

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002140	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7469	TR0000009272	2024 10 Oct - Mobile & iPad - Bell	152.54
502040 Internet	7469	TR0000009272	2024 10 Oct - Internet - Rogers	116.00
502130 Brchrs/NewsLtr-Print	1900012279	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,573.82