

The following information reflects our records for Linda Cook as at April 30, 2024.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000000800	PP#08 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900004450	24923082904	Linda Cook	19.39
502240 Meals/Prom/General	6879	TR0000009230	Mark's Warehouse - Safety Boots	111.93
Total				1,131.32