

The following information reflects our records for Ian Cumming as at January 31, 2021.

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

Account	Description	Explanation	Explanatory Note	Amount
2113.0012.2110 Travel	PP#01	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0012.2131 Cellular Phones	2255892406	R0311 ROGERS WIRELESS INCJAN 2-FEB 1/21 I CUMMING		34.65
2113.0012.2140 Telephones	EXPJAN11/21	MISC000951 CUMMING, IANROGERSHOME INTERENET JAN		79.37
Total				1114.02