

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001533	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5500	TR0000009079	MB: Bell Mobile & iPad - Sep 2022	92.60
502020 Cellular Phones	5562	TR0000009086	2022 Oct - Mobile & iPad - Bell	92.60
502040 Internet	5500	TR0000009079	2022 Sep Internet - Rogers	100.68
502040 Internet	5562	TR0000009086	2022 Oct - Internet - Rogers	120.07
Total				1,405.95