

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000533	PP#06 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004095	25923082903	Linda Cook	19.39
502040 Internet	8073	TR0000009304	Rogers - February Home Internet	35.61
Total				1,055.00