

The following information reflects our records for Maurice Brenner as at August 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001597	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7223	TR0000009254	2024 07 Jul - Mobile & iPad - Bell	152.55
502040 Internet	7223	TR0000009254	2024 07 Jul - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900010362	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,573.83