

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001916	PP#21 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013518	25923082910	Linda Cook	174.08
502040 Internet	8610	TR0000009364	Rogers - September Home Internet	35.61
502040 Internet	8665	TR0000009366	Home Security Annual Monitoring	152.64
502040 Internet	8709	TR0000009370	October - Rogers Home internet	35.61
502276 Councillor Econ Init	8708	TR0000009370	Flight - Air Canada	2,998.35
502276 Councillor Econ Init	8708	TR0000009370	Train - Eurostar	118.56
502276 Councillor Econ Init	8708	TR0000009370	Meal - Aux Delices De Glaciere	20.01
502276 Councillor Econ Init	8708	TR0000009370	Meal - Marriott Paris Rive Gauch	35.78
502276 Councillor Econ Init	8708	TR0000009370	Meal - Au Reveil Samaritain	30.27

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	8708	TR0000009370	Meal - Musiam 16122 Parvi	13.02
502276 Councillor Econ Init	8708	TR0000009370	Meal - Donnant	18.03
502276 Councillor Econ Init	8708	TR0000009370	Meal - Relay	4.73
502276 Councillor Econ Init	8708	TR0000009370	Meal - Relay	24.48
502276 Councillor Econ Init	8708	TR0000009370	Hotel - Marriott Paris Rive Gauche	1,199.90
502276 Councillor Econ Init	8708	TR0000009370	Uber - Amsterdam	30.40
502276 Councillor Econ Init	8708	TR0000009370	Meal - HMS Host International	42.09
502276 Councillor Econ Init	8708	TR0000009370	Hotel - Apollo Hotel Amsterdam	1,231.53
502276 Councillor Econ Init	8708	TR0000009370	Uber - Amsterdam	53.88
502276 Councillor Econ Init	8708	TR0000009370	Uber- Amsterdam	18.29
502276 Councillor Econ Init	8708	TR0000009370	Airport Taxi - Airport to Home	88.25
502276 Councillor Econ Init	8708	TR0000009370	Airport Taxi - Tip Amount	19.60
502276 Councillor Econ Init	8708	TR0000009370	Airport Taxi - Home to Airport	88.25

Account Description	Reference	Explanation	Explanatory Note	Amount
502276 Councillor Econ Init	8708	TR0000009370	Airport Taxi - Tip Amount	19.60
502276 Councillor Econ Init	8708	TR0000009370	Meal - Il Palio	37.21
Total				7,490.17