

The following information reflects our records for Kevin Ashe as at June 30, 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#12	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0007.2131 Cellular Phones	EXPMAY21/21	EMP0403 ASHE, KEVINBELL - IPAD MAY 1 2021		14.55
2113.0007.2131 Cellular Phones	EXPMAY21/21	EMP0403 ASHE, KEVINTELUS - MOBILE PHONE MAY		86.50
2113.0007.2140 Telephones	EXPMAY21/21	EMP0403 ASHE, KEVINROGERS - INTERNET MAY 9 2		62.09
2113.0007.2365 Purch Prnt/Broch/News Ltr	2021-168	G0368 GRAYMATTER MARKETINSOCIAL MEDIA JUNE 2021		508.80
2113.0007.2365 Purch Prnt/Broch/News Ltr	210601	M0679 MCALEER, KURTISWEBSITE MANAGEMENT		200.00
Total				1871.94