

The following information reflects our records for Lisa Robinson as at August 31, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001516	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6159	TR0000009148	June Mobile & iPad	91.58
502020 Cellular Phones	6160	TR0000009148	July Mobile & iPad	91.58
502040 Internet	6159	TR0000009148	June Home Internet	82.43
502040 Internet	6160	TR0000009148	July Home Internet	82.43
Total				1,348.02