

The following information reflects our records for Mara Nagy as at November 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001931	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015228	23388909211	Mara Nagy Tablet	14.55
502020 Cellular Phones	6299	TR0000009174	2023 06 Jun – iCloud – Apple	13.22
502020 Cellular Phones	6300	TR0000009174	2023 07 Jul – iCloud – Apple	13.22
502020 Cellular Phones	6301	TR0000009174	2023 08 Aug – iCloud – Apple	13.22
502020 Cellular Phones	6302	TR0000009174	2023 09 Sep – iCloud – Apple	13.22
502020 Cellular Phones	6303	TR0000009174	2023 10 Oct – iCloud – Apple	13.22
502040 Internet	6299	TR0000009174	2023 06 Jun – Internet – Bell	66.14
502040 Internet	6300	TR0000009174	2023 07 Jul – Internet – Bell	66.14
502040 Internet	6301	TR0000009174	2023 08 Aug – Internet – Bell	66.14
502040 Internet	6302	TR0000009174	2023 09 Sep – Internet – Bell	66.14
502040 Internet	6303	TR0000009174	2023 10 Oct – Internet – Bell	66.14

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	1900015423	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,716.63