

City of
PICKERING

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002137	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8727	TR0000009372	Bell Mobile & iPad	124.15
502020 Cellular Phones	8819	TR0000009383	October Bell Mobile & iPad	124.15
502040 Internet	8727	TR0000009372	Bell Home Internet	98.71
502040 Internet	8727	TR0000009372	Telus Monthly Monitoring	75.30
502040 Internet	8819	TR0000009383	October Bell Home Internet	98.71
Total				1,521.02