

The following information reflects our records for Linda Cook as at December 31, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002431	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900015641	24923082912	Linda Cook	19.39
502040 Internet	7604	TR0000009278	Rogers - October Home Internet	35.61
502040 Internet	7605	TR0000009278	Rogers - November Home Internet	35.61
502040 Internet	7864	TR0000009287	Rogers - December Home Internet	35.61
502240 Meals/Prom/General	1900016228	Royal Canadian Legion	REMEMBERANCE DAY WREATH 2024 - COOK	150.00
<b>Total</b>				<b>1,276.22</b>