City of PICKERING

Monthly Expense Posting

The following information reflects our records for Maurice Brenner as at November 30, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002137	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8762	TR0000009378	2025 10 Oct: Mobile & iPad: Bell	117.02
502020 Cellular Phones	8816	TR0000009383	2025 11 Nov: Mobile & iPad: Bell	117.02
502040 Internet	8762	TR0000009378	2025 10 Oct: Internet: Rogers	88.53
502040 Internet	8816	TR0000009383	2025 11 Nov: Internet: Rogers	88.53
502130 Brchrs/NewsLtr-Print	1900015461	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502500 Stationery&OfficeSup	8816	TR0000009383	2025 11 Nov: Office Supp: Staples - Ink	234.04
Total				1,950.42