

The following information reflects our records for Dave Ryan as at February 28, 2022

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000000184	PP#03  TRAVEL	Vehicle Allowance as per <a href="#">Council Compensation Policy ADM 190</a>	623.08
501130 Travel	7000000366	PP#04  TRAVEL	Vehicle Allowance as per <a href="#">Council Compensation Policy ADM 190</a>	623.08
502020 Cellular Phones	19000001085	Rogers Wireless Inc.  FEB 2-MAR 1/22		19.39
502020 Cellular Phones	1900000767	22767420302  Dave Ryan - tablet flex		16.70
502240 Meals/Prom/General	1900001389	Graymatter Marketing Solu  SOCIAL MEDIA - JANUARY 2022		508.80
<b>Total</b>				<b>1791.05</b>