

The following information reflects our records for Mara Nagy as at July 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001347	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900008232	24388909207	Mara Nagy Tablet	14.55
502020 Cellular Phones	7210	TR0000009252	2024 04 April - iCloud - Apple	13.22
502020 Cellular Phones	7211	TR0000009252	2024 05 May - iCloud - Apple	13.22
502020 Cellular Phones	7212	TR0000009252	2024 06 June - iCloud - Apple	13.22
502020 Cellular Phones	1900009233	Bell Mobility Inc.	BILLED TO JUN 30, 2024	131.57
502020 Cellular Phones	1900009236	Bell Mobility Inc.	BILLED TO JULY 31, 2024	51.05
502040 Internet	7210	TR0000009252	2024 04 April - Internet - DCC	25.95
502040 Internet	7211	TR0000009252	2024 05 May - Internet - DCC	25.95
502040 Internet	7212	TR0000009252	2024 06 June - Internet - DCC	25.95

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	1900008169	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr- Print	1050002439	070424	Printing & Mailing of Ward 2 Notice of Open House	753.83
Total				2,373.79