

The following information reflects our records for Maurice Brenner as at May 31, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000819	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8238	TR0000009323	2025 05 May - Mobile & iPad - Bell	128.59
502040 Internet	8238	TR0000009323	2025 05 May - Internet - Rogers	123.12
502130 Brchrs/NewsLtr- Print	1900006284	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,556.99