

The following information reflects our records for Ian Cumming as at February 28, 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#03	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0012.2140 Telephones	EXPFEB08/21	MISC000951 CUMMING, IANROGERS HOME INTERNET FEB		79.37
Total				1079.37