

The following information reflects our records for Maurice Brenner as at September 30, 2021.

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000018	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000873	Maurice Brenner BELL - IPAD AUG 19 - SEP 18, 2021		29.57
502020 Cellular Phones	1900000873	Maurice Brenner BELL - MOBILE PHONE AUG 19 - SEP 18, 2021		97.69
502030 Telephones & Data	1900000873	Maurice Brenner ROGERS - HOME INTERNET AUG 28 - SEP 27, 2021		116.00
502130 Brchrs/NewsLtr-Print	1900000803	Netwyn Solutions WEB HOSTING		198.43
502730 Hardware Replacements	1900000873	Maurice Brenner BELL - MONTHLY HARDWARE COST		80.99
Total				1522.68