

Council Member Expense Summary

As per Policy ADM 190

Councillor Kevin Ashe

2020

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	0	1000.00	133.21	60.44	0	0	0	1193.65
February	0	1000.00	101.66	60.44	200.00	152.64	0	1514.74
March	0	1000.00	133.82	60.44	200.00	0	0	1394.26
April	0	1000.00	132.60	60.44	200.00	0	0	1393.04
May	0	1000.00	0	0	200.00	152.64	0	1352.64
June	0	1000.00	132.29	60.44	200.00	0	0	1392.73
July	0	1000.00	233.65	120.88	200.00	0	0	1554.53
August	0	1000.00	0	0	200.00	0	0	1200.00
September	0	1000.00	264.58	120.88	200.00	0	0	1585.46
October	0	1000.00	0	0	2031.68	0	0	3031.68
November	0	1000.00	132.60	60.44	708.80	0	0	1901.84
December	0	1000.00	266.62	124.18	908.80	150.00	0	2449.60
2020 Total	\$0.00	\$12,000.00	\$1,531.03	\$728.58	\$5,249.28	\$455.28	\$0.00	\$19,964.17