

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	6225	Association of Municipalities Ontario		584.28
501100 Conferences	6225	Assoc. of Municipalities Conference Parking		50.88
501100 Conferences	5105608807	NH Duesseldorf City Centre		1,313.42
501130 Travel	7000001931	PP#23 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000002073	PP#24 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	6225	TR0000009164 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	196.68

Account Description	Reference	Explanation	Explanatory Note	Amount
502020 Cellular Phones	1900013919	Rogers Wireless Inc. OCT 2 – NOV 1/23		91.92
502020 Cellular Phones	1900015355	Rogers Wireless Inc. NOV 2 – DEC 1/23		213.55
502020 Cellular Phones	6225	Bell Mobility iPad		45.79
502040 Internet	6225	Rogers Home Internet - August		65.39
502240 Meals/Prom/General	5105608807	Tim Hortons #0970		28.83
502240 Meals/Prom/General	5105609055	Aramak Koelnmesse		43.23
502240 Meals/Prom/General	5105609055	Jack Astors Pickering		91.47
502275 Corporate Initiatives	5105608807	Amsterdam Marriot		486.94
502275 Corporate Initiatives	5105608807	MS *EMA House		1,563.92
502275 Corporate Initiatives	5105608807	MS* EMA House		40.19

Account Description	Reference	Explanation	Explanatory Note	Amount
502275 Corporate Initiatives	5105609055	Amsterdam Marriot		40.92
Total				6,103.57