

The following information reflects our records for Mara Nagy as at December 31, 2024.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501100 Conferences	7916	TR0000009291	2024 06 Jun 6-9 Conf - Reg - FCM - YYC	1,095.00
501100 Conferences	7916	TR0000009291	2024 06 Jun 5-10 - Conf - Accom: FCM-YYC	559.21
501100 Conferences	7916	TR0000009291	Flights - 06 Jun 5- 11 - FCM: YYZ- YYC-YYZ	381.77
501100 Conferences	7916	TR0000009291	2024 06 Jun 5 - Travel - Uber - 15:03	87.24
501100 Conferences	7916	TR0000009291	2024 06 Jun 10 - Travel - Uber - 15:48	22.39
501100 Conferences	7916	TR0000009291	2024 06 Jun 11 - Travel - Uber - 00:17	56.27
501100 Conferences	7916	TR0000009291	2024 06 Jun 10 - Meal - Hudson Block	8.00
501100 Conferences	7916	TR0000009291	2024 06 Jun 06 - Meal - Fusion Sushi	11.60
501100 Conferences	7916	TR0000009291	2024 06 Jun 6 - Meal - Fusion Sushi: Tip	6.53

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501100 Conferences	7917	TR0000009291	Hotel Accom. - 09 Sep 18-19 2024	171.65
501100 Conferences	7917	TR0000009291	Meal: 09 Sep 18 - Heart & Crown	21.37
501100 Conferences	7917	TR0000009291	Meal: 09 Sep 18 - Heart & Crown - Tip	4.27
501100 Conferences	7917	TR0000009291	Meal: 09 Sep 18 - Le Mien	16.78
501100 Conferences	7917	TR0000009291	Meal: 09 Sep 18 - Le Mien - Tip	2.79
501100 Conferences	7918	TR0000009291	Hotel Accom. - 12 Dec 2-5, 2024 - FCM	350.99
501100 Conferences	7918	TR0000009291	Parking: FCM Ottawa - December 2024 Conf	75.64
501100 Conferences	7918	TR0000009291	Meal - 12 Dec 02 - Sushman	33.04
501100 Conferences	7918	TR0000009291	Meal - 12 Dec 02 - Sushman - Tip	4.50
501100 Conferences	1050005261	IZ TaxCode Allocation_24	Mara Nagy_TRIP#1558	16.04
501100 Conferences	8013	TR0000009296	2024 08 Aug 18-21 Conf Registration	808.99
501100 Conferences	8013	TR0000009296	2024 08 Aug 17-22 - Accommodations	770.37
501100 Conferences	8013	TR0000009296	2024 08 Aug 17-22 - Parking	82.85

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000002431	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501130 Travel	7917	TR0000009291	Mileage - 2024 09 Sep 18-19: Ottawa FCM Conf.	399.65
501130 Travel	7918	TR0000009291	Mileage - 2024 12 Dec 02-05: Ottawa FCM Conf.	399.65
501130 Travel	8013	TR0000009296	Mileage - 2024 08 Aug 17-22: Ottawa AMO Conf.	397.14
502020 Cellular Phones	1900015228	24388909212	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900016213	Bell Mobility Inc.	BILLED TO DECEMBER 31, 2024	50.63
502020 Cellular Phones	7865	TR0000009287	2024 11 November - iCloud - Apple	13.22
502020 Cellular Phones	7866	TR0000009287	2024 12 December - iCloud - Apple	13.22
502040 Internet	7865	TR0000009287	2024 11 November - Internet - DCC	25.95
502040 Internet	7866	TR0000009287	2024 12 December - Internet - DCC	25.95
502130 Brchrs/NewsLtr-Print	1900014927	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502240 Meals/Prom/General	1900016227	Royal Canadian Legion Bra	REMEMBERANCE DAY WREATH 2024 - NAGY	150.00
502276 Councillor Econ Init	7914	TR0000009291	Hotel - 05 May 16- 20 - London UK	1,857.52
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 16 - Meal - WHS Victoria	7.07
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 17 - Meal - M&S VictoriaRail	10.62
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 17 - Meal - M&S VictoriaMain	7.18
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 18 - Meal - Benugo	11.00
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 18 - Meal - King William St	4.44
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 18 - Meal - M&S VictoriaMain	8.16
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 19 - Meal - Greggs Place	8.51
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 19 - Meal - M&S VictoriaRail	2.48
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 20 - Meal - SSP UK Starbucks	9.31

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 20 - Meal - WHSmith Heath T2	9.76
502276 Councillor Econ Init	7914	TR0000009291	2024 05 May 20 - Travel - Uber - 05:57	66.32
502276 Councillor Econ Init	7915	TR0000009291	Flights - 05 May 15-25 - YYZ-LHR- BER-YYZ	2,719.17
502276 Councillor Econ Init	7915	TR0000009291	Hotel - 05 May 20- 25 - Germany	1,615.82
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 19 - Meal - Itsu	26.40
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 21 - Meal - Cafe Nenom	18.06
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 24 - Meal - Nur Hier	17.73
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 24 - Meal - Edelcurry	15.53
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 24 - Meal - Le Crobag	9.13
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 24 - Meal - Poke Bowl - Cash	22.67
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 25 - Meal - Nur Hier	13.57
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 25 - Meal - WHSmith T2	9.84

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 25 - Travel - Uber - 10:59	54.11
502276 Councillor Econ Init	7915	TR0000009291	2024 05 May 25 - Travel - Uber - 19:05	87.45
502276 Councillor Econ Init	1050005261	IZ TaxCode Allocation_24	Mara Nagy_TRIP#1557	352.77
<b>Total</b>				14,347.15