

The following information reflects our records for Mara Nagy as at December 31, 2025

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	8869	TR0000009387	08AUG 17-20 OTT AMO Conf: Reg	849.70
501100 Conferences	8869	TR0000009387	08AUG 17- 20 OTT AMO Conf: Accom	1,072.01
501100 Conferences	8869	TR0000009387	08AUG 17-20 OTT AMO Conf: Train One-Way	55.97
501100 Conferences	8869	TR0000009387	Meal Aug 17: AMO OTT: Joey 1345	39.19
501100 Conferences	8869	TR0000009387	Meal Aug 17: AMO OTT: Joey 1345 Tip	7.83
501100 Conferences	8869	TR0000009387	Meal Aug 18: AMO OTT: Joey 1246	34.34
501100 Conferences	8869	TR0000009387	Meal Aug 18: AMO OTT: Joey 1246 Tip	6.87
501100 Conferences	8869	TR0000009387	Meal Aug 19: AMO OTT: 3 Brothers 2335	36.47
501100 Conferences	8869	TR0000009387	Meal Aug 19: AMO OTT: Urban Brew 1001	7.99
501100 Conferences	1050005134	123525	Trf 50% registr cst of FCM Conf & Tradeshow	-608.02
501100 Conferences	1050005134	123525	Rec of reimbrsmnt excs of \$16K Conf bdg(trm)	-839.78
501130 Travel	7000002305	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00

Account Description	Reference	Explanation	Explanatory Note	Amount
502020 Cellular Phones	1900015910	25388909212	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900017236	Bell Mobility Inc.	NOV 1 - NOV 30, 2025	51.78
502020 Cellular Phones	1900017237	Bell Mobility Inc.	BILLED TO DEC 31, 2025	50.63
502020 Cellular Phones	9015	TR0000009391	2025 11 Nov: iCloud: Apple	13.22
502020 Cellular Phones	9016	TR0000009391	2025 12 Dec: iCloud: Apple	13.22
502020 Cellular Phones	1050005067	IZ TaxCode Allocation_25	Mara NagyTRIP_2331_T&E	2.56
502130 Brchrs/NewsLtr-Print	1900017239	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900017693	Canada Post Corporation	COMMERCIALS/SMART MAIL MARKETING	202.44
502130 Brchrs/NewsLtr-Print	1900017773	Mcaleer, Kurtis	OCT, NOV, DEC 2025	1,500.00
502240 Meals/Prom/General	1900016948	Royal Canadian Legion Bra	REMEMBRANCE DAY WREATH 2025 - NAGY	150.00
502276 Councillor Econ Init	1050005134	126025	Trf 50% registr cst of FCM Conf & Tradeshow	608.02
502500 Stationery&OfficeSup	9015	TR0000009391	2025 12 Dec: Municipal World: Office Sup	37.46
Total				4,611.73