



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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001916	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8560	TR0000009359	2025 08 Aug: Mobile & iPad: Bell	117.02
502020 Cellular Phones	8561	TR0000009359	2025 09 Sep: Mobile & iPad: Bell	117.02
502040 Internet	8560	TR0000009359	2025 08 August: Internet: Rogers	88.53
502040 Internet	8561	TR0000009359	2025 09 September: Internet: Rogers	88.53
502130 Brchrs/NewsLtr-Print	1900014138	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,716.38