

The following information reflects our records for Maurice Brenner as at February 28, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000229	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5848	TR0000009113	Jan - Mobile & iPad - Bell	179.61
502020 Cellular Phones	5848	TR0000009113	Jan - Internet - Rogers	120.07
502130 Brchrs/NewsLtr-Print	1900001061	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE	198.43
Total				1,498.11