City of PICKERING

Monthly Expense Posting

The following information reflects our records for Linda Cook as at June 30, 2026.

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

Account **Description**	**Reference**	**Explanation**	**Explanatory Note**	**Amount**
501130 Travel	7000000972	PP#12 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
501100 Conferences	9451	TR0000009461	Professional Development	675.39
502020 Cellular Phones	1900006897	26923082906	Linda Cook	5.60
502040 Internet	9451	TR0000009461	Rogers - May Home Internet	35.61
502040 Internet	9521	TR0000009471	Rogers - June Home Internet	35.61
502130 Brchrs/NewsLtr-Print	1050001951	060126	In-house print & mailout-Wd 29 (OPA26-002/P&A05/26)	373.00
Total				2,125.21