

The following information reflects our records for Kevin Ashe as at October 31, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000196	PP#20 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001782	Kevin Ashe INV EXPSEP15/21 BELL IPAD - SEPT 21		14.86
502020 Cellular Phones	1900001782	Kevin Ashe INV EXPSEP15/21 TELUS MOBILE PHONE		86.50
502020 Cellular Phones	1900001782	Kevin Ashe INV EXPSEPT15/21 ROGERS INTERNET		62.09
502130 Brchrs/NewsLtr-Print	1900001356	Graymatter Marketing Solu INV 2021-247 SOCIAL MEDIA SEPT 2021		508.80
502130 Brchrs/NewsLtr-Print	1900001689	Mcaleer, Kurtis WEBSITE MANAGEMENT		200.00
Total				1872.25