

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

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|--------------------|--|-----------------|
| 501130 Travel | 7000000677 | PP#08 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900004342 | 23388909201 | Mara Nagy Tablet – April | 14.55 |
| 502020 Cellular Phones | 1900004932 | Bell Mobility Inc. | APRIL 1 - APRIL 30, 2023 | 51.27 |
| 502130 Communications | 1900005313 | | ThreeSeven Digital Inc. – Website Maintenance | 305.28 |
| Total | | | | 1,371.10 |