

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001109	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	6073	TR0000009140	June Mobile & iPad - Bell	149.08
502040 Internet	6073	TR0000009140	Jun Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900008065	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,566.290