

The following information reflects our records for Mara Nagy as at April 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000800	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6846	TR0000009228	2024 03 March - iCloud - Apple	13.22
502020 Cellular Phones	1900004056	24388909204	Mara Nagy Tablet	14.55
502040 Internet	6846	TR0000009228	2024 03 March - Internet - Bell	81.41
502130 Brchrs/NewsLtr-Print	1900004138	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,414.46