

The following information reflects our records for Linda Cook as at December 31, 2025.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000002305	PP#25 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900016344	25923082912	Linda Cook	43.81
502040 Internet	8868	TR0000009387	Rogers - November Home Internet	35.61
502040 Internet	9014	TR0000009391	Decembers - Rogers Home Internet	35.61
502240 Meals/Prom/General	1900016946	Royal Canadian Legion	REMEMBRANCE DAY WREATH 2025 - COOK	150.00
502500 Stationery&OfficeSup	9014	TR0000009391	Staples - Post-it Flags	4.85
502500 Stationery&OfficeSup	9014	TR0000009391	Winners/Homesense - Charging Cable	10.17
Total				1,280.05