City of PICKERING

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001231	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009235	25388909207	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900010221	Bell Mobility Inc.	BILLED TO MAY 31, 2025	51.13
502020 Cellular Phones	1900010222	Bell Mobility Inc.	BILLED TO JUN 30, 2025	50.72
502020 Cellular Phones	1900010223	Bell Mobility Inc.	BILLED TO JUL 31, 2025	51.05
502020 Cellular Phones	8405	TR0000009341	2025 04 April - iCloud - Apple	13.22
502020 Cellular Phones	8406	TR0000009341	2025 05 May - iCloud - Apple	13.22
502020 Cellular Phones	8407	TR0000009341	2025 06 June - iCloud - Apple	13.22
502040 Internet	8405	TR0000009341	2025 04 April - Internet - DCC#164	25.95
502040 Internet	8406	TR0000009341	2025 05 May - Internet - DCC#164	25.95
502040 Internet	8407	TR0000009341	2025 06 June - Internet - DCC#164	25.95

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr-Print	1900009820	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900010131	Mcaleer, Kurtis	APR/25	500.00
502130 Brchrs/NewsLtr-Print	1900010133	Mcaleer, Kurtis	MAY/25	500.00
502130 Brchrs/NewsLtr-Print	1900010134	Mcaleer, Kurtis	JUN/25	500.00
Total				3,090.24