

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000152	PP#01 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000228	PP#02 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900000794	Rogers Wireless Inc. Jan 2 – Feb 1/23		19.39
502020 Cellular Phones	1900000930	**23767420301 Dave Ryan - tablet flex		14.55
502020 Cellular Phones	1050000066	To correct Rogers 2580036414		-19.39
502020 Cellular Phones	1050000066	**To correct Rogers 2580036414		21.26
Total				1,281.97

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