

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000875	PP#12 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000960	PP#13 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006797	Rogers Wireless Inc. JUN 2 –JUL 1/22		19.72
502020 Cellular Phones	1900007056	22767420305 Dave Ryan - tablet flex		14.55
502240 Meals/Prom/General	1900005989	Graymatter Marketing Solu Letter for Magazine		1526.40
Total				2806.83