

The following information reflects our records for Lisa Robinson as at April 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000609	PP#8 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9313	TR0000009445	January Bell Mobile and iPad	124.15
502020 Cellular Phones	9314	TR0000009445	February Bell Mobile and iPad	124.15
502020 Cellular Phones	9315	TR0000009445	March Bell Mobile and iPad	124.15
502040 Internet	9313	TR0000009445	January Bell Home Internet	98.71
502040 Internet	9314	TR0000009445	February Bell Home Internet	98.71
502040 Internet	9314	TR0000009445	February Telus Home Security Monitoring	25.44
502040 Internet	9315	TR0000009445	March Bell Home Internet	104.81
502040 Internet	9315	TR0000009445	Telus Home Security Monitoring	61.06
502500 Stationery & Office Supplies	9313	TR0000009445	Ink - Home printer	200.26
Total				1,961.44