

The following information reflects our records for Maurice Brenner as at December 31, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002305	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8995	TR0000009391	2025 12 Dec: Mobile & iPad: Bell	117.79
502040 Internet	8995	TR0000009391	2025 12 Dec: Internet: Rogers	88.53
502130 Brchrs/NewsLtr-Print	1900017065	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
502240 Meals/Prom/General	1900016942	Royal Canadian Legion Bra	REMEMBRANCE DAY WREATH 2025 - BRENNER	150.00
Total				1,661.60