

The following information reflects our records for Mara Nagy as at July 31, 2026.

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

| <b>Account<br/>Description</b> | <b>Reference</b> | <b>Explanation</b> | <b>Explanatory Note</b>                                                   | <b>Amount</b> |
|--------------------------------|------------------|--------------------|---------------------------------------------------------------------------|---------------|
| 501130 Travel                  | 7000001175       | PP#14 TRAVEL       | Vehicle Allowance<br>as per the Council<br>Compensation Policy<br>ADM 190 | 1,000.00      |
| 502020 Cellular<br>Phones      | 1900008453       | 26388909207        | Mara Nagy Tablet                                                          | 15.79         |
| 502020 Cellular<br>Phones      | 7000001355       | C14072802          | 00000000 MARA<br>NAGY-EMPLOYEE<br>REIMBURSEMENTS                          | -74.77        |
| <b>Total</b>                   |                  |                    |                                                                           | 941.02        |