

The following information reflects our records for Maurice Brenner as at April 30, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000677	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5921	TR0000009123	02 Feb - Mobile & iPad - Bell	143.90
502020 Cellular Phones	5922	TR0000009123	03 Mar - Mobile & iPad - Bell	143.48
502020 Cellular Phones	5945	TR0000009126	04 Apr - Mobile & iPad - Bell	149.08
502040 Internet	5921	TR0000009123	02 Feb - Internet - Rogers	151.61
502040 Internet	5922	TR0000009123	03 Mar - Internet - Rogers	111.93
502040 Internet	5945	TR0000009126	04 Apr - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900004898	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE	305.28
502500 Stationery&Office Sup	5945	TR0000009126	04 Apr - Frames - Michaels	134.58
Total				2,251.79