

The following information reflects our records for Maurice Brenner as at July 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#14	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPJUL07/21	B0023 BRENNER, MAURICEBELL - IPA MONTHLY SERVI		40.70
2113.0002.2131 Cellular Phones	EXPJUL07/21	B0023 BRENNER, MAURICEBELL - MOBILE PHONE JULY		97.69
2113.0002.2140 Telephones	EXPJUL07/21	B0023 BRENNER, MAURICEROGERS - HOME INTERNET JU		116.00
2113.0002.2365 Purch PrnUBroch/News Ur	INV-002127	N0248 NETWYN SOLUTIONSWEB HOSTING 3 MONTHLY SER		198.43
Total				1452.82