

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001005	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900007926	25903821706	Linda Cook	24.70
502020 Cellular Phones *	1900007933	25923082906	Linda Cook	-5.04
502040 Internet	8276	TR0000009327	Rogers - May Home Internet	35.61
<b>Total</b>				1,055.27

\*Credit on vendor invoice.