



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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	700000497	PP#05 TRAVEL	Vehicle Allowance as per the <u>Council</u> <u>Compensation</u> <u>Policy ADM 190</u>	1,000.00
502020 Cellular Phones	1900003049	24923082903	Linda Cook	19.39
502040 Internet	6821	TR0000009224	Rogers Home Internet - January	35.61
502040 Internet	6821	TR0000009224	Rogers Home Internet - February	35.61
502040 Internet	6821	TR0000009224	Rogers Home Internet - March	35.61
Total				1,126.22