

The following information reflects our records for Kevin Ashe as at April 30, 2023.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000677	PP#8 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	5919	January IPad Invoice		46.09
502020 Cellular Phones	5944	Bell IPad Invoice		48.85
502240	5919	IPad Cover		101.75
502240 Meals/Prom/General	1900005274	Butler Marketing Services Misc name tags		13.90
502240 Meals/Prom/General	1900005312	Graymatter Marketing and SOCIAL MEDIA – MARCH 2023		1,012.51
Total				1,846.18