

The following information reflects our records for Dave Ryan as at November 30, 2022
Only accounts that have expense activity have been included in this report.

| Account Description | Reference | Explanation | Explanatory Note | Amount |
|--------------------------------|------------------|--|--|---------------|
| 501130 Travel | 7000001755 | PP#23 TRAVEL | Vehicle Allowance as per Council Compensation Policy ADM 190 | 623.08 |
| 501130 Travel | 7000001818 | PP#24 TRAVEL | Vehicle Allowance as per Council Compensation Policy ADM 190 | 248.98 |
| 502020 Cellular Phones | 1900014226 | Rogers Wireless Inc. Oct 2 – Nov 1/22 | | 19.53 |
| 502020 Cellular Phones | 1900015267 | 22767420311 Dave Ryan - tablet flex | | 14.55 |
| 502020 Cellular Phones | 1900015440 | Rogers Wireless Inc. Nov 2 – Dec 1/22 | | 19.55 |
| Total | | | | 925.69 |