

The following information reflects our records for Ian Cumming as at March 31, 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#05	TRAVEL	Vehicle Allowance as per the Council Compensation Policy ADM 190	1000.00
2113.0012.2131 Cellular Phones	2288753901	R0311 ROGERS WIRELESS INCI CUMMING MAR 2-APR 1/21		35.07
2113.0012.2131 Cellular Phones	2277355366	R0311 ROGERS WIRELESS INCI CUMMING FEB 2-MAR 1/21		34.65
2113.0012.2140 Telephones	EXPMAR10/21	MISC000951 CUMMING, IANROGERS HOME INTERNET MAR		79.37
2113.0012.5300 Stationery & Office Suppl	002169	S6610 STACEY'S AUTO GRAPH2 MAGNETS FOR IAN CUMMING		122.11
Total				1271.20