

The following information reflects our records for Maurice Brenner as at June 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#12	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPJUN08/21	B0023 BRENNER, MAURICEBELL - IPAD MONTHLY SERVI		25.44
2113.0002.2131 Cellular Phones	EXPJUN08/21	B0023 BRENNER, MAURICEBELL - MOBILE PHONE - JUN		97.69
2113.0002.2140 Telephones	EXPJUN08/21	B0023 BRENNER, MAURICEROGERS - HOME INTERNET MA		116.00
2113.0002.2365 Purch Prnt/Broch/News Ltr	INV-002123	N0248 NETWYN SOLUTIONSWEB HOSTING 3, WEB MAINTE		198.43
Total				1437.56