

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000468	PP#6 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002481	26388909203	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900003103	Bell Mobility Inc.	BILLED TO MAR 31, 2026	50.76
502020 Cellular Phones	9256	TR0000009439	2026 02 FEB - iCloud - Apple	13.22
502020 Cellular Phones	9273	TR0000009441	2026 03 MAR - iCloud - Apple	13.22
502130 Brchrs/NewsLtr-Print	1900003019	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1050000721	030826	In house prnt & mailout for Ward 2 (A03/26)	259.48
Total				1,656.51