

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001231	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8383	TR0000009339	2025 06 Jun - Mobile & iPad - Bell	218.00
502040 Internet	8383	TR0000009339	2025 06 June - Internet - Rogers	58.55
502130 Brchrs/NewsLtr-Print	1900009819	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,581.83