

The following information reflects our records for Ian Cumming as at June 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#12	TRAVEL	Vehicle Allowance as per the <a href="#">Council Compensation Policy ADM 190</a>	1000.00
2113.0012.2131 Cellular Phones	2323174133	R0311 ROGERS WIRELESS INCJUN 2-JUL 1/21 I CUMMING		36.07
2113.0012.2140 Telephones	EXPJUN09/21	MISC000951 CUMMING, IANROGERS - HOME INTERNET		79.37
<b>Total</b>				<b>1115.44</b>