

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8108	TR0000009306	January Bell Mobile & iPad	116.01
502020 Cellular Phones	8109	TR0000009306	February Bell Mobile & iPad	122.11
502040 Internet	8108	TR0000009306	January Bell Home Internet	92.60
502040 Internet	8109	TR0000009306	February Bell Home Internet	92.60
Total				1,423.32