

The following information reflects our records for Maurice Brenner as at July 31, 2022

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000961	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	1050001122	TR0000009055	Bell iPad & Mobility – June 2022	93.14
502040 Internet	1050001123	TR0000009055	Rogers Internet – June 2022	120.07
Total				1,213.21