

The following information reflects our records for Kevin Ashe as of December 31, 2024. Only accounts that have expense activity have been included in this report.

<b>Account</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
<b>Description</b>				
501130 Travel	7000002431	PP #25 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000002463	PP #26 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7908	TR0000009291	Airport Parking – CNA Meetings	50.43
501130 Travel	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEBROOKFIELD FCP	27.02
501130 Travel	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEIMPARK00090481A	22.29
502020 Cellular	1900015644	24426099612	Kevin Ashe	50.67
502020 Cellular	7850	TR0000009287	Bell Mobility - IPad Invoice October	48.24
502020 Cellular	7908	TR0000009291	Bell - IPad Invoice November	45.79
502020 Cellular	7909	TR0000009291	Bell IPad Invoice – December	45.79
502040 Internet	7850	TR0000009287	Rogers Home Internet – October	67.59
502040 Internet	7908	TR0000009291	Rogers Home Internet – November	67.59
502040 Internet	7909	TR0000009291	Rogers Home Internet – December	67.59

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
502240 Meals/Prom/General	5105615275	Kevin Ashe	Parking for meeting. Memo attached in place of rec  TORONTO PARKING AUTHORITY	13.00
502240 Meals/Prom/General	1900015680	Transformative Directions	EXECUTIVE COACHING	1,624.09
502240 Meals/Prom/General	1900016118	The Printing House Ltd.	CHRISTMAS CARDS	310.52
502240 Meals/Prom/General	1050004991	121024	Alcte Mayor's repmt agnst meal at AMO Conference	-30.51
502240 Meals/Prom/General	1900016328	Royal Canadian Legion Bra	REMEMBRANCE DAY WREATH 2024 - ASHE	150.00
502240 Meals/Prom/General	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEAJAX PICKERING BOARD OF T	71.23
502240 Meals/Prom/General	1050005271	JAN2025 – PCard Accrual	KEVIN ASHE CITIPARK INC	24.31
502275 Corporate Initiatives	1050004991	121024	Adj rcls for alctn agnst Mayor's Corp incntve a/c	-7.97
502275 Corporate Initiatives	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEAIR CAN*  0142108581259	467.00
502275 Corporate Initiatives	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEAIR CAN*  0144277338161	17.24
502275 Corporate Initiatives	1050005269	DEC2024 – PCard Accrual	KEVIN ASHEAIR CAN*  0144277338162	25.51
<b>Total</b>				<b>4,403.58</b>