

Monthly Expense Posting

The following information reflects our records for Linda Cook as at February 28, 2023.

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

Account	Reference	Explanation	Explanatory Note	Amount
Description				
501130 Travel	7000000229	PP#03	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900002103	Rogers Wireless Inc.	FEB 2-MAR 1/23	23.58
Total				1,023.58