

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001107	PP#10 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001108	PP#11 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006164	Rogers Wireless Inc. Apr 2 – May 1/23		194.76
502020 Cellular Phones	6007	Bell Mobility Tablet		48.24
502240 Meals/Prom/General	1900005492	Royal Canadian Legion Remembrance Day Wreath 2022 – Ashe		125.00
502240 Meals/Prom/General	1900006286	North Alliance Press Limi Business Cards		172.99
501100	5105606293	Europro (Kitchener) 0000000005000		45.03

Account Description	Reference	Explanation	Explanatory Note	Amount
501100	5105606293	The Walper Hotel 0000000022211		200.02
Total				2,032.20