

The following information reflects our records for Linda Cook as at September 30, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001716	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012174	25923082909	Linda Cook	19.49
502040 Internet	8504	TR0000009353	Rogers - August Home Internet	35.61
Total				1,055.10