

The following information reflects our records for Lisa Robinson as at September 30, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001716	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8524	TR0000009355	August Bell Mobile & iPad	124.15
502040 Internet	8524	TR0000009355	August Bell Home Internet	98.71
Total				1,222.86