

Monthly Expense Posting

The following information reflects our records for Mara Nagy as at January 31, 2023.

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

| Account | Reference | Explanation | Explanatory Note | Amount |
|---------------------------|------------|--------------|--|----------|
| Description | | | | |
| 501130 Travel | 7000000152 | PP#01 TRAVEL | Vehicle Allowance as per the Council Compensation Policy ADM 190 | 1,000.00 |
| 502020 Cellular Phones | 1900000844 | 23388909201 | December Tablet | 21.83 |
| 502020 Cellular Phones | 1900000851 | 23795858901 | December Bell Mobile Phone | 6.70 |
| Total | | | | 1,028.53 |