

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002431	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7784	TR0000009285	2024 12 Dec - Mobile & iPad - Bell	152.13
502040 Internet	7784	TR0000009285	2024 12 Dec - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900014926	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502240 Meals/Prom/General	1900016229	Royal Canadian Legion Bra	REMEMBERANCE DAY WREATH 2024 - BRENNER	150.00
502500 Stationery&OfficeSup	7784	TR0000009285	2024 12 Dec - Office Supplies - Staples	435.51
Total				2,158.92