

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001107	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	5985	TR0000009130	March Mobile and iPad	91.58
502040 Internet	5985	TR0000009130	March Bell Home Internet	82.43
Total				1,174.01