

The following information reflects our records for Kevin Ashe as of September 30, 2025.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105620247	Kevin Ashe	The Energy Conference	808.99
501130 Travel	7000001716	PP #19 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001855	PP #20 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	5105620247	Kevin Ashe	AMO Conference Parking	90.00
501130 Travel	5105620247	Kevin Ashe	AC Flight to Thunder Bay - Change	226.00
501130 Travel	5105620247	Kevin Ashe	AC Flight Seat	43.71
501130 Travel	5105620247	Kevin Ashe	AC Flight Seat	43.70
502020 Cellular Phones	1900012178	25426099609	Kevin Ashe	51.74
502020 Cellular Phones	8537	TR0000009357	Bell IPad Invoice - July	46.00
502040 Internet	8537	TR0000009357	Rogers Home Internet - July	69.51
502240 Meals/Prom/General	1900012370	Transformative Directions	Executive Coaching Dec16/24 & Mar21/25	812.04
502240 Meals/Prom/General	5105620247	Kevin Ashe	AMO Conference Dinner	167.04
502240 Meals/Prom/General	5105620247	Kevin Ashe	Pizza for event volunteers	123.14

Account Description	Reference	Explanation	Explanatory Note	Amount
502500 Stationary&OfficeSup	1900012341	North Alliance Press Limi	BUSINESS CARDS	71.23
Total				3,799.26