

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000657	PP #08 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000734	PP #09 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1700000326	25426099604	Kevin Ashe	-13.10
502020 Cellular Phones	1900005457	25426099604	Kevin Ashe	253.69
Total				1,486.75