

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

| Account Description          | Reference  | Explanation              | Explanatory Note                                             | Amount  |
|------------------------------|------------|--------------------------|--------------------------------------------------------------|---------|
| 501130 Travel                | 7000002137 | PP #23<br>TRAVEL         | Vehicle Allowance as per Council Compensation Policy ADM 190 | 623.08  |
| 501130 Travel                | 7000002201 | PP #24<br>TRAVEL         | Vehicle Allowance as per Council Compensation Policy ADM 190 | 623.08  |
| 501130 Travel                | 8814       | TR0000009383             | Taxi to Airport Hotel                                        | 48.45   |
| 501130 Travel                | 8814       | TR0000009383             | Tip - Taxi to Airport Hotel                                  | 5.00    |
| 501130 Travel                | 1050004468 | CORR GL_PO<br>9000002865 | CORR GL_Trip to Airport for New York Trip                    | -134.99 |
| 502275 Corporate Initiatives | 1050004468 | CORR GL_PO<br>9000002865 | CORR GL_Trip to Airport for New York Trip                    | 134.99  |
| 501130 Travel                | 1050004469 | CORR GL_PO<br>9000003293 | CORR_AMO Conference Parking                                  | -90.00  |
| 501100 Conferences           | 1050004469 | CORR GL_PO<br>9000003293 | CORR_AMO Conference Parking                                  | 90.00   |
| 501130 Travel                | 1050004470 | CORR GL<br>TR0000009370  | Mileage – August Expenses                                    | -472.03 |
| 501100 Conferences           | 1050004470 | CORR GL<br>TR0000009370  | CORR GL_Mileage – August Expenses                            | 472.03  |
| 501130 Travel                | 1050004474 | CORR GL_PO<br>9000002729 | CORR GL_K Ashe correct allocation-Citiparking                | -24.31  |

| <b>Account Description</b>      | <b>Reference</b> | <b>Explanation</b>       | <b>Explanatory Note</b>                         | <b>Amount</b> |
|---------------------------------|------------------|--------------------------|-------------------------------------------------|---------------|
| 502240<br>Meals/Prom/General    | 1050004474       | CORR GL_PO<br>9000002729 | CORR GL_K Ashe correct<br>alloction-Citiparking | 24.31         |
| 502020<br>Cellular Phones       | 1900014997       | 25426099611              | Kevin Ashe                                      | 52.19         |
| 502020<br>Cellular Phones       | 8772             | TR0000009380             | Bell IPad Invoice -<br>September                | 45.79         |
| 502020<br>Cellular Phones       | 8814             | TR0000009383             | Bell IPad Invoice -<br>October                  | 45.79         |
| 502040 Internet                 | 8772             | TR0000009380             | Rogers Home Internet -<br>September             | 71.44         |
| 502040 Internet                 | 8814             | TR0000009383             | Rogers Home Internet -<br>October               | 71.44         |
| 502240<br>Meals/Prom/General    | 1050004472       | CORR GL_PO<br>9000003293 | CORR GL_AMO<br>Conference Dinner                | -167.04       |
| 501110 Conferences              | 1050004472       | CORR GL_PO<br>9000003293 | CORR GL_AMO<br>Conference Dinner                | 167.04        |
| 502240<br>Meals/Prom/General    | 1050004473       | CORR GL_PO<br>9000003293 | CORR GL_Pizza for event<br>volunteers           | -123.14       |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380             | Transportation from<br>Airport                  | 126.97        |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380             | Apollo Hotel Amsterdam                          | 454.93        |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380             | Air Transat Amsterdam to<br>Toronto             | 688.17        |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380             | Air Canada Toronto to<br>Paris                  | 914.54        |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380             | Train Paris to Amsterdam                        | 128.46        |

| <b>Account Description</b>      | <b>Reference</b> | <b>Explanation</b>          | <b>Explanatory Note</b>                           | <b>Amount</b> |
|---------------------------------|------------------|-----------------------------|---------------------------------------------------|---------------|
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Uber to Amsterdam<br>airport Sept 18              | 45.09         |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Uber Paris                                        | 42.98         |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Uber Amsterdam                                    | 57.76         |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Uber to Pearson Airport                           | 44.36         |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Uber Paris Airport to Hotel                       | 91.06         |
| Corporate Initiatives<br>502275 | 8771             | TR0000009380                | Tip on taxi to airport,<br>missed initial posting | 9.01          |
| Corporate Initiatives<br>502275 | 1050004431       | IZ TaxCode<br>Allocation_25 | Kevin<br>AsheTRIP_2098_T&E                        | 110.57        |
| <b>Total</b>                    |                  |                             |                                                   | 4,177.02      |