

The following information reflects our records for Kevin Ashe as of September 30, 2024.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105613581	Train to Ottawa for AMO Conference	VIA RAIL CA 8248501672941	195.95
501100 Conferences	1050003781	KASHE 07/24 PO_9000002300		25.25
501130 Travel	7000001801	PP #19 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001941	PP #20 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
502020 Cellular	1900011123	24426099609	Kevin Ashe	51.03
502020 Cellular	7330	TR0000009262	Bell IPad Invoice - June	46.41
502020 Cellular	7330	TR0000009262	Bell IPad Invoice - July	46.09
502020 Cellular	7330	TR0000009262	Bell IPad Invoice - August	45.79
502020 Cellular	7330	TR0000009262	Bell IPad Invoice - May	45.79
502040 Internet	7330	TR0000009262	Rogers Home Internet - June	67.59
502040 Internet	7330	TR0000009262	Rogers Home Internet - July	67.59
502040 Internet	7330	TR0000009262	Rogers Home Internet - August	67.59
502240 Meals/Prom/General	5105613581	Lunch meeting regarding McGill/Queens	AMICI TRATTORIA LTD.	85.50

Account Description	Reference	Explanation	Explanatory Note	Amount
502240 Meals/Prom/General	1050003781	KASHE 07/24 PO_9000002300		11.12
502275 Corporate Initiatives	5105613558	London transportation – Rail tickets at Paddington	LUL TICKET MACHINE	49.20
502275 Corporate Initiatives	5105613558	Transport for London Ticket	www.heathrowexpress.co	45.54
502275 Corporate Initiatives	5105613558	Registration for Farnborough	www.farnborough.co	164.12
502275 Corporate Initiatives	5105613558	Hotel for delegation trip	DTBH LONDON VICTORIA	1,606.99
502275 Corporate Initiatives	5105613581	Flight to London	AIR CAN* 0142199414876	2,540.86
502275 Corporate Initiatives	5105613581	Seat Selection – Return flight from London	AIR CAN* 0144269154270	109.00
502275 Corporate Initiatives	1050003770	Kati Roll Company – Mayor Ashe	Kati Roll Company – Mayor Ashe	18.35
502275 Corporate Initiatives	1050003771	Bread Street – Mayor Ashe	Bread Street – Mayor Ashe	55.00
502275 Corporate Initiatives	1050003772	Faros Oxford Circus – Mayor Ashe	Faros Oxford Circus – Mayor Ashe	73.36
502275 Corporate Initiatives	1050003773	London Transport Museum – Mayor Ashe	London Transport Museum – Mayor Ashe	50.54
502275 Corporate Initiatives	1050003774	Yamal Ashlam – Mayor Ashe	Yamal Ashlam – Mayor Ashe	75.00

Account Description	Reference	Explanation	Explanatory Note	Amount
502275 Corporate Initiatives	1050003775	LUL Ticket Machine - Ashe	LUL Ticket Machine – Mayor Ashe	38.95
502275 Corporate Initiatives	1050003776	LUL Ticket Machine – Ashe	LUL Ticket Machine – Mayor Ashe	47.76
502275 Corporate Initiatives	1050003777	LUL Ticket Machine - Ashe	LUL Ticket Machine – Mayor Ashe	9.94
502275 Corporate Initiatives	1050003778	Pearson Airport Prking	Corr Pearson Airport Parking Farnborough Trip	189.47
502275 Corporate Initiatives	1050003779	Meal – Ashe	Corr JNL09124 – St. George Tavern Meal - Ashe	44.59
502275 Corporate Initiatives	1050003781	KASHE 07/24 PO_9000002300		330.31
Total				7,450.84