

The following information reflects our records for Dave Ryan as at April 30, 2022

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000493	PP#07 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000643	PP#09 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000644	PP#08 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900004136	Rogers Wireless Inc. APR 2-JUN 1/22		19.40
502020 Cellular Phones	1900003658	22767420304 Dave Ryan - tablet flex		14.55
502240 Meals/Prom/General	1900003702	Graymatter Marketing Solu SOCIAL MEDIA - MARCH 2022		508.80
Total				2,411.99