

The following information reflects our records for Kevin Ashe as at March 31, 2022.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000367	PP#05 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1050000459	Telus-Mobility- Bell-lpad (Feb2022)		102.08
502040 Internet	1050000456	Rogers - Home Internet (Feb2022)		63.74
502040 Internet	1050000460	Rogers - Home Internet (Feb2022)		63.74
502040 Internet	1050000467	Rogers - Home Internet (Feb2022)		63.74 –
502130 Brchrs/NewsLtr-Print	1900003028	Graymatter Marketing Solu – SOCIAL MEDIA – MARCH 2022		508.80
502130 Brchrs/NewsLtr-Print	1900001554	Mcaleer, Kurtis WEBSITE MANAGEMENT – FEBRUARY 2022		200.00
502130 Brchrs/NewsLtr-Print	1900002701	Mcaleer, Kurtis WEBSITE MANAGEMENT – MARCH 2022		200.00
Tota				2074.62