

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001516	PP#16 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001517	PP#17 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006975	Rogers Wireless Inc. AUG2 – SEP 1/23		50.66
501100 Conferences	5105607578	AMO		926.02
502240 Meals/Prom/General	1900010590	Ontario Philharmonic**		3,350.00
Total				5,572.84

**Error. Will be removed, as will be reflected in a future expense posting.