

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001045	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	6968	TR0000009238	March Bell Mobile & iPad	96.67
502040 Internet	6968	TR0000009238	March Bell Home Internet	87.51
Total				1,184.18