

The following information reflects our records for Kevin Ashe as of July 31, 2023
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001109	PP#14 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001215	PP#15 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006975	Rogers Wireless Inc. JUL2 – AUG 1/23		217.78
502020 Cellular Phones	6097	Bell IPad Invoice - April		46.09
502020 Cellular Phones	6097	Bell IPad Invoice - May		48.54
502020 Cellular Phones	6097	Bell IPad Invoice - June		47.12
502040 Internet	6097	Rogers Home Internet Invoice - February		63.74

Account Description	Reference	Explanation	Explanatory Note	Amount
502040 Internet	6097	Rogers Home Internet Invoice - March		65.40
502040 Internet	6097	Rogers Home Internet Invoice - April		65.40
502040 Internet	6097	Rogers Home Internet Invoice - May		65.40
502040 Internet	6097	Rogers Home Internet Invoice - June		65.40
Total				1,931.03