

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000002	PP#1 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000117	26388909201	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900000674	Bell Mobility Inc.	BILLED TO JAN 31, 2026	50.68
502020 Cellular Phones	9092	TR0000009414	2026 01 JAN - iCloud - Apple	13.22
502130 Brchrs/NewsLtr-Print	1900000756	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900000899	ThreeSeven Digital Inc.	ANNUAL RENEWAL OF MARANAGY.CA	25.44
Total				1,409.17