



The following information reflects our records for Maurice Brenner as at April 30, 2025

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

Account  Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8160	TR0000009312	2025 04 Apr - Mobile & iPad - Bell	159.56
502040 Internet	8160	TR0000009312	2025 04 Apr - Internet - Rogers	116.00
502130 Brchrs/NewsLtr- Print	1900005133	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,580.84