

The following information reflects our records for Kevin Ashe as at February 28, 2023
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000229	PP#03 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000410	PP#04 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900002102	Rogers Wireless Inc. Feb 2 – Mar 1/23		70.06
502020 Cellular Phones	1900001946	**23767420302 Dave Ryan - tablet flex		0.97
Total				1,317.19

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