

The following information reflects our records for Kevin Ashe as at November 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000584	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002860	Kevin Ashe BELL-IPAD		15.87
502020 Cellular Phones	1900002860	Kevin Ashe TELUS - MOBILE PHONE		86.49
502030 Telephones &Data	1900002860	Kevin Ashe ROGERS - INTERNET		62.10
502130 Brchrs/NewsLtr-Print	1900002319	Graymatter Marketing Solu SOCIAL MEDIA - OCTOBER 2021		508.80
502130 Brchrs/NewsLtr-Print	1900002583	Graymatter Marketing Solu SOCIAL MEDIA - NOVEMBER 2021		508.80
502130 Brchrs/NewsLtr-Print	1900002658	Mcaleer, Kurtis WEBSITE MANAGEMENT		200.00
502240 Meals/Prom/General	1900003277	Royal Canadian Legion Bra REMEMBERANCE DAY WREATH 2021		150.00

Account Description	Reference	Explanation	Explanatory Note	Amount
Total				2532.06