

The following information reflects our records for Lisa Robinson as at September 30, 2024

Only accounts that have expense activity have been included in this report.

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001801	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	7371	TR0000009264	AMO Conference Registration	808.99
501100 Conferences	7371	TR0000009264	Hotel AMO Conference	1,295.00
501100 Conferences	7371	TR0000009264	TAXI - Hotel to train station - AMO Conf	11.68
501100 Conferences	7371	TR0000009264	AMO Conference Meal Receipt	26.46
501100 Conferences	7371	TR0000009264	VIA Rail receipt - AMO Conference	400.93
501100 Conferences	7371	TR0000009264	AMO Conference - Meal Receipt - Tip	4.00
502020 Cellular Phones	7340	TR0000009262	Bell Mobile & iPad	105.83
502020 Cellular Phones	7341	TR0000009262	Bell Mobile & iPad	105.83

Account Description	Reference	Explanation	Explanatory Note	Amount
502020 Cellular Phones	7371	TR0000009264	Bell Mobile & iPad	105.83
502040 Internet	7340	TR0000009262	July - Bell Home Internet	92.60
502040 Internet	7341	TR0000009262	June Bell Home Internet	87.51
502040 Internet	7371	TR0000009264	Bell Home Internet - August	92.60
502500 Stationery&OfficeSup	7340	TR0000009262	Ink cartridge for home printer	130.90
Total				4,268.16