

The following information reflects our records for Kevin Ashe as at February 28, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000184	PP#03 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900001386	Graymatter Marketing Solu SOCIAL MEDIA – JANUARY 2022		508.80
502130 Brchrs/NewsLtr-Print	1900001387	Graymatter Marketing Solu SOCIAL MEDIA – FEBRUARY 2022		508.80
Total				2017.60