

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002266	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7554	TR0000009276	2024 11 Nov - Mobile & iPad - Bell	152.13
502040 Internet	7554	TR0000009276	2024 11 Nov - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900013941	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,573.41