

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000961	PP#14 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001226	PP#15 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900008777	Rogers Wireless Inc. JUL 2 –AUG 1/22		19.97
502020 Cellular Phones	1900008777	Rogers Wireless Inc. JUL 2 –AUG 1/22		0.66
502020 Cellular Phones	1900008251	22767420307 Dave Ryan - tablet flex		14.55
502020 Cellular Phones	1900008528	22767420307 Dave Ryan - tablet flex		-14.55
502020 Cellular Phones	1900008657	22767420307 Dave Ryan - tablet flex		14.55
Total				1281.34