

The following information reflects our records for Kevin Ashe as at March 31, 2023
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000411	PP#05 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	70000005320	PP#06 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000668	PP#07 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900003706	Rogers Wireless Inc. Mar 2 – Apr 1/23		337.48
502240 Meals/Prom/General	1900003279	Graymatter Marketing Solu SOCIAL MEDIA – JANUARY 2023		1012.51
502240 Meals/Prom/General	1900003280	Graymatter Marketing Solu SOCIAL MEDIA – FEBRUARY 2023		1012.51

Account Description	Reference	Explanation	Explanatory Note	Amount
502240 Meals/Prom/General	1900003677	Graymatter Marketing Solu WRITING, PROOFING FOR RICHARD SZPIN NEWSLETTER		172.99
Total				4,404.73

** To be reimbursed to the City, as will be reflected in a future expense posting