

The following information reflects our records for Maurice Brenner as at September 30, 2024.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000001801	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7333	TR0000009262	2024 08 Aug - Mobile & iPad - Bell	152.13
502020 Cellular Phones	7361	TR0000009264	2024 09 Sep - Internet - Rogers	152.13
502040 Internet	7333	TR0000009262	2024 08 Aug - Internet - Rogers	116.00
502040 Internet	7361	TR0000009264	2024 09 Sep - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900011235	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502500 Stationery&OfficeSup	7333	TR0000009262	2024 08 Aug - Office Supplies - Staples	246.97
<b>Total</b>				<b>2,088.51</b>