

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001916	PP #21 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000002089	PP #22 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	8705	TR0000009370	Mileage – August Expenses	472.03
502020 Cellular Phones	1900013522	25426099610	Kevin Ashe	153.03
502020 Cellular Phones	8705	TR0000009370	Bell IPad Invoice - August	45.79
502040 Internet	8705	TR0000009370	Rogers Home Internet - August	69.51
502240 Meals/Prom/General	5105620700	Kevin Ashe	Lunch Meeting	131.75
Corporate Initiatives 502275	5105620700	Kevin Ashe	Meal – Discovery Trip	121.54
Corporate Initiatives 502275	5105620700	Kevin Ashe	Hotel – Discovery Trip	1,607.53
502500 Stationary&OfficeSup	5105620700	Kevin Ashe	Office Supplies	18.31
Total				3,865.65