

The following information reflects our records for Mara Nagy as at April 30, 2026

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000609	PP#8 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004202	26388909204	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900004419	Bell Mobility Inc.	BILLED TO APR 30, 2026	50.63
502020 Cellular Phones	9366	TR0000009451	2026 03 MAR - iCloud - Apple	13.22
502130 Brchrs/NewsLtr-Print	1900004335	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,383.68