

The following information reflects our records for Kevin Ashe as of April 30, 2026. Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105623867	Kevin Ashe	CANHC Meeting – AC Flights	452.92
501100 Conferences	5105623867	Kevin Ashe	CANHC Meeting – AC Seat	35.00
501130 Travel	7000000609	PP #8 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000712	PP #9 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	5105623867	Kevin Ashe	IMPARK00090431U	28.82
502020 Cellular Phones	1900004157	26426099604	Kevin Ashe	114.69
502020 Cellular Phones	9307	TR0000009445	Bell IPad Invoice – March	45.79
502040 Internet	9307	TR0000009445	Rogers Home Internet – March	71.44
502240 Meals/Prom/General	9307	TR0000009445	Business Lunch	110.96
502240 Meals/Prom/General	5105623080	Kevin Ashe	Lunch Meeting	64.04
502240 Meals/Prom/General	5105623184	Kevin Ashe	Emerald Leadership Forum Event Ticket	250.00
Total				2,419.82