

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8100	TR0000009306	2025 03 Mar - Mobile & iPad - Bell	142.97
502040 Internet	8100	TR0000009306	2025 03 Mar - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900003173	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502500 Stationery&OfficeSup	8102	TR0000009306	2025 03 Mar: Office Supp: Case & Screen	128.20
Total				1,692.45