



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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	700000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8164	TR0000009312	March Bell Mobile & iPad	122.11
502040 Internet	8164	TR0000009312	March Bell Home Internet	92.60
502500 Stationery&OfficeSup	8164	TR0000009312	Ink - Home Printer	156.08
Total				1,370.79