

The following information reflects our records for Kevin Ashe as at June 30, 2023
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001109	PP#12 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001215	PP#13 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006975	Rogers Wireless Inc. May 2 – Jun 1/23		78.09
502020 Cellular Phones	1900007169	Rogers Wireless Inc. Jun 2 – Jul 1/23		58.71
Total				1,382.96