

Monthly Expense Posting

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

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	700000497	PP#05 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	6774	TR0000009216	January Bell Mobile & iPad	96.67
502020 Cellular Phones	6775	TR0000009216	February Bell Mobile & iPad	97.43
502040 Internet	6774	TR0000009216	January Bell Home Internet	87.51
502040 Internet	6775	TR0000009216	February Bell Home Internet	87.51
502500 Stationery & Office Supplies	6775	TR0000009216	Ink Cartridges – home printer	140.41
Total				1,509.53