

The following information reflects our records for Maurice Brenner as at February 29, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000289	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6657	TR0000009197	2024 01 Jan - Mobile & iPad - Bell	149.08
502040 Internet	6657	TR0000009197	2024 01 Jan - Internet - Rogers	111.93
502130 Brchrs/NewsLtr-Print	1900001471	Trickey Et Al Tax Team In	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502130 Brchrs/NewsLtr-Print	1900001680	Trickey Et Al Tax Team In	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	-305.28
502130 Brchrs/NewsLtr-Print	1900001682	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,566.29