

The following information reflects our records for Maurice Brenner as at April 30, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000493	PP#07 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	1050000463	Brenner-TR0000009039 - Bell - Ipad and Mobility (Mar2022)		141.45
502020 Cellular Phones	1050000515	Brenner-TR0000009039 - Bell - Ipad and Mobility (Mar2022)		141.45
502020 Cellular Phones	1050000519	ACCREV - Bell - Ipad and Mobility (Mar2022)		141.45 –
502040 Internet	1050000464	Brenner-TR0000009039 - Rogers - Home Internet (Mar2022)		120.07
502040 Internet	1050000516	Brenner-TR0000009039 - Rogers - Home Internet (Mar2022)		120.07
502040 Internet	1050000520	ACCREV - Rogers - Home Internet (Mar2022)		120.07 –
502130 Brchrs/NewsLtr-Print	1900003311	ThreeSeven Digital Inc. – WEBSITE MANAGEMENT		25.44
Total				1,286.96