

The following information reflects our records for Linda Cook as at July 31, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001231	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009637	25923082907	Linda Cook	68.24
502040 Internet	8327	TR0000009335	June - Rogers Home Internet	35.61
<b>Total</b>				<b>1,103.85</b>