

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000645	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1050000545	Ashe-TR0000009043 - iPad & Mobile - January		101.35
502020 Cellular Phones	1050000546	Ashe-TR0000009043 - Bell iPad - March Invoice		18.27
502020 Cellular Phones	1050000547	Ashe-TR0000009043 - Telus Mobile Invoice Mar2022		86.50
502020 Cellular Phones	1050000548	Ashe-TR0000009043 - Telus Mobile Invoice Apr2022		86.50
502020 Cellular Phones	1050000549	Ashe-TR0000009043 - Bell iPad - April invoice		14.55
502040 Internet	1050000554	Ashe-TR0000009043 - Rogers Internet - January		62.09
502040 Internet	1050000555	Ashe-TR0000009043 - Rogers Internet - April		63.74

Account Description	Reference	Explanation	Explanatory Note	Amount
Total				1433.00