

Council Member Expense Summary

As per Policy ADM 190

Councillor Kevin Ashe

2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	1009.72	1000.00	86.50	148.56	0	0	0	2244.78
February	0	1000.00	0	0	200.00	157.73	0	1357.73
March	0	1000.00	173.00	263.03	200.00	150.00	0	1786.03
April	0	1000.00	0	0	200.00	483.36	0	1683.36
May	0	1000.00	173.00	216.59	200.00	0	0	1589.59
June	0	1000.00	86.50	106.23	200.00	0	0	1392.73
July	0	1000.00	86.50	106.64	200.00	473.19	0	1866.33
August	467.86	1000.00	86.50	106.84	200.00	0	0	1861.20
September	0	1000.00	0.00	0	200.00	157.73	0	1357.73
October	0	1000.00	173.00	214.60	200.00	326.48	0	1914.08
November	0	1000.00	608.26	-415.53	200.00	157.73	0	1550.46
December	0	1000.00	101.36	60.44	400.00	152.64	0	1714.44
2019 Total	\$1,477.58	\$12,000.00	\$1,574.62	\$807.40	\$2,400.00	\$2,058.86	\$0.00	\$20,318.46