

The following information reflects our records for Mara Nagy as at February 28, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000362	PP#04 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002239	25388909202	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr- Print	1900002183	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,319.83