

The following information reflects our records for Mara Nagy as at October 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002140	PP#21	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012191	24388909210	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900012300	Bell Mobility Inc.	BILLED TO AUGUST 31, 2024	52.34
502020 Cellular Phones	1900012302	Bell Mobility Inc.	BILLED TO SEPTEMBER 30, 2024	199.02
502020 Cellular Phones	1900012304	Bell Mobility Inc.	BILLED TO OCTOBER 31, 2024	51.01
502020 Cellular Phones	7424	TR0000009268	2024 07 July - iCloud - Apple	13.22
502020 Cellular Phones	7425	TR0000009268	2024 08 August - iCloud - Apple	13.22
502020 Cellular Phones	7426	TR0000009268	2024 09 September - iCloud - Apple	13.22
502040 Internet	7424	TR0000009268	2024 07 July - Internet - DCC	25.95
502040 Internet	7425	TR0000009268	2024 08 August - Internet - DCC	25.95

Account Description	Reference	Explanation	Explanatory Note	Amount
502040 Internet	7426	TR0000009268	2024 09 September - Internet - DCC	25.95
502130 Brchrs/NewsLtr- Print	1900012278	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,739.71