

The following information reflects our records for Kevin Ashe as at March 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#05	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0007.2131 Cellular Phones	EXPMAR04/21	EMP0403 ASHE, KEVINBELL - IPAD		15.77
2113.0007.2131 Cellular Phones	EXPMAR04/21	EMP0403 ASHE, KEVINTELUS - MOBILE PHONE		86.50
2113.0007.2140 Telephones	EXPMAR04/21	EMP0403 ASHE, KEVINROGERS INTERNET		62.09
2113.0007.2365 Purch Prnt/Broch/News Ltr	210301	M0679 MCALEER, KURTISJAN 24 AND FEB 12/21 WEBS		200.00
2113.0007.2365 Purch Prnt/Broch/News Ltr	2021-110	G0368 GRAYMATTER MARKETINSOCIAL MEDIA MAR 2021		508.80
2113.0007.2365 Purch Prnt/Broch/News Ltr	2020-228	G0368 GRAYMATTER MARKETINSOCIAL MEDIA FEB 2021		508.80
2113.0007.5300 Stationery & Office Supp	16884	N0060 NORTH ALLIANCE PRESBL700335 BUSINESS CARDS		35.62
Total				2417.58