

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002140	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012799	24923082910	Linda Cook	31.61
502040 Internet	7423	TR0000009268	Rogers - September Home Internet	35.61
Total				1,067.22