

The following information reflects our records for Maurice Brenner as at January 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000002	PP#1 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900000754	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502130 Brchrs/NewsLtr-Print	1900000755	ThreeSeven Digital Inc.	ANNUAL RENEWAL OF MAURICEBRENNER.CA	25.44
Total				1,330.72