

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conference	5105608075	Koelnmesse.de		200.25
501130 Travel	7000001518	PP#18 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001710	PP#19 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001711	PP#20 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900012025	Rogers Wireless Inc. SEP 2 – OCT 1/23		50.70
502020 Cellular Phones	6193	Bell iPad July		14.55
502040 Internet	6193	Rogers Home Internet - July		65.39

Account Description	Reference	Explanation	Explanatory Note	Amount
502240 Meals/Prom/General	5105608075	Mark's Store #141		117.00
Total				2,317.13