

The following information reflects our records for Dave Ryan as at December 31, 2021

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000728	PP#25 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000729	PP#26 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020.11000 Cellular Phones	1050002265	21767420312 Dave Ryan - tablet flex		16.30
502240 Meals/Prom/General	1900003522	Linda White, Write- Away C MAYOR RYANS 2022 BOARD OF TRADE ADDRESS		508.80
505540 Meals/Prom/General		1900003809 Graymatter Marketing Solu SOCIAL MEDIA NOVEMBER 2021		691.97
505540 Meals/Prom/General		1900003811 Graymatter Marketing Solu PAID ADVERTISING - NOVEMBER 2021		508.80

Account Description	Reference	Explanation	Explanatory Note	Amount
505540 Meals/Prom/General		1900004987 Graymatter Marketing Solu SOCIAL MEDIA DECEMBER 2021		508.80
Total				3480.83