

### **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

Date Posted	Payable To	Description	Amount
<b>Q1 2021</b>			
<b><u>Association of Municipalities Ontario (AMO) Conference, London Ontario - August 15 - 18</u></b>			
2021-03-31	AMO	CONFERENCE FEES FOR MAYOR EDWIN HOLDER	<b>610.56</b>
<b>Total Travel &amp; Convention Expense for Q1:</b>			<b><u>610.56</u></b>

## OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
<b>Q1 2021</b>			
2021-02-28	YOU (YOUTH OPPORTUNITIES UNLIMITED)	EVENT TICKET FOR MAYOR EDWIN HOLDER	29.08
2021-02-28	LONDON ABUSED WOMEN'S CENTRE	21ST ANNUAL WOMEN'S DAY BREAKFAST, 2 TICKETS (MAYOR & STAFF)	54.04
2021-03-31	LONDON CHAMBER OF COMMERCE	5 STATE OF THE CITY ADDRESS TICKETS FOR GUESTS	228.96
<b>Total Hosting / Entertainment Expense for Q1:</b>			<u>312.08</u>

# OFFICE OF THE MAYOR - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount
Q1 2021			

Total Professional Fees Expense for Q1: 0.00

## OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
<b>Q1 2021</b>			
2021-02-28	CORUS RADIO	COVID INFORMATION CAMPAIGN	2,136.96
2021-02-28	UBER	TRAVEL TO MEETING	9.19
2021-02-28	ZOOM	MONTHLY FEE - JANUARY	20.35
2021-03-04	CONNECT DOT MANAGEMENT INC.	TECHNICAL SUPPORT FOR STATE OF THE CITY ADDRESS	2,533.83
2021-03-31	ZOOM	MONTHLY FEE - FEBRUARY	20.35
2021-03-31	MICROKOOL COMPUTERS	CELL PHONE REPAIR	172.97
<b>Total Other Purchased Services Expense for Q1:</b>			<u>4,893.65</u>

## OFFICE OF THE MAYOR - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount
<b>Q1 2021</b>			
2021-01-06	CITY OF LONDON STORE	CITY OF LONDON SHIRTS USED FOR GIFTS	629.43
2021-01-22	GREAT PROMOTIONS	CITY OF LONDON MASKS	1,138.39
2021-03-04	CHERYL WOOTTON	MASK LANYARDS	40.00
<b>Total Gifts &amp; Souvenirs for Q1:</b>			<u>1,807.82</u>