

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

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

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|----------------------------|------------------|---|--|---------------|
| 501130 Travel | 7000000584 | PP#23 TRAVEL | Vehicle Allowance as per Council Compensation Policy ADM 190 | 623.08 |
| 501130 Travel | 7000000585 | PP#24 TRAVEL | Vehicle Allowance as per Council Compensation Policy ADM 190 | 623.08 |
| 502020 Cellular Phones | 1050001623 | 21767420310 Dave Ryan - tablet flex | | 14.76 |
| 502020 Cellular Phones | 1900002809 | Rogers Wireless Inc. NOV 2-DEC 1/21 | | 19.39 |
| 502240 Meals/Prom/General | 1900002254 | Lai And Associates Inc. DSLR EVENT PHOTOGRAPHY | | 356.16 |
| 502240 Meals/Prom/General | 1900002875 | Carol Redmond TRIPOD FOR MAYOR RYAN | | 47.82 |
| 502240 Meals/Prom/General | 1900002976 | Linda White, Write-Away C MAYOR'S MESSAGE | | 356.16 |

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|--|-----------------------------|---------------|
| 502240 Meals/Prom/General | 1900002777 | 110521 US CCRD – Vistaprint Canada | | 648.08 |
| Total | | | | 2688.53 |