

The following information reflects our records for Lisa Robinson as at February 28, 2023

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000152	PP#01 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	5876	TR0000009117	January Mobile Phone	207.26
502040 Internet	5876	TR0000009117	January Home Internet	82.43
502500 Stationery & Office Supplies	1900001229	North Alliance Press Limited	Business Cards	40.70
Total				1,330.39