

The following information reflects our records for Kevin Ashe as at December 31, 2021.

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000728	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004131	Kevin Ashe BELL-IPAD BILLED TO NOV 30, 2021		14.55
502020 Cellular Phones	1900004131	Kevin Ashe TELUS-MOBILE PHONE NOV 8 - DEC 7, 2021		86.50
502020 Cellular Phones	1900004257	Kevin Ashe IPAD - BILLED TO DECEMBER 31, 2021		14.55
502020 Cellular Phones	1900004257	Kevin Ashe MOBILE PHONE - DEC 8, 2021 - JAN 7, 2022		86.50
502030 Telephones &Data	1900004131	Kevin Ashe ROGERS-INTERNET NOV 10 - DEC 9, 2021		62.09
502030 Telephones &Data	1900004257	Kevin Ashe INTERNET = DEC 10, 2021 - JAN 9, 2022		62.09

Account Description	Reference	Explanation	Explanatory Note	Amount
502130 Brchrs/NewsLtr- Print	5105600435	Graymatter Marketing Solu		1,748.24
502130 Brchrs/NewsLtr- Print	1900003814	Graymatter Marketing Solu SOCIAL MEDIA - DECEMBER 2021		508.80
502130 Brchrs/NewsLtr- Print	1900004036	Mcaleer, Kurtis WEBSITE MANAGEMENT		200.00
502130 Brchrs/NewsLtr- Print	1900004582	Canada Post LETTERMAIL & NEIGHBOURHOOD MAIL		1,140.02
502130 Brchrs/NewsLtr- Print	1900004788	Mcaleer, Kurtis WEBSITE MANAGEMENT		200.00
Total				5123.34