

The following information reflects our records for Kevin Ashe as of January 31, 2025.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000227	PP #01 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000228	PP #02 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000273	PP #03 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502240 Meals/Prom/General	1050005271	JAN2025 – PCard Accrual	KEVIN ASHE CITIPARK INC**	-24.31
Total				1,844.93

**Incorrect account. To be allocated to Travel in February Posting.