



The following information reflects our records for Kevin Ashe as of November 30, 2024.

Only accounts that have expense activity have been included in this report.

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000002266	PP #23 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000002267	PP #24 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular	1900013730	24426099611	Kevin Ashe	320.96
502020 Cellular	7513	TR0000009274	Bell Mobility IPad Invoice – September	45.79
502040 Internet	7513	TR0000009274	Rogers Home Internet – September	67.59
502040 Internet	7513	TR0000009274	Home Security 1 Year - 2024	366.34
502240 Meals/Prom/General	5105614663	Meeting w/Mayor Ashe, Deputy Mayor Cook, Carol	The Kabab Shoppe - Pic	92.88
502240 Meals/Prom/General	5105614771	AMO Conference	Milestones Sussex #5228	261.00
502240 Meals/Prom/General	5105614771	AMO Conference	The Keg Ottawa	429.79
502240 Meals/Prom/General	5105615096	Victim Services event	Victim Services Durham	135.08
Total				2,965.59