

The following information reflects our records for Linda Cook as at September 30, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501100 Conferences	9797	TR0000009500	Professional Development	1,272.00
501130 Travel	7000001652	PP#19 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900011514	26923082909	Linda Cook	21.88
502040 Internet	9797	TR0000009500	Rogers - September Home Internet	35.61
Total				2,329.49