

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

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000002266	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013801	24388909211	Mara Nagy Tablet	14.55
502020 Cellular Phones	7521	TR0000009274	2024 10 October - iCloud - Apple	13.22
502020 Cellular Phones	1900014030	Bell Mobility Inc.	BILLED TO NOVEMBER 30, 2024	55.34
502040 Internet	7521	TR0000009274	2024 10 October - Internet - DCC	25.95
502130 Brchrs/NewsLtr-Print	1900013942	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502240 Meals/Prom/General	7522	TR0000009274	2024 06 Jun - Misc Office - Safety Boots	64.10
<b>Total</b>				<b>1,478.44</b>