

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002203	PP#25 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000002204	PP#26 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	6312	TR0000009176	Air Canada Flight YYZ to London	772.53
501130 Travel	6312	TR0000009176	British Airways London to Zurich	221.28
501130 Travel	6312	TR0000009176	Swiss Airlines Zurich to Amsterdam	324.99
501130 Travel	6312	TR0000009176	Condor Flight Frankfurt to Toronto	1,107.39

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	6312	TR0000009176	Taxi – London Airport to Hotel	137.16
501130 Travel	6312	TR0000009176	Train Amsterdam to Dusseldorf	81.95
501130 Travel	6312	TR0000009176	Uber – Hotel to train station Amsterdam	34.78
501130 Travel	6312	TR0000009176	Uber Amsterdam Hotel to Train	7.43
501130 Travel	6312	TR0000009176	Tip on Taxi CMT UK Ltd	8.49
501130 Travel	1050003838	Share Costs – Europe Trip	Alloc Jadoonuzr Sofra Gastronomiebetr	26.00

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	1050003841	Share Costs – Europe Trip	Alloc Jadoonuber *Trip_7	47.00
501130 Travel	1050003842	Share Costs – Europe Trip	Alloc Jadoonuber *Trip_8	42.00
502020 Cellular Phones	6312	TR0000009176	Bell IPad Invoice	46.71
502020 Cellular Phones	1900016757	23426099612	Kevin Ashe	51.56
502020 Cellular Phones	6621	TR0000009193	Bell IPad Invoices September to December	140.45
502040 Internet	6621	TR0000009193	Rogers Home Internet – September to December	261.55
502240 Meals/Prom/General	1900016278	Royal Canadian Legion	Remembrance Day Wreath 2023 - Ashe	150.00
502240 Meals/Prom/General	5105609538	Kevin Ashe	Vista Print	623.39

Account Description	Reference	Explanation	Explanatory Note	Amount
502240 Meals/Prom/General	1900017484	Joshua Mariampillai	Roundtable Meeting	681.79
502240 Meals/Prom/General	1050003836	Share Costs – Europe Trip	Alloc Jadoon Restaurant – Pints en Plate	30.00
502240 Meals/Prom/General	1050003844	Dec2023 – PCard Accrual	Dollarama #187	16.63
502240 Meals/Prom/General	1050003844	Dec2023 – PCard Accrual	Pickering Town Centre	50.00
502240 Meals/Prom/General	1050003844	Dec2023 – PCard Accrual	Farm Boy #14	35.96
502240 Meals/Prom/General	1050003844	Dec2023 – PCard Accrual	Tim Hortons #1954	144.43
502275 Corporate Initiatives	6312	TR0000009176	London Double Tree	1,575.63
Total				7,865.26