

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105617173	Kevin Ashe	Hotel for AMO Conference – Mayor Ashe	1,003.78
501100 Conferences	5105617174	Kevin Ashe	AMO Conference Registration	849.70
501130 Travel	5105617173	Kevin Ashe	Connecting GTA Presidents Gala Event	6.50
501130 Travel	5105617174	Kevin Ashe	Trip to Airport for New York Trip	134.99
501130 Travel	7000000533	PP #06 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000564	PP #07 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900004099	25426099603	Kevin Ashe	212.94
502020 Cellular Phones	1900004410	25426099603	Kevin Ashe	2.61
502020 Cellular Phones	8098	TR0000009306	Bell IPad Invoice – February	46.41
502040 Internet	8098	TR0000009306	Rogers Home Internet - February	67.59
502240 Meals/Prom/General	5105617173	Kevin Ashe	Regional Chairs Luncheon – Mayor Ashe	81.41
502275 Corporate Initiatives	5105617173	Kevin Ashe	Meeting w/ New York based micro processing plant.	368.85

Account Description	Reference	Explanation	Explanatory Note	Amount
502275 Corporate Initiatives	5105617174	Kevin Ashe	Hotel for Mayor Ashe	976.17
Total				4,997.11