

The following information reflects our records for Lisa Robinson as at December 31, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700002203	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6565	TR0000009188	November Monthly Invoices	96.67
502020 Cellular Phones	6638	TR0000009193	December Monthly Invoices	96.67
502040 Internet	6565	TR0000009188	November Monthly Invoices	87.51
502040 Internet	6638	TR0000009193	December Monthly Invoices	87.51
502130 Brchrs/NewsLtr-Print	1900016966	The Oshawa Central Newspaper	FLYERS	4,365.50
502130 Brchrs/NewsLtr-Print	1900017143	The Oshawa Central Newspaper	CHRISTMAS/OPEN LETTER TO ALL CITIZENS	5,495.04
Total				11,228.90