

## Monthly Expense Posting

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

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

Account  Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001905	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502130 Brchrs/NewsLtr-Print	1900013616	Metroland Media Group Ltd	Back to school AD	559.68
Total				1,559.68