



The following information reflects our records for Lisa Robinson as at December 31, 2022

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001818	PP#25 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502040 Internet	5770	TR0000009103	December – Bell Home Internet	77.28
502240 Meals/Prom/General	1050003133	122522	Purchase of work boots – allocating correct account – document # 1050002152	101.75
502240 Meals/Prom/General	1900018008	Cartell Media Development	Custom Magnets	32.62
502500 Stationery & Office Supplies	1900015806	Metal Form Signs & Graphics	Vinyl Graphics for Helmet	30.53
Total				1,242.18