

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.

Please note that some of the expenditures published for the 4th quarter of 2019 are currently in the process of being reconciled by Financial Services.

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

OFFICE OF THE MAYOR - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount
Q1 2019			
<u>Big City Mayors' Conference (BCMC), Ottawa Ontario - January 27th to 29th</u>			
<i>Expenses for Mayor - Edwin Holder:</i>			
2019-02-28	FAIRMONT CHATEAU LAURIER HOTEL	ROOM CHARGE - 2 NIGHTS (E. HOLDER - BCMC)	505.87
2019-02-28	AIR CANADA	ROUND TRIP: LONDON/OTTAWA - (E. HOLDER - BCMC)	523.30
2019-02-28	AIR CANADA	SEATING CHARGE - OTTAWA (E. HOLDER)	30.53
2019-02-28	AIR CANADA	SEATING CHARGE REFUND (E. HOLDER)	(15.26)
2019-03-31	AIR CANADA	PARTIAL REFUND - CANCELLED FLIGHT (E. HOLDER)	(165.36)
2019-03-06	VIA RAIL	OTTAWA TO TORONTO (E. HOLDER - BCMC)	372.89
<i>Expenses for Chief of Staff - Michael Meagher:</i>			
2019-02-28	FAIRMONT CHATEAU LAURIER HOTEL	ROOM CHARGE - 2 NIGHTS (M. MEAGHER - BCMC)	534.25
2019-02-28	AIR CANADA	ROUND TRIP: LONDON/OTTAWA - (M. MEAGHER - BCMC)	523.30
2019-02-28	AIR CANADA	SEATING CHARGE - OTTAWA (M. MEAGHER)	30.53
2019-02-28	AIR CANADA	SEATING CHARGE REFUND (M. MEAGHER)	(15.26)
2019-03-31	AIR CANADA	PARTIAL REFUND - CANCELLED FLIGHT (M. MEAGHER)	(165.36)
2019-03-06	VIA RAIL	OTTAWA TO TORONTO (M. MEAGHER - BCMC)	234.20
<i>Shared BCMC Expenses:</i>			
2019-02-20	VIA RAIL	MEAL CHARGE - OTTAWA (BCMC)	88.26
2019-02-28	BLUE LINE TAXI	OTTAWA (BCMC)	15.13
2019-02-28	CAPITAL TAXI	OTTAWA (BCMC)	35.66
2019-02-28	GREATER LONDON INT'L AIRPORT	PARKING (BCMC)	37.82
<u>Other Travel & Convention Expenses</u>			
2019-03-26	HOLDER, EDWIN	CORPORATE PROSPECT MEETING - MEAL EXPENSE	17.75
2019-03-26	MAYOR'S OFFICE	MILEAGE EXPENSE - MAYOR'S STAFF (MEETING)	24.31
Q1 2019 TOTAL: \$			<u>2,612.56</u>

OFFICE OF THE MAYOR - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount
Q2 2019			
<u>Meeting with Minister of Transportation (Jeff Yurek), Toronto, Ontario - May 1st</u>			
<i>Expenses for Mayor - Edwin Holder:</i>			
2019-05-31	VIA RAIL	MEETING WITH MINISTER OF TRANSPORTATION, TORONTO	226.92
<i>Expenses for Chief of Staff - Michael Meagher:</i>			
2019-05-21	TRAVEL EXPENSES	MEET WITH MINISTER OF TRANSPORT, JEFF YUREK	58.83
2019-05-31	VIA RAIL	MEETING WITH MINISTER OF TRANSPORTATION, TORONTO	226.92
<u>Federation of Canadian Municipalities Conference (FCM), Quebec City, Quebec - May 30th to June 2nd</u>			
<i>Expenses for Mayor - Edwin Holder:</i>			
2019-06-30	FEDERATION OF CANADIAN MUNICIPALITIES	DELEGATE FEE	1,061.27
2019-06-30	LONDON INTERNATIONAL AIRPORT	PARKING FOR FCM CONFERENCE	45.03
2019-06-30	AIR CANADA	FLIGHT: ROUND TRIP TO QUEBEC	1,059.56
2019-06-30	DELTA HOTEL RESTAURANT, QUEBEC CITY	MEAL EXPENSE	48.76
2019-06-30	DELTA HOTEL RESTAURANT, QUEBEC CITY	WORKING LUNCH WITH MAYOR MIKE SAVAGE	23.81
2019-06-30	DELTA HOTEL RESTAURANT, QUEBEC CITY	WORKING LUNCH WITH MAYOR CAM GUTHRIE	27.50
2019-06-30	DELTA HOTEL, QUEBEC CITY	ROOM FEE	724.23
<i>Expenses for Chief of Staff - Michael Meagher:</i>			
2019-06-25	TRAVEL EXPENSES - M. MEAGHER	EXPENSES RELATING TO BCMC & FCM CONFERENCE	256.65
2019-06-30	AIR CANADA	FLIGHT: ROUND TRIP TO QUEBEC	928.43
2019-06-30	DELTA HOTEL, QUEBEC CITY	ROOM FEE	482.82
<i>Shared FCM Expenses:</i>			
2019-06-30	TAXIS COOP QUEBEC	TAXI SERVICES AT FCM CONFERENCE	106.89
<u>Other Travel & Convention Expenses</u>			
2019-04-30	VIA RAIL	MEETING WITH PREMIER'S OFFICE IN TORONTO - (M. MEAGHER)	287.98
2019-06-30	CITY OF LONDON CAFÉ	WORKING LUNCH WITH MIKE MEAGHER - (E. HOLDER)	9.44
2019-06-30	ST JOSEPH'S PARKING	MEETING AT ST JOSEPH'S HOSPITAL - (E. HOLDER)	5.40
2019-06-30	CITY OF LONDON CAFÉ	WORKING LUNCH WITH NATHAN SMITH - (E. HOLDER)	12.16
Q2 2019 TOTAL: \$			5,592.60

OFFICE OF THE MAYOR - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount
Q3 2019			
<u>Large Urban Mayor's Caucus of Ontario (LUMCO) Meeting, Guelph, Ontario - May 24th</u>			
2019-09-04	LUMCO	MILEAGE EXPENSE - TRAVEL TO LUMCO MEETING	45.03
<u>Federation of Canadian Municipalities (FCM) Conference, Quebec City, Quebec - May 30th to June 2nd</u>			
2019-09-24	MAYOR, EDWIN HOLDER	TRAVEL EXPENSES, FCM CONFERENCE	206.23
2019-09-24	CITY OF LONDON	REIMBURSEMENT OF Q2 FCM MEAL EXPENSE	(48.76)
<u>Association of Municipalities Ontario (AMO) Conference, Ottawa, Ontario - August 18th to 30th</u>			
2019-07-31	AMO	CONFERENCE REGISTRATION FEE	909.65
2019-08-31	AIR CANADA	FLIGHT TO OTTAWA FOR AMO CONFERENCE	665.85
2019-09-24	MAYOR, EDWIN HOLDER	MEAL EXPENSES AT AMO CONFERENCE	134.77
2019-09-30	BLUE LINE TAXI SERVICE	MULTIPLE TAXI TRIPS, TRAVEL TO AND FROM CONFERENCE AND MEETINGS	138.43
2019-09-30	DELTA HOTEL, OTTAWA	HOTEL ACCOMODATIONS FOR AMO CONFERENCE	391.57
<u>National Association of City Transportaion Officials (NACTO) Conference, Toronto, Ontario - September 8th to 9th</u>			
2019-09-24	MAYOR, EDWIN HOLDER	MEALS AND TAXI SERVICES	45.03
2019-09-30	VIA RAIL	TRAIN FROM LONDON TO TORONTO FOR NACTO CONFERENCE	178.08
Q3 2019 TOTAL: \$			<u>2,665.88</u>

OFFICE OF THE MAYOR - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount
Q4 2019			
<u>National Association of City Transportaion Officials (NACTO) Conference, Toronto, Ontario - September 8th to 9th</u>			
2019-10-31	TAXI	TAXI SERVICES WHILE AT NATCO CONFERENCE	45.37
2019-10-31	SHERATON HOTEL	HOTEL ACCOMODATIONS AT NACTO CONFERENCE	403.21
<u>Economic Development Meeting, Montreal, Quebec - November 2019</u>			
2019-11-18	MAYOR, EDWIN HOLDER	ECONOMIC DEVELOPMENT MEETINGS	81.05
2019-11-30	AIR CANADA	FLIGHT FROM LONDON TO MONTREAL	672.40
2019-11-30	LE ST MARTIN MONTREAL	HOTEL ACCOMODATIONS AT ECONOMIC DEVELOPMENT MEETING	341.37
2019-12-30	TAXI	TAXI SERVICES WHILE AT ECONOMIC DEVELOPMENT MEETING	125.62
<u>Large Urban Mayor's Caucus of Ontario (LUMCO) Meeting, Ajax, Ontario - November 14th to 15th</u>			
2019-12-04	MAYOR, EDWIN HOLDER	MILAGE FOR LUMCO MEETING, AJAX ONTARIO	139.58
2019-12-30	HILTON GARDEN INN, AJAX	ACCOMODATIONS FOR LUMCO MEETING	161.80
Q4 2019 TOTAL:			\$ 1,970.40
2019 COMBINED:			\$ 12,841.44

OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
Q1 2019			
2019-01-08	LONDON CHAMBER OF COMMERCE	2019 STATE OF THE CITY - (20 SEATS)	1,221.12
2019-02-28	EVENTBRITE	WESTERN USC CHARITY BALL - (P. SQUIRE)	43.45
2019-02-28	LONDON CHINESE ASSOCIATION	CHINESE NEW YEAR'S GALA	12.00
2019-02-28	EVENTBRITE	13TH ANNUAL 'YOU' CHARITY BREAKFAST - (E. HOLDER)	69.24
2019-02-28	EVENTBRITE	13TH ANNUAL 'YOU' CHARITY BREAKFAST - (MAYOR'S STAFF)	69.24
2019-02-28	FREEMASONS OF LONDON	FREEMASON NEW YEAR'S GALA TICKET - (E. HOLDER)	45.00
2019-03-26	IRISH BENEVOLENT SOCIETY	ST. PATRICK'S DAY LUNCH	40.00
Q1 2019 TOTAL:			\$ 1,500.05
Q2 2019			
2019-04-30	CNIB / INCA	CHARITY EVENT - TICKET FOR EDWIN HOLDER	75.00
2019-04-30	LONDON ABUSED WOMEN'S ASSOCIATION	CHARITY EVENT - TICKET FOR EDWIN HOLDER	55.00
2019-04-30	LONDON ABUSED WOMEN'S ASSOCIATION	CHARITY EVENT - TICKET FOR MAYOR'S STAFF	55.00
2019-05-03	CHINESE CANADIAN NATIONAL COUNCIL	CHARITY EVENT - TICKET FOR EDWIN HOLDER	128.00
2019-05-31	CANADIAN DIABETES ASSOCIATION	CHARITY EVENT - TICKET FOR EDWIN HOLDER	200.00
2019-05-31	BATTLE OF THE ATLANTIC DINNER	CHARITY EVENT - TICKET FOR EDWIN HOLDER	63.33
2019-05-31	BATTLE OF THE ATLANTIC DINNER	CHARITY EVENT - TICKET FOR MAYOR'S STAFF	63.33
Q2 2019 TOTAL:			\$ 639.66
Q3 2019			
2019-08-31	EVENTBRITE	TECH ALLIANCE BBQ EVENT	12.00
2019-09-03	JAMES MACKINNON SCHOLARSHIP FUND	TRIBUTE DINNER, CHARITY EVENT	200.00
2019-09-03	UNITED WAY	CHARITY BBQ TICKETS - (CITY STAFF)	16.00
2019-09-25	UNITED WAY	CHARITY EVENT TICKETS - (E. HOLDER & STAFF)	20.00
Q3 2019 TOTAL:			\$ 248.00

OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
Q4 2019			
2019-10-08	CANADIAN CLUB	CONFERENCE, THE FUTURE OF EDUCATION IN LONDON (TICKET FOR STAFF: GARY BALZAK)	42.74
2019-10-31	GERMAN CANADIAN CLUB	CONFERENCE, EMPOWER YOUR CURVES (3 TICKETS FOR MAYOR'S STAFF)	66.69
2019-11-30	MINISTRY OF LABOUR	TRAINING AND SKILLS DEVELOPMENT (TICKET FOR STAFF: GARY BALZAK)	55.97
2019-11-30	CANADIAN LEGION, VIMY BRANCH 145	FALL DINNER (TICKET FOR MAYOR)	48.76
2019-12-31	MAYOR, EDWIN HOLDER	MEAL EXPENSE REIMBURSEMENT WHILE ATTENDING LOCAL EVENTS	14.18
2019-12-31	BOLER RESORT	RETIREMENT EVENT (TICKET FOR MAYOR AND STAFF MEMBER)	40.00
2019-12-31	MAYOR, EDWIN HOLDER	MEAL EXPENSE REIMBURSEMENT WHILE ATTENDING LOCAL EVENTS	18.01
2019-12-30	DOLLARAMA	CHRISTMAS PARADE SUPPLIES	20.35
2019-12-30	ARTCAL GRAPHICS AND PRINT	CHRISTMAS PARADE SUPPLIES (CAR MAGNETS)	193.34
2019-12-30	BULK BARN	CHRISTMAS PARADE SUPPLIES	178.90
		Q4 2019 TOTAL:	\$ 678.94
		2019 COMBINED:	\$ 3,066.65

OFFICE OF THE MAYOR - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount
Q1 2019			Q1 2019 TOTAL: \$ -
Q2 2019			Q2 2019 TOTAL: \$ -
Q3 2019			Q3 2019 TOTAL: \$ -
Q4 2019			Q4 2019 TOTAL: \$ -
			2019 COMBINED: \$ -

OFFICE OF THE MAYOR - LONDON JOBS NOW INITIATIVE

Date Posted	Payable To	Description	Amount
Q1 2019			
			Q1 2019 TOTAL: \$
			<u>-</u>
Q2 2019			
2019-04-26	CIRRO CREATIVE INC	JOBS NOW PROJECT CONSULTING	3,052.80
2019-04-30	ALDUS PRINTING	PRINTING SERVICES RELATING TO JOBS NOW PROJECT	3,663.36
2019-04-30	KAREN MARSHALL	JOB FAIR RESEARCH FOR JOBS NOW PROJECT	1,500.00
2019-04-30	CANADA POST	POSTAGE RELATING TO JOBS NOW PROJECT	8,404.17
2019-04-30	MICHAEL MEAGHER	JOBS NOW - BUSINESS CARDS, LABELS AND BOXES	160.59
2019-05-01	CITY MANAGER'S OFFICE	RECOVERY OF SHARED EXPENSES RELATING TO JOBS NOW PROJECT	(15,120.33)
2019-06-17	CIRRO CREATIVE INC	JOBS NOW PROJECT - DIGITAL DESIGNING FEES	686.88
			Q2 2019 TOTAL: \$
			<u>2,347.47</u>
Q3 2019			
			Q3 2019 TOTAL: \$
			<u>-</u>
Q4 2019			
			Q4 2019 TOTAL: \$
			<u>-</u>
			2019 COMBINED: \$
			<u>2,347.47</u>

OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
Q1 2019			
2019-02-11	ACROSS LANGUAGES	TRANSLATION SERVICES	56.40
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-03-12	BRAILLE MASTERS	BRAILLE PRINTING SERVICES	305.28
2019-03-13	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-03-15	ACROSS LANGUAGES	TRANSLATION SERVICES	57.00
2019-03-20	RED RHINO INC.	VIDEOGRAPHER FOR STATE OF THE CITY ADDRESS	2,893.04
2019-03-26	YOUR TAXI - LONDON	TAXI SERVICES (CHRISTMAS PARTY)	25.59
2019-03-26	YELLOW LONDON TAXI	TAXI SERVICES (HUMAN RIGHTS DAY ACTIVITIES)	10.16
2019-03-26	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
Q1 2019 TOTAL:			\$ 3,689.41
Q2 2019			
4/12/2019	ACROSS LANGUAGES	TRANSLATION SERVICES	394.80
4/30/2019	CONNECT DOT MANAGEMENT INC.	JOB INITIATIVE - LONDON JOBS NOW	1,550.32
4/30/2019	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
6/3/2019	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
Q2 2019 TOTAL:			\$ 2,059.10

OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
Q3 2019			
2019-07-05	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	113.98
2019-08-31	JOE DROUIN ENTERPRISES	MEDAL MOUNTING	218.37
2019-08-31	THE ROYAL CANADIAN REG	PURCHASE OF MEDALS FOR MOUNTING	98.60
2019-09-10	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	113.98
Q3 2019 TOTAL:			\$ 544.93
Q4 2019			
2019-10-01	HIBBERT, HELEN	SINGER AT MEDAL CEREMONY	50.00
2019-10-08	CONNECT DOT MANAGEMENT INC.	EVENT PLANNING SERVICES - LONDON HUB LAUNCH	763.20
2019-10-31	FRAMING AND ART CENTRE	ART FRAMING SERVICES FOR MAYOR'S OFFICE	282.40
2019-11-26	SHRED-IT INTERNATIONAL	SHREDDING SERVICES, ONCE PER MONTH	170.97
2019-12-31	UBER	TRANSPORTATION EXPENSE FOR VARIOUS CITY DUTIES - DECEMBER	116.93
Q4 2019 TOTAL:			\$ 1,383.50
2019 COMBINED:			\$ 7,676.94

OFFICE OF THE MAYOR - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount
Q1 2019			
2019-03-18	CITY OF LONDON	CITY OF LONDON LAPEL PIN (BULK ORDER)	220.70
2019-03-19	CITY OF LONDON	CITY OF LONDON SWAG	25.39
2019-03-26	DOLLAR STORE	GIFT BAG	3.16
Q1 2019 TOTAL:			\$ 249.25
Q2 2019			
2019-06-06	AMAZON BOOKS	CITIES FOR PEOPLE, GEHL	49.34
Q2 2019 TOTAL:			\$ 49.34
Q3 2019			
2019-07-16	DOLLARAMA	GREETING CARD	1.02
2019-07-30	LONDON POLICE SERVICES	CITY OF LONDON POLICE T-SHIRTS	100.00
2019-09-30	CITY OF LONDON	CITY OF LONDON T-SHIRTS	71.97
Q3 2019 TOTAL:			\$ 172.99
Q4 2019			
2019-10-08	STAFF, HEIDI MACHEL	ORANGE T-SHIRT (ACKNOWLEDGING THE IMPACT OF RESIDENTIAL SCHOOLS)	15.00
2019-10-22	MAYOR, EDWIN HOLDER	WIRELESS CHARGES WHILE TRAVELLING FOR BUSINESS	12.21
2019-11-12	CITY OF LONDON	CITY OF LONDON T-SHIRTS FOR GIFTING	47.98
2019-12-31	STAFF, HEIDI MACHEL	PURCHASE OF GREETING CARD	3.66
Q4 2019 TOTAL:			\$ 78.85
2019 COMBINED:			\$ 550.43