

The following information reflects our records for Ian Cumming as at April 30, 2021.

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

Account Description	Reference	Explanation	Explanatory Note	Amount
2113.0012.2110 Travel	PP#07	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0012.2131 Cellular Phones	2300229151	R0311 ROGERS WIRELESS INCI CUMMING APR 2-MAY 1/21		35.66
2113.0012.2140 Telephones	EXPAPR23/21	MISC000951 CUMMING, IANROGERS - HOME INTERNET		79.37
Total				1115.03