

The following information reflects our records for Maurice Brenner as at May 31, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001045	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6999	TR0000009240	2024 04 Apr - Mobile & iPad - Bell	152.14
502020 Cellular Phones	7000	TR0000009240	2024 05 May - Mobile & iPad - Bell	152.14
502040 Internet	6999	TR0000009240	2024 04 Apr - Internet - Rogers	116.00
502040 Internet	7000	TR0000009240	2024 05 May - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900006222	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,841.56