

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001464	PP#17 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9655	TR0000009484	2026 05 MAY - iCloud - Apple	13.22
502020 Cellular Phones	9656	TR0000009484	2026 06 JUN - iCloud - Apple	13.22
502020 Cellular Phones	9657	TR0000009484	2026 07 JUL - iCloud - Apple	13.22
502020 Cellular Phones	1900009372	Bell Mobility Inc.	NAGY BILLED TO JUN 30, 2026	70.55
502020 Cellular Phones	1900009374	Bell Mobility Inc.	NAGY BILLED TO JUL 31, 2026	56.77
502020 Cellular Phones	1900009818	26388909208	Mara Nagy Tablet	14.55
Total				1,181.53