

Monthly Expense Posting

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

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

| Account | Reference | Explanation | Explanatory Note | Amount |
|---------------|-----------|--------------|--|----------|
| Description | | | | |
| 501130 Travel | 700000288 | PP#01 TRAVEL | Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u> | 1,000.00 |
| Total | | | | 1,000.00 |