

The following information reflects our records for Kevin Ashe as of February 28, 2026. Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000270	PP #4 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000368	PP #5 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900001567	26426099602	Kevin Ashe	185.10
502020 Cellular Phones	9211	TR0000009433	Bell IPad Invoice – January	14.55
502040 Internet	9211	TR0000009433	Rogers Home Internet – January	71.44
502040 Internet	9211	TR0000009433	Home Security	366.34
502500 Stationary&OfficeSup	1900001706	Staples Canada ULC	EW96556883 – MAYOR	122.10
Total				2,005.69