

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000875	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5244	TR0000009048	Bell Mobility – May 2022	93.41
502040 Internet	502040		Rogers Internet – May 2022	120.07
Total				1,213.48