

The following information reflects our records for Dave Ryan as at April 30, 2021

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2111.2110.0000 Travel	PP#07	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#08	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#09	TRAVEL		623.08
2111.2131.0000 Cellular Phones	767-420304	Bell Mobility Apr 21		14.55
2111.2131.0000 Cellular Phones	2300229167	R0311 ROGERS WIRELESS INCD RYAN APR 2-MAY 1/21		20.29
2111.2394.0000 Recpt,Prom. & Sp.Ev.,Gen	2021-133	G0368 GRAYMATTER MARKETINSOCIAL MEDIA JAN 15- FEB 1		508.80
Total				2412.88