

The following information reflects our records for Maurice Brenner as at February 28, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000362	PP#04 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7940	TR0000009293	2025 01 Jan - Mobile & iPad - Bell	136.87
502020 Cellular Phones	7941	TR0000009293	2025 02 Feb - Mobile & iPad - Bell	152.54
502040 Internet	7940	TR0000009293	2025 01 Jan - Internet - Rogers	116.00
502040 Internet	7941	TR0000009293	2025 02 Feb - Internet - Rogers	116.00
502130 Brchrs/NewsLtr- Print	1900002184	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,826.69