

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001045	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005379	24388909205	Mara Nagy Tablet	14.55
502020 Cellular Phones	1900005653	Bell Mobility Inc.	BILLED TO MAR 31, 2024	130.07
502020 Cellular Phones	1900005654	Bell Mobility Inc.	BILLED TO APR 30, 2024	50.69
502020 Cellular Phones	1900005655	Bell Mobility Inc.	BILLED TO MAY 31, 2024	50.68
502130 Brchrs/NewsLtr-Print	1900005651	ThreeSeven Digital Inc.	GOOGLE CLOUD AND WEBSITE MAINTENANCE - NAGY	305.28
Total				1,551.27