

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501100 Conferences	5105619291	Kevin Ashe	OBCM Conference - Flight	398.82
501100 Conferences	5105619291	Kevin Ashe	OBCM Conference – Flight Seats	49.81
501100 Conferences	5105619291	Kevin Ashe	OBCM Conference – Flight Seats	49.81
501130 Travel	7000001231	PP #14 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001305	PP #15 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	5105618865	Kevin Ashe	Parking – Durham Advocacy Day	22.29
502020 Cellular Phones	1900009641	25426099607	Kevin Ashe	172.74
502020 Cellular Phones	8299	TR0000009333	Bell IPad Invoice - May	46.71
502020 Cellular Phones	8322	TR0000009335	Bell IPad Invoice – June	45.79
502040 Internet	8299	TR0000009333	Rogers Home Internet – May	69.51
502040 Internet	8322	TR0000009335	Rogers Home Internet – June	69.51

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502240 Meals/Prom/General	5105618865	Kevin Ashe	Lunch Meeting	55.50
502240 Meals/Prom/General	5105618865	Kevin Ashe	Edible Arrangement	151.12
502240 Meals/Prom/General	5105619291	Kevin Ashe	Metrolinx advice	129.80
502240 Meals/Prom/General	5105619291	Kevin Ashe	Naming rights lunch	120.64
<b>Total</b>				2,628.21