

# Council Member Expense Summary

As per Policy ADM 190  
 Councillor Ian Cumming  
 2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	0	1000.00	0	0	0	0	0	1000.00
February	0	1000.00	0	0	0	157.73	0	1157.73
March	0	1000.00	390.96	289.99	0	157.73	0	1838.68
April	0	1000.00	0	0	0	0	0	1000.00
May	0	1000.00	266.62	135.34	0	0	0	1401.96
June	0	1000.00	0	0	0	0	0	1000.00
July	0	1000.00	0	0	0	157.73	0	1157.73
August	0	1000.00	0	0	0	0	0	1000.00
September	0	1000.00	399.93	209.75	341.36	0	0	1951.04
October	0	1000.00	0	0	0	326.48	0	1326.48
November	0	1000.00	0	0	0	0	0	1000.00
December	0	1000.00	598.42	317.48	0	152.64	0	2068.54
<b>2019 Total</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$1,655.93</b>	<b>\$952.56</b>	<b>\$341.36</b>	<b>\$952.31</b>	<b>\$0.00</b>	<b>\$15,902.16</b>