

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001005	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900008258	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502500 Stationery&OfficeSup	1900008673	North Alliance Press	BUSINESS CARDS	71.23
Total				1,376.51