

The following information reflects our records for Dave Ryan as at February 28, 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#03	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#04	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2131.0000 Cellular Phones	767-420302	Bell Mobility Feb 21		15.16
2111.2394.0000 Recpt,Prom. & Sp.Ev.,Gen	EXPFEB08/21	R0086 RYAN, DAVIDVIDEO TELEPROMPTER APP		26.45
2111.2394.0000 Recpt,Prom. & Sp.Ev.,Gen	020901	US CCRD - CANADA FLOWERS		146.53
Total				1434.30