

The following information reflects our records for Dave Ryan as at August 31, 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#16	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#17	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2131.0000 Cellular Phones	2346231843	R0311 ROGERS WIRELESS INCAUG 2· SEP 1/21 D RYAN		19.45
2111.2131.0000 Cellular Phones	767-420308	Bell Mobility Aug 21		15.89
Total				1281.50