

The following information reflects our records for Mara Nagy as at May 31, 2026

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000809	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005743	26388909205	Mara Nagy Tablet	14.55
502020 Cellular Phones	7000000973	C14052702	00000000 MARA NAGY COUNCILLOR-EMPLOYEE REIMBURSEMENT	-25.32
Total				989.23