

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001905	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013169	23388909210	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900013400	Bell Mobility Inc.	BILLED TO SEP 30, 2023	51.68
502020 Cellular Phones	1900013401	Bell Mobility Inc.	BILLED TO OCT 31, 2023	50.95
502020 Cellular Phones	1050002574	100123	Correct Bell 2354659777906	50.84
502030 Telephones &Data	1050002574	100123	Correct Bell 2354659777906	-50.84
502130 Brchrs/NewsLtr-Print	1900013421	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900013422	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502130 Brchrs/NewsLtr-Print	1900013423	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				2,033.02