



The following information reflects our records for Lisa Robinson as at November 30, 2023

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

Account	Reference	Explanation	Explanatory Note	Amount
Description			NOTE	
501130 Travel	7000001931	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6272	TR0000009170	August Bell Mobile and iPad	91.58
502020 Cellular Phones	6281	TR0000009172	September Bell Mobile and iPad	96.67
502020 Cellular Phones	6280	TR0000009172	October Bell Mobile and iPad	96.67
502040 Internet	6272	TR0000009170	August Bell Home Internet	82.43
502040 Internet	6281	TR0000009172	September Bell Home Internet	82.43
502040 Internet	6280	TR0000009172	October Bell Home Internet	82.43
502130 Brchrs/NewsLtr-Print	1900015180	The Oshawa Central Newspaper	Thanksgiving AD	610.56
502130 Brchrs/NewsLtr-Print	1900015824	The Oshawa Central Newspaper	Remembrance Day AD	610.56
502500 Stationery & Office Supplies	6280	TR0000009172	Ink Cartridges	140.41
Total				2,893.74