

The following information reflects our records for Kevin Ashe as of February 28, 2025.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	1050000117	JAN2025 – PCard Accrual	KEVIN ASHE CITIPARK INC**	24.31
501130 Travel	7000000362	PP #04 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000000363	PP #05 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502240 Cellular Phones	1900001201	25426099601	Kevin Ashe	89.38
502240 Cellular Phones	1900001520	25426099601	Kevin Ashe	10.23
502240 Cellular Phones	1900001832	25426099602	Kevin Ashe	99.82
502240 Cellular Phones	1900002169	25426099602	Kevin Ashe	2.87
502240 Cellular Phones	8027	TR0000009298	Bell IPad Invoice - January	14.55
502040 Internet	8027	TR0000009298	Rogers Home Internet - January	67.59
502240 Meals/Prom/General	5105616806	Mark Guinto	Dinner for Mayor, City Clerk and Jeff Abrams THE KABOB SHOPPE	57.49
502275 Corporate Initiatives	8027	TR0000009298	Air Canada NY Seats	60.37
502500 Stationary&OfficeSup	1900002464	Staples Professional Inc	EW93453144 HP 206A BLACK TONER	111.93

Account Description	Reference	Explanation	Explanatory Note	Amount
502500 Stationary&OfficeSup	1900002722	North Alliance Press Limi	BUSINESS CARDS	71.23
Total				1,855.93

**Corrected account allocation