

Council Member Expense Summary

As per Policy ADM 190
 Councillor Ian Cumming
 2020

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	0	0	1000.00
March	0	1000.00	50.61	0	0	0	0	1050.61
April	0	1000.00	0	0	0	0	0	1000.00
May	0	1000.00	437.48	317.48	0	0	0	1754.96
June	0	1000.00	-60.19	0	0	0	0	939.81
July	0	1000.00	70.66	238.11	0	0	0	1308.77
August	0	1000.00	2.84	101.75	0	0	0	1104.59
September	0	1000.00	39.28	158.74	0	0	0	1198.02
October	0	1000.00	34.65	0	0	0	0	1034.65
November	0	1000.00	35.15	0	0	0	0	1035.15
December	0	1000.00	34.68	238.11	0	150	0	1422.79
2020 Total	\$0.00	\$12,000.00	\$645.16	\$1,054.19	\$0.00	\$150.00	\$0.00	\$13,849.35