

The following information reflects our records for Kevin Ashe as at March 31, 2026. Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105622887	Kevin Ashe	AMO Conference in August. Full detailed receipt wi	982.62
501130 Travel	7000000468	PP #6 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000536	PP #7 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	5105622887	Kevin Ashe	Ontario Age-Friendly Community Recognition Ceremony	11.00
502020 Cellular Phones	1900002877	26426099603	Kevin Ashe	152.54
502020 Cellular Phones	9252	TR0000009439	Bell IPad Invoice – February	45.79
502040 Internet	9252	TR0000009439	Rogers Home Internet – February	71.58
502240 Meals/Prom/General	5105622971	Alyssa Slack	Treats for meeting	24.04
502240 Meals/Prom/General	5105623080	Kevin Ashe	Mayor’s APBOT Address – Tickets for Fiona Persaud*	107.35
502240 Meals/Prom/General	5105623184	Alyssa Slack	Meeting refreshments for MPP Bethlenfalvy visit	23.48
Total				2,664.56

*To be reallocated to the correct account