

The following information reflects our records for Kevin Ashe as of January 31, 2024
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000288	PP#01 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000298	PP#02 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900000388	24426099601	Kevin Ashe	112.83
502240 Meals/Prom/General	1900000018	CFFF Annual Review	RED RIBBON SPONSOR BUSINESS CARD**	355.14
Total				1,714.13

**Incorrect account. Will be allocating to another account.