

The following information reflects our records for Mara Nagy as at March 31, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000411	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900003366	23388909201	March Tablet	14.76
502020 Cellular Phones	1900003777		March Bell Mobile Phone	70.55
502130 Communications	1900003318		ThreeSeven Digital Inc. – Website Maintenance	305.28
502130 Communications	1900003319		ThreeSeven Digital Inc. – Annual Renewal	25.44
Total				1,416.03