

Monthly Expense Posting

The following information reflects our records for Lisa Robinson as at June 30, 2024

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	7082	TR0000009246	Bell Mobile Phone and iPad	99.72
502020 Cellular Phones	7083	TR0000009246	Bell Mobile Phone and iPad	99.72
502040 Internet	7082	TR0000009246	Bell Home Internet	87.51
502040 Internet	7083	TR0000009246	Bell Home Internet	87.51
Total				1,374.46