

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

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>
501130 Travel	7000001107	PP#10 TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1,000.00
502020 Cellular Phones	1900005757	23388909201	Mara Nagy Tablet – May	14.55
502020 Cellular Phones	1900006298	Bell Mobility Inc.	MAY 1 - MAY 31, 2023	50.64
502130 Communications	1900005491		ThreeSeven Digital Inc. – Website Maintenance	305.28
<b>Total</b>				<b>1,370.47</b>