

The following information reflects our records for Kevin Ashe as of September 30, 2026.
Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	5105626102	Kevin Ashe	AMO Conference Registration	1,068.48
501130 Travel	7000001652	PP #19 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	7000001752	PP #20 TRAVEL	Vehicle Allowance as per Council Compensation Policy ADM 190	623.08
501130 Travel	9814	TR0000009502	Milage – August Expenses	477.26
502020 Cellular Phones	9778	TR0000009498	Bell IPad Invoice - May	45.79
502020 Cellular Phones	9779	TR0000009498	Bell IPad Invoice – June	46.09
502020 Cellular Phones	9813	TR0000009502	Bell IPad Invoice – July	45.79
502020 Cellular Phones	9814	TR0000009502	Bell IPad Invoice - August	45.79
502020 Cellular Phones	1900011518	26426099609	Kevin Ashe	11.70
502020 Cellular Phones	7000001795	C14092901	Kevin Ashe – Employee Reimbursements	-93.99
502040 Internet	9778	TR0000009498	Rogers Home Internet - May	36.52
502040 Internet	9779	TR0000009498	Rogers Home Internet – June	36.52

Account Description	Reference	Explanation	Explanatory Note	Amount
502040 Internet	9813	TR0000009502	Rogers Home Internet – July	36.52
502040 Internet	9814	TR0000009502	Rogers Home Internet - August	36.52
502240 Meals/Prom/General	5105626102	Kevin Ashe	Meeting w/ Gary Polensky	40.14
502240 Meals/Prom/General	5105626103	Kevin Ashe	Grand Opening of High on Chai	29.37
502240 Meals/Prom/General	1050003975	IZ TaxCode Allocation_26	Kevin Ashe PO_9000004071	1.46
502275 Corporate Initiatives	5105626102	Meal - Delegation Trip	SANTA LUCIA COLUMNA. Shared expense; applicable costs to be reallocated.	363.84
502275 Corporate Initiatives	5105626103	Meal - Delegation Trip	TAMBOSI	105.09
502275 Corporate Initiatives	5105626103	Meal - Delegation Trip	LOHENGRINS WIRTSHAUS	98.53
502275 Corporate Initiatives	5105626103	Hotel Delegation Trip	COURTYARD MUNICH CITY	1,295.04
502275 Corporate Initiatives	9813	TR0000009502	Taxi -Return from Airport	125.17
502275 Corporate Initiatives	9813	TR0000009502	Tip -Taxi Return from Airport	10.00
Total				5,107.79