City of PICKERING

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001916	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013147	25388909210	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900014022	Bell Mobility Inc.	BILLED TO SEP 30, 2025	54.39
502020 Cellular Phones	1900014023	Bell Mobility Inc.	BILLED TO OCT 31, 2025	50.63
502020 Cellular Phones	1900014025	Bell Mobility Inc.	BILLED TO AUG 31, 2025	52.25
502020 Cellular Phones	8666	TR0000009366	2025 07 July - iCloud - Apple	13.22
502020 Cellular Phones	8667	TR0000009366	2025 08 August - iCloud - Apple	13.22
502020 Cellular Phones	8668	TR0000009366	2025 09 September - iCloud - Apple	13.22
502020 Cellular Phones	8710	TR0000009370	2025 10 October - iCloud - Apple	13.22
502040 Internet	8666	TR0000009366	2025 07 July - Internet - DCC#164	25.95
502040 Internet	8667	TR0000009366	2025 08 August - Internet - DCC#164	25.95

Account Description	Reference	Explanation	Explanatory Note	Amount
502040 Internet	8668	TR0000009366	2025 09 September - Internet - DCC#164	25.95
502130 Brchrs/NewsLtr-Print	1900014137	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900014226	Mcaleer, Kurtis	SOCIAL MEDIA MAINTENANCE Q3	1,500.00
Total				3,107.83