

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

following information reflects our records for Dave Ryan as at June 30, 2021

Account Description	Reference	Explanation	Explanatory Note	Amount
2111.2110.0000 Travel	PP#12	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2110.0000 Travel	PP#13	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	623.08
2111.2131.0000 Cellular Phones	2323174144	R0311 ROGERS WIRELESS INCJUN 2-JUL 1/21 D RYAN		19.53
2111.2131.0000 Cellular Phones	767-420306	Bell Mobility Jun 21		14.55
2111.2394.0000 Recpt, Prom. & Sp.Ev., Gen	060601	US CCRD - WAL*MART CANADA INC		304.56
Total				1584.80