

The following information reflects our records for Maurice Brenner as at May 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#10	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0002.2131 Cellular Phones	EXPMAY07/21	B0023 BRENNER, MAURICEROGERS - HOME INTERNET		141.74
2113.0002.2131 Cellular Phones	EXPMAY07/21	B0023 BRENNER, MAURICEBELL - IPAD MONTHLY SERVI		25.44
2113.0002.2140 Telephones	EXPMAY07/21	B0023 BRENNER, MAURICEROGERS - HOME INTERNET		116.00
2113.0002.2365 Purch Pmt/Broch/News Ltr.	INV-002119	N0248 NETWYN SOLUTIONSWEB HOSTING		198.43
Total				1481.61