

The following information reflects our records for Mara Nagy as at February 28, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000229	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001858	23388909201	December Tablet	14.55
502020 Cellular Phones	1900001865	23795858902	December Bell Mobile Phone	46.24
Total				1,060.79