

The following information reflects our records for Linda Cook as at July 31, 2023.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001297	PP#14	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009426	Rogers Wireless Inc.	Jul 2- Aug 1/23	19.39
502130 Brochures/Newsletter-Print	1050001509	070923	In house printing for open house notice mail out	232.24
Total				1,251.63