

City of
PICKERING

Monthly Expense Posting

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.

Account Description	Reference	Explanation	Explanatory Note	Amount
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

Account Description	Reference	Explanation	Explanatory Note	Amount
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
502240 Meals/Prom/General	1050005389	JAN2025 – PCard Accrual	MARK GUINTOTHE KABOB SHOPPE	57.49
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

Account Description	Reference	Explanation	Explanatory Note	Amount
Total				4,461.07