

The following information reflects our records for Mara Nagy as at February 28, 2026

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000270	PP#4 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001215	26388909202	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900001692	Bell Mobility Inc.	BILLED TO FEB 28, 2026	51.77
502130 Brchrs/NewsLtr-Print	1900000941	Mcaleer, Kurtis	JAN-APR/26	2,000.00
502130 Brchrs/NewsLtr-Print	1900001683	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				3,371.60