

Monthly Expense Posting

The following information reflects our records for Kevin Ashe as of April 30, 2024 Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000800	PP#08 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	700000920	PP#09 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900004453	24426099604	Kevin Ashe	75.05
Total				1,321.21