

The following information reflects our records for Dave Ryan as at January 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#01	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#02	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2131.0000 Cellular Phones	2255892416	R0311 ROGERS WIRELESS INCD RYAN JAN 2-FEB 1/21		21.07
2111.2131.0000 Cellular Phones	767-420301	Bell Mobility Jan 21		14.55
2111.2394.0000 Recpt,Prom. & Sp.Ev.,Gen	2020-201A	G0368 GRAYMATTER MARKETINSOCIAL MEDIA FOR MAYOR RY		254.40
Total				1536.18