

The following information reflects our records for Linda Cook as at February 28, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000362	PP#04 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900001198	25923082901	Linda Cook	19.39
502020 Cellular Phones	1900001517	25923082901	Linda Cook	1.40
502020 Cellular Phones	1900001828	25923082902	Linda Cook	19.39
502020 Cellular Phones	1900002165	25923082902	Linda Cook	0.76
502040 Internet	7948	TR0000009293	Rogers - January Home Internet	35.61
502500 Stationery&OfficeSup	7948	TR0000009293	Staples - Printer Paper	8.94
Total				1,085.49