

The following information reflects our records for Dave Ryan as at January 31, 2022

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000183	PP#02 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000185	PP#01 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900000141	Rogers Wireless Inc. JAN 2-FEB 1/22		19.39
502020 Cellular Phones	1050000347	Dave Ryan - tablet flex		17.31
Total				1282.86