

The following information reflects our records for Maurice Brenner as at August 31, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8414	TR0000009343	2025 07 July - Mobile & iPad - Bell	108.24
502040 Internet	8414	TR0000009343	2025 07 July - Internet - Rogers	88.53
502130 Brchrs/NewsLtr-Print	1900011506	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,502.05