

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010611	25388909208	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr- Print	1900011507	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr- Print	1050002942	AUGUST ENTRIES	In house printing and mailout Ward 2 Open house	161.58
Total				1,481.41