

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000819	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8241	TR0000009323	April Bell Mobile & iPad	122.11
502040 Internet	8241	TR0000009323	April Bell Home Internet	92.60
Total				1,214.71