



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

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

Account  Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001801	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900010712	24388909209	Mara Nagy Tablet	14.55
502130 Brchrs/NewsLtr- Print	1900011234	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
502276 Councillor Econ Init	1050003770	KATI ROLL COMPANY_ASHE	Kati Roll Company - Councillor Nagy	14.27
502276 Councillor Econ Init	1050003771	Bread Street _ Ashe	Bread Street - Councillor Nagy	74.65
502276 Councillor Econ Init	1050003772	Faros Oxford Circus_ Ashe	Faros Oxford Circus - Councillor Nagy	69.04
502276 Councillor Econ Init	1050003773	London Trnsprt Msum -Ashe	London Transport Museum - Councillor Nagy	50.54
502276 Councillor Econ Init	1050003774	Yamal Ashlam - Mayor Ashe	Yamal Ashlam - Councillor Nagy	67.00
502276 Councillor Econ Init	1050003775	LUL Ticket Machine -Ashe	LUL Ticket Machine - Councillor Nagy	38.95

Account  Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	1050003776	LUL Ticket Machine - Ashe	LUL Ticket Machine - Councillor Nagy	47.76
502276 Councillor Econ Init	1050003777	LUL Ticket Machine -Ashe	LUL Ticket Machine - Councillor Nagy	9.94
Total				1,691.98