

Monthly Expense Posting

The following information reflects our records for Lisa Robinson as at October 31, 2024

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002140	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
Total				1,000.00