

The following information reflects our records for Linda Cook as at June 30, 2023.

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

| Account<br>Description | Reference  | Explanation          | Explanatory Note   | Amount   |
|------------------------|------------|----------------------|--|----------|
| 501130 Travel          | 7000001109 | PP#12                | Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a> | 1,000.00 |
| 502020 Cellular Phones | 1900007173 | Rogers Wireless Inc. | June 2- Jul 1/23   | 19.39    |
| Total                  |            |                      |  | 1,019.39 |