

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP #16 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001510	PP #17 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001638	PP #18 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular Phones	1900010986	25426099608	Kevin Ashe	50.70
502240 Meals/Prom/General	5105619536	Carol Redmond	Event ticket for Mayor Ashe. Fundraiser for CMHA	38.61
502240 Meals/Prom/General	5105619546	Kevin Ashe	CANHC Lunch w/ Mayor Foster	64.80
Total				2,023.35