

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2111.1800.000	061721	A0339 ASSOCIATION OF MUNIAMO AGM - ANNUAL CONFERE		686.88
2111.2110.0000 Travel	PP#14	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#15	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2131.0000 Cellular Phones	2334678543	R0311 ROGERS WIRELESS INCJUL 2 · AUG 1, 2021		19.39
2111.2131.0000 Cellular Phones	767-420307	Bell Mobility Jul 21		14.86
Total				1967.29