

The following information reflects our records for Maurice Brenner as at December 31, 2022

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001878	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000
502020 Cellular Phones	5736	TR0000009101	December iPad and Mobile Phone	143.48
502020 Cellular Phones	5737	TR0000009101	November iPad and Mobile Phone	143.49
502040 Internet	5736	TR0000009101	2022 December Internet - Rogers	120.07
502040 Internet	5737	TR0000009101	2022 November - Internet - Rogers	120.07
502500 Stationery & Office Supplies	1900015806	Metal Forms Signs Graphics	Vinyl Graphics for Helmet	30.53
502500 Stationery & Office Supplies	1900017778	North Alliance Press Limited	Business Cards	40.70
502500 Stationery & Office Supplies	1900017956	North Alliance Press Limited	Business Cards	40.70
Total				1,671.66