

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001372	PP#18 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001373	PP#19 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001532	PP#20 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900011702	Rogers Wireless Inc. SEPT 2 –OCT 1/22		20.38
502020 Cellular Phones	1900012283	22767420309 Dave Ryan - tablet flex		14.55
Total				1,904.17