

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002266	PP#23 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900013727	24923082911	Linda Cook	43.82
502500 Stationary Office Supplies	1900014230	North Alliance Press Limi	MISC BUSINESS CARDS	50.88
<b>Total</b>				<b>1,094.70</b>