City of PICKERING

Monthly Expense Posting

The following information reflects our records for Mara Nagy as at April 30, 2025

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

Account Description	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005037	25388909204	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900005517	Bell Mobility Inc.	BILLED TO APR 30, 2025	52.35
502020 Cellular Phones	8161	TR0000009312	2025 01 January - iCloud - Apple	13.22
502020 Cellular Phones	8162	TR0000009312	2025 02 February - iCloud - Apple	13.22
502020 Cellular Phones	8163	TR0000009312	2025 03 March - iCloud - Apple	13.22
502040 Internet	8161	TR0000009312	2025 01 January - Internet - DCC#164	25.95
502040 Internet	8162	TR0000009312	2025 02 February - Internet - DCC#164	25.95
502040 Internet	8163	TR0000009312	2025 03 March - Internet - DCC#164	25.95
502130 Brchrs/NewsLtr-Print	1900005132	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28

Account Description	Reference	Explanation	Explanatory Note	Amount
	1900005767	Mcaleer, Kurtis	SOCIAL MEDIA	500.00
	1900005768	Mcaleer, Kurtis	SOCIAL MEDIA	500.00
Total				2,489.69