

The following information reflects our records for Mara Nagy as at June 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001109	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007632	23388909201	Mara Nagy Tablet – June	14.76
502020 Cellular Phones	6053	TR0000009138	January iCloud Storage Fee	13.22
502020 Cellular Phones	6055	TR0000009138	February iCloud Storage Fee	13.22
502020 Cellular Phones	6056	TR0000009138	March iCloud Storage Fee	13.22
502020 Cellular Phones	6074	TR000000940	April iCloud Storage Fee	13.22
502020 Cellular Phones	1900006298	Bell Mobility Inc.	June 1 – June 30, 2023	50.84
502040 Internet	6053	TR0000009138	January Home Internet	119.06
502040 Internet	6055	TR0000009140	February Home Internet	119.06
502040 Internet	6054	TR0000009138	March Home Internet	51.90
502040 Internet	6074	TR0000009138	April Home Internet	119.06
502130 Communications	1900008067		ThreeSeven Digital Inc. – Website Maintenance	305.28

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	6074	TR0000009140	FCM Sustainable Communities Conference	279.84
501100 Conferences	6074	TR0000009140	Hotel – FCM Conference	668.66
501100 Conferences	6074	TR0000009140	Mileage Reimbursement – FCM Conference	344.98
501100 Conferences	6074	TR0000009140	Parking – FCM Conference	18.01
501100 Conferences	6074	TR0000009140	Parking – FCM Conference	27.01
501100 Conferences	6074	TR0000009140	Parking – FCM Conference	16.21
501100 Conferences	6074	TR0000009140	Meal Receipt - FCM	9.16
501100 Conferences	6074	TR0000009140	Meal Receipt – FCM	14.14
501100 Conferences	6074	TR0000009140	Meal Receipt – FCM	5.60
501100 Conferences	6074	TR0000009140	Meal Receipt – FCM	16.54
501100 Conferences	6074	TR0000009140	Meal Receipt - FCM	21.50
501100 Conferences	6074	TR0000009140	Meal Tip – Milestone’s	1.83
501100 Conferences	6074	TR0000009140	Meal Tip – Teastore	1.29
501100 Conferences	6074	TR0000009140	Meal Tip – The Shore Club	1.12

Account Description	Reference	Explanation	Explanatory Note	Amount
Total				3,258.73