City of PICKERING

Monthly Expense Posting

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

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

Account Description	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000000972	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006343	Bell Mobility Inc.	BILLED TO MAY 31, 2026	50.65
502020 Cellular Phones	1900007142	26388909206	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr-Print	1050001951	060126	In-house prnt & mailout-Wd 29(OPA26-002/P&A05/26)	373.00
Total				1,438.20