

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000227	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000239	25388909201	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr- Print	1900000100	ThreeSeven Digital Inc.	ANNUAL RENEWAL OF MARANAGY.CA	25.44
502130 Brchrs/NewsLtr- Print	1900000102	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,345.27