

The following information reflects our records for Linda Cook as at April 30, 2025.

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

<b>Account Description</b>	<b>Reference</b>	<b>Explanation</b>	<b>Explanatory Note</b>	<b>Amount</b>
501130 Travel	7000000657	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones *	1700000322	25923082904	Linda Cook	-2.16
502020 Cellular Phones	1900005453	25923082904	Linda Cook	19.39
502040 Internet	8132	TR0000009308	Rogers - March Home Internet	35.61
<b>Total</b>				1,052.84

\* Vendor reversed late payment charge and issued credit.