

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

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001597	PP#16 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900009990	24923082908	Linda Cook	19.39
502040 Internet	7263	TR0000009256	Rogers Home Internet - July	35.61
<b>Total</b>				<b>1,055.00</b>