

The following information reflects our records for Maurice Brenner as at April 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000609	PP#8 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9361	TR0000009451	2026 04 APR: Mobile & iPad: Bell	123.13
502040 Internet	9361	TR0000009451	2026 04 APR: Internet: Rogers	98.71
502130 Brchrs/NewsLtr-Print	1900004334	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,527.12