

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000018	PP#18 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900000872	Kevin Ashe BELL-IPAD		15.57
502020 Cellular Phones	1900000872	Kevin Ashe TELLUS-MOBILE PHONE		86.50
502030 Telephones &Data	1900000872	Kevin Ashe ROGERS-INTERNET		62.09
502130 Brchrs/NewsLtr-Print	1900000912	Mcaleer, Kurtis WEBSITE MANAGEMENT		200.00
Total				1364.16