

The following information reflects our records for Maurice Brenner as at October 31, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001905	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	6219	TR0000009162	2023 09 Sep - Mobile & iPad - Bell	149.08
502040 Internet	6219	TR0000009162	2023 09 Sep - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900012590	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502130 Brchrs/NewsLtr-Print	1900013377	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502500 Stationery&OfficeSup	6219	TR0000009162	2023 09 Sep - Office Sup.- Charger-Staples	44.70
Total				1,916.27