

Monthly Expense Posting

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001426	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	8463	TR0000009349	July Bell Mobile & iPad	124.15
502040 Internet	8463	TR0000009349	July Bell Home Internet	98.71
502500 Stationery&OfficeSup	8463	TR0000009349	Ink - Home Printer	84.40
Total				1,307.26