

The following information reflects our records for Lisa Robinson as at May 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000809	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9410	TR0000009455	April Bell Mobile & iPad	190.29
502040 Internet	9410	TR0000009455	April Bell Home Internet	104.81
502040 Internet	9410	TR0000009455	Telus Home Security	28.49
502040 Internet	9410	TR0000009455	March Secondary Telus Home Security	28.49
Total				1,352.08