

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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001005	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8277	TR0000009327	Bell Mobile & iPad	122.11
502040 Internet	8277	TR0000009327	May Bell Home Internet	98.71
Total				1,220.82