

Monthly Expense Posting

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001905	PP#21 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001930	PP#22 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
Total				1,246.16