

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001297	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900008627	23388909201	Mara Nagy Tablet	14.76
502130 Brchrs/NewsLtr-Print	1050001509	070923	In house printing open house notice mail out	151.61
502130 Brchrs/NewsLtr-Print	1050001509	070923	In house printing open house notice mail out	80.63
Total				1,247.00