

The following information reflects our records for Mara Nagy as at December 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001818	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	5768	TR0000009103	December iCloud Monthly Storage Fee	13.22
502020 Cellular Phones	5769	TR0000009103	November iCloud Monthly Storage Fee	13.22
502040 Internet	5768	TR0000009103	Bell - December Home Internet	113.91
502240 Meals/Prom/General	1900018008	Cartell Media Development	Custom Magnets	32.64
502500 Stationery & Office Supplies	1900015806	Metal Form Signs & Graphics	Vinyl Graphics for Helmet	30.52
502500 Stationery & Office Supplies	1900017956	North Alliance Press Limited	Business Cards	40.70
Total				1,244.21