

The following information reflects our records for Linda Cook as at September 30, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001518	PP#18 Travel	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900012023	Rogers Wireless Inc.	SEP 2-OCT 1/23	19.39
502040 Internet	6187	TR0000009154	July Monthly Home Internet	35.61
502500 Stationery&OfficeSup	6187	TR0000009154	Island Ink - Ink Cartridge Refill	22.38
Total				1,077.38