

The following information reflects our records for Kevin Ashe as of June 30, 2024
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7070	TR0000009246	January 2024 to May Expenses	88.39
501130 Travel	7070	TR0000009246	Taxi	29.60
501130 Travel	7070	TR0000009246	Trip from Hotel/Conference to Airport	18.01
501130 Travel	7070	TR0000009246	Iceland Air Flight upgrade	355.71
501130 Travel	7070	TR0000009246	Uber to Airport	66.71
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001346	PP#13 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900006872	24426099606	Kevin Ashe	207.54
502020 Cellular Phones	7070	TR0000009246	Bell iPad Invoice - January	46.09
502020 Cellular Phones	7070	TR0000009246	Bell iPad Invoice - February	45.79
502020 Cellular Phones	7070	TR0000009246	Bell iPad Invoice - March	45.79
502020 Cellular Phones	7070	TR0000009246	Bell iPad Invoice - April	47.93
502040 Internet	7070	TR0000009246	Rogers Home Internet - January	67.59
502040 Internet	7070	TR0000009246	Rogers Home Internet – February	67.59
502040 Internet	7070	TR0000009246	Rogers Home Internet - March	67.59

Account Description	Reference	Explanation	Explanatory Note	Amount
502040 Internet	7070	TR0000009246	Rogers Home Internet – April	67.59
502040 Internet	7070	TR0000009246	Rogers Home Internet - May	67.59
202240 Meals/Prom/General	1050001363	060124	Allocate portion of dinner to the crct department	71.23
Total				2,606.90