

The following information reflects our records for Maurice Brenner as at September 30, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001716	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900012371	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - BRENNER	305.28
Total				1,305.28