

The following information reflects our records for Linda Cook as at May 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001045	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005984	24923082905	Linda Cook	19.50
502040 Internet	6925	TR0000009236	Rogers Home Internet - April	35.61
Total				1,055.11