

The following information reflects our records for Mara Nagy as at September 30, 2023.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000001518	PP#18 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900011415	23388909209	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900011873	Bell Mobility Inc.	BILLED TO JUL 31, 2023	51.04
502020 Cellular Phones	1900011874	Bell Mobility Inc.	BILLED TO AUG 31, 2023	305.31
<b>Total</b>				<b>1,370.90</b>