

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000288	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000437	2438890921	Mara Nagy Tablet	45.79
502130 Brchrs/NewsLtr-Print	1900000547	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,351.07