

The following information reflects our records for Dave Ryan as at August 31, 2022
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001227	PP#16 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001228	PP#17 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900009754	**Rogers Wireless Inc. JUL 2 –AUG 1/22		19.69
502020 Cellular Phones	1900010215	Rogers Wireless Inc. AUG 2 –SEP 1/22		16.57
502020 Cellular Phones	1900010176	22767420308 Dave Ryan - tablet flex		14.55
Total				1296.97

**Error. Correction will be reflected in October expense report