

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000819	PP#10 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900006695	25923082905	Linda Cook	31.60
502040 Internet	8189	TR0000009314	April - Rogers Home Internet	35.61
Total				1,067.21