



The following information reflects our records for Linda Cook as at December 31, 2022.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000001878	PP#25	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	1900016840	Rogers Wireless Inc.	NOV 2-DEC 1/22	22.53
502020 Cellular Phones	1900017882	Rogers Wireless Inc.	DEC 2/22-JAN 1/23	19.39
502240 Meals/Prom/General	1900018008	Cartell Media Development	Custom Magnets	32.62
502500 Stationery & Office Supplies	1900015806	Metal Form Signs & Graphics	Vinyl Graphics for Helmets	30.53
502500 Stationery & Office Supplies	1900017778	North Alliance Press Limited	Business Cards	30.53
Total				1,135.60