

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

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

| <b>Account<br/>Description</b>  | <b>Reference</b> | <b>Explanation</b> | <b>Explanatory<br/>Note</b>  | <b>Amount</b> |
|---------------------------------|------------------|--------------------|--|---------------|
| 501130 Travel                   | 7000001347       | PP#14 TRAVEL       | Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a> | 1,000.00      |
| Cellular Phones<br>502020       | 1900008693       | 24923082907        | Linda Cook   | 19.39         |
| Internet 502040                 | 7180             | TR0000009250       | Rogers - June Home Internet  | 35.61         |
| Brchrs/NewsLtr-<br>Print 502130 | 1050002439       | 070424             | Printing & Mailing of Ward 2 Notice of Open House                                | 753.83        |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Flight - Roundtrip Toronto/London  | 3,948.73      |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Hotel - DoubleTree by Hilton London  | 1,658.97      |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Meal Receipt - WH Smith  | 16.04         |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Meal Receipt - WH Smith  | 15.53         |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Meal Receipt - Costa Coffee  | 13.63         |
| 502276 Councillor<br>Econ Init  | 7209             | TR0000009252       | Meal Receipt - Marks & Spencer (M&S)   | 6.39          |

| <b>Account<br/>Description</b> | <b>Reference</b> | <b>Explanation</b> | <b>Explanatory<br/>Note</b>                     | <b>Amount</b>   |
|--------------------------------|------------------|--------------------|---|-----------------|
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Train Ticket -<br>Transport<br>London           | 8.86            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Memo -<br>Starbucks                        | 30.10           |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Memo -<br>Bag O'Nails                      | 17.47           |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Memo -<br>Oree London                      | 8.65            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>Oree London                   | 7.96            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>Shop Number<br>217            | 8.48            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>WH Smith                      | 16.03           |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>Marks & Spencer<br>(M&S)      | 7.79            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>Boots UK                      | 5.32            |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Meal Receipt -<br>DoubleTree<br>Breakfast       | 72.49           |
| 502276 Councillor<br>Econ Init | 7209             | TR0000009252       | Train Ticket<br>M.Nagy -<br>Transport<br>London | 17.70           |
| <b>Total</b>                   |                  |                    |   | <b>7,668.97</b> |