

The following information reflects our records for Lisa Robinson as at July 31, 2025.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000001231	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8389	TR0000009339	June Bell Mobile & iPad	122.11
502040 Internet	8389	TR0000009339	June Bell Home Internet	98.71
502040 Stationery&OfficeSup	8389	TR0000009339	Home Printer Ink	156.08
<b>Total</b>				<b>1,376.90</b>