

The following information reflects our records for Lisa Robinson as at August 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001464	PP#17 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9700	TR0000009488	May Bell Mobile & iPad	124.15
502020 Cellular Phones	9701	TR0000009488	Bell Mobile & iPad	124.15
502020 Cellular Phones	9702	TR0000009488	June Bell Mobile & iPad	124.15
502040 Internet	9700	TR0000009488	May Bell Home Internet	104.81
502040 Internet	9700	TR0000009488	May Telus Home Security	28.49
502040 Internet	9701	TR0000009488	July Bell Home Internet	104.81
502040 Internet	9701	TR0000009488	July Telus Home Security	28.49
502040 Internet	9702	TR0000009488	June Bell Home Internet	104.81
502500 Stationery&OfficeSup	9701	TR0000009488	Staples - Ink for home printer	138.57
Total				1,882.43