

The following information reflects our records for Lisa Robinson as at December 31, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002305	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	9077	TR0000009408	Bell Mobile and iPad	124.15
502020 Cellular Phones	9078	TR0000009408	Bell Mobile & iPad	124.15
502040 Internet	9077	TR0000009408	Bell Home Internet	98.71
502040 Internet	9078	TR0000009408	Bell Home Internet	98.71
502040 Internet	9079	TR0000009408	November - Telus Home Monitoring	31.15
502040 Internet	9079	TR0000009408	December - Telus Home Monitoring	25.44
502240 Meals/Prom/General	1900016947	Royal Canadian Legion	REMEMBRANCE DAY WREATH 2025 - ROBINSON	150.00
502500 Stationery&OfficeSup	1900016892	North Alliance Press Limited	BUSINESS CARDS	61.05
Total				1,713.36