

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	8271	TR0000009327	Uber to Airport – CNA Conference	60.91
501130 Travel	7000001005	PP #12 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001148	PP #13 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900007937	25426099606	Kevin Ashe	134.31
502020 Cellular Phones	8270	TR0000009327	Bell IPad Invoice - March	46.41
502020 Cellular Phones	8271	TR0000009327	Bell IPad Invoice – April	45.79
502040 Internet	8270	TR0000009327	Rogers Home Internet – March	67.58
502040 Internet	8271	TR0000009327	Rogers Home Internet – April	69.51
Total				1,670.67