

The following information reflects our records for Maurice Brenner as at March 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#05	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPMAR09/21	B0023 BRENNER, MAURICEBELL - IPAD MONTHLY SERVI		38.67
2113.0002.2131 Cellular Phones	EXPMAR09/21	B0023 BRENNER, MAURICEBELL - MOBILE PHONE		94.64
2113.0002.2140 Telephones	EXPMAR09/21	B0023 BRENNER, MAURICEROGERS - HOME INTERNET MA		116.00
2113.0002.2140 Telephones	EXPMAR09/21	B0023 BRENNER, MAURICEBELL - 2ND LINE MAR 2021		22.34
2113.0002.2365 Purch Prnt/Broch/News Ltr	INV-002110	N0248 NETWYN SOLUTIONSWEB HOSTING		198.43
Total				1470.08