

The following information reflects our records for Kevin Ashe as at July 31, 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#14	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0007.2131 Cellular Phones	EXPJUL05/21	EMP0403 ASHE, KEVINTELUS - MOBIL PHONE 2021		86.50
2113.0007.2131 Cellular Phones	EXPJUL05/21	EMP0403 ASHE, KEVINBELL - IPAD JUNE 2021		15.16
2113.0007.2140 Telephones	EXPJUL05/21	EMP0403 ASHE, KEVINROGERS - INTERNET JUNE 20		62.09
2113.0007.2365 Purch PrnUBroch/News Ltr	2021-202	G0368 GRAYMATTER MARKETINSOCIAL MEDIA JULY 2021		508.80
2113.0007.2365 Purch PrnUBroch/News Ltr	210701	M0679 MCALEER, KURTISWEBSITE MANAGEMENT		200.00
Total				1872.55