

The following information reflects our records for Linda Cook as at June 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001345	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006869	24923082906	Linda Cook	100.80
502040 Internet	7036	TR0000009242	Rogers - May Home Internet	35.61
502240 Meals/Prom/General	7036	TR0000009242	Jack Astors - Dinner mtg w/ K. Danylak	78.50
502240 Meals/Prom/General	7036	TR0000009242	Jack Astors - Dinner mtg w/ K. Danylak	12.00
Total				1,226.91