

The following information reflects our records for Mara Nagy as at June 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007043	24388909206	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr-Print	1900007287	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,319.83