

The following information reflects our records for Maurice Brenner as at August 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001464	PP#17 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9720	TR0000009492	2026 07 JUL: Mobile & iPad: Bell	79.88
502020 Cellular Phones	9721	TR0000009492	2026 08 AUG - Mobile & iPad - Bell	123.13
502040 Internet	9720	TR0000009492	2026 07 JUL: Internet: Rogers	98.71
502040 Internet	9721	TR0000009492	2026 08 AUG: Internet - Rogers	98.71
Total				1,400.43