

**Public Disclosure of Mayor's Expense Accounts**

Members of the City of London Municipal Council have directed that the Mayor's Expense Accounts be posted to the City website quarterly. The routine disclosure of these expenses is intended to enhance transparency and accountability to the taxpayer.

The expenses will be published within 30 days of the completion of each calendar quarter. As required by the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), personal information is redacted prior to posting.

[The policy designating the amount, and use, of the allocation is found here.](#)

**OFFICE OF THE MAYOR TRAVEL & CONVENTION**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
<b><u>Association of Municipalities of Ontario (AMO) Annual Conference, Ottawa, ON. August 17-21</u></b>			
2024-02-29	Lord Elgin Hotel	Accommodations for AMO conference - Nathan Smith	766.10
2024-02-29	Novotel Ottawa	Accommodations for AMO conference - Mayor	689.18
<b><u>Big City Mayor's Caucus (BCMC), Ottawa ON. - February 25-26</u></b>			
2024-03-05	Morgan, Josh	BCMC Ottawa February 25-26 per diem	85.55
2024-03-05	Smith, Nathan	BCMC Ottawa February 25-26 per diem	85.55
2024-03-05	Smith, Nathan	Mileage for round trip from City Hall to Person Airport with Mayor February 25-26	185.96
2024-03-31	Porter Air Line	Roundtrip flights from Toronto to Ottawa for Mayor and Nathan Smith	938.74
2024-03-31	Capital Taxi	Transportation from Ottawa airport for Mayor and Nathan Smith	43.49
2024-03-31	Blueline Taxi	Transportation from BCMC meeting location to airport for Mayor and Nathan Smith	40.47
2024-03-31	Fairmont Chateau Laurier	Accommodations for BCMC Meeting - Mayor	308.79
2024-03-31	Pearson Parking	Parking at Pearson Airport for Mayor and Nathan Smith	68.44
<b><u>Federation of Canadian Municipalities (FCM) Annual Conference, Calgary AB. June 6-9</u></b>			
2023-03-31	FCM	Conference Fees for Mayor	1,088.33
2023-03-31	FCM	Conference Fees for Nathan Smith	1,088.33
Total Travel & Convention Expense - Q1:			<u><u>5,388.93</u></u>

**OFFICE OF THE MAYOR ENTERTAINMENT AND HOSTING**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
2024-03-26	London Abused Women's Centre	2 Tickets for Mayor and Staff: 23th Annual International Women's Day Breakfast	134.34
Total Entertainment Expense - Q1:			<u>134.34</u>

**OFFICE OF THE MAYOR PROFESSIONAL FEES**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
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Q1 - January 1, 2024 - March 31, 2024:

Total Professional Fees Expense - Q1: 0.00

**OFFICE OF THE MAYOR OTHER SERVICES**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
2024-02-02	OCV Strategy	Website (NationBuilder) Setup Fee and Staff Training	2,544.00
2024-02-15	Connect Dot Management Inc.	Technical support for State of the City Address	3,757.49
2024-02-20	Zoom	Monthly Fee - January, February, March, April and May	102.08
2024-03-08	Youth Opportunity Unlimited	State of City Video Production	6,887.00
Total Other Services Expense - Q1:			<u>13,290.57</u>

**OFFICE OF THE MAYOR GIFTS**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
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Q1 - January 1, 2024 - March 31, 2024:

Total Gifts Expense - Q1: 0.00