

The following information reflects our records for Mara Nagy as at March 31, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900003141	Bell Mobility Inc.	BILLED TO JAN 31, 2025 - MARA NAGY	50.83
502020 Cellular Phones	1900003142	Bell Mobility Inc.	BILLED TO FEB 28, 2025 - MARA NAGY	52.09
502020 Cellular Phones	1900003143	Bell Mobility Inc.	BILLED TO MAR 31, 2025 - MARA NAGY	52.04
502020 Cellular Phones	1900003491	25388909203	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr- Print	1900003172	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,474.79