

The following information reflects our records for Kevin Ashe as at February 28, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0007.2110 Travel	PP#03	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0007.2131 Cellular Phones	EXPFEB01/21	EMP0403 ASHE, KEVINBELL IPAD JANUARY 2021		45.79
2113.0007.2131 Cellular Phones	EXPFEB01/21	EMP0403 ASHE, KEVINTELUS MOBILE PHONE JAN 8		81.41
2113.0007.2140 Telephones	EXPFEB01/21	EMP0403 ASHE, KEVINROGERS INTERNET JAN 10 -		62.09
2113.0007.2365 Purch Prnt/Broch/News Ltr	210201	M0679 MCALEER, KURTISJAN 14, 25 2021 WEBSITE M		200.00
Total				1389.29