

The following information reflects our records for Kevin Ashe as of March 31, 2024
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000497	PP#05 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000628	PP#06 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900003052	24426099603	Kevin Ashe	193.27
Total				1,439.43