

The following information reflects our records for Linda Cook as at July 31, 2026.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
501130 Travel	7000001175	PP#14 TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1,000.00
502020 Cellular Phones	1900008140	26923082907	Linda Cook	21.88
502040 Internet	9601	TR0000009480	July Rogers Home Internet	35.61
502040 Internet	9601	TR0000009480	Home Security - Yearly Monitoring Sub.	172.98
Total				1,230.47