

The following information reflects our records for Linda Cook as at May 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000809	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900005650	26923082905	Linda Cook	5.60
502040 Internet	9387	TR0000009453	Rogers - April Home Internet	35.61
502240 Meals/Prom/General	9387	TR0000009453	Farm Boy - Refreshments - Info Session	34.94
502500 Stationery&OfficeSup	9387	TR0000009453	Amazon - Batteries	27.47
502500 Stationery&OfficeSup	9388	TR0000009453	Amazon - Cell Phone Car Charger	35.61
Total				1,139.23