

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000367	PP#05 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000462	PP#06 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900002238	Rogers Wireless Inc. MAR 2-APR 1/22		19.45
502020 Cellular Phones	1900002758	22767420303 Dave Ryan - tablet flex		18.03
502240 Meals/Prom/General	1900003031	Graymatter Marketing Solu SOCIAL MEDIA - FEBRUARY 2022		508.80
Total				1792.44