

The following information reflects our records for Lisa Robinson as at 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 the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	7664	TR0000009280	September Bell Mobile & iPad	105.83
502020 Cellular Phones	7665	TR0000009280	October Bell Mobile & iPad	105.83
502020 Cellular Phones	7667	TR0000009280	Bell Mobile & iPad	105.83
502040 Internet	7664	TR0000009280	September Bell Home Internet	92.60
502040 Internet	7665	TR0000009280	October Bell Home Internet	92.60
502040 Internet	7667	TR0000009280	November Bell Home Internet	92.60
502040 Internet	8046	TR0000009302	Bell Home Internet	92.60
502130 Brchrs/NewsLtr-Print	1050004970	120824	Pldin Sec 1093191 JE reqd to rflct cost for L.Rbnsn	315.46
502240 Meals/Prom/General	1900016345	Royal Canadian Legion	REMEMBERANCE DAY WREATH 2024 - ROBINSON	150.00
502500 Stationery&OfficeSup	8046	TR0000009302	Ink Receipt for Home Printer	79.31
Total				2,232.66