEB09/21	B0023 BRENNER, MAURICEBELL 2ND LINE FEB 1- FEB		22.34
2113.0002.2365 Purch Prnt/Broch/News Ltr	INV-002099	N0248 NETWYN SOLUTIONSWEB MAINTENANCE		198.43
2113.0002.2365 Purch Prnt/Broch/News Ltr	INV-002104	N0248 NETWYN SOLUTIONSWEB MAINTENANCE		198.43
Total				1668.36