

The following information reflects our records for Mara Nagy as at February 29, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000289	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001518	2438890922	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900002237	Bell Mobility Inc.	BILLED TO JAN 31, 2024	53.26
502020 Cellular Phones	1900002238	Bell Mobility Inc.	BILLED TO FEB 29, 2024	50.67
502130 Brchrs/NewsLtr-Print	1900001472	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,423.76