

Public Disclosure of Councillors' Expense Accounts

Members of the City of London Municipal Council have directed that the individual Councillor 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 1st quarter of 2021 are currently in the process of being reconciled by Financial Services.

The policy designating the amount, and use, of the allocation is found here:

Council Members' Expense Account Policy

london.ca/council-policies/council-members-expense-account-policy

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address	25.44
13-Jan-21	London Chamber of Commerce	Event Ticket: February Networking Unmasked	18.01
18-Jan-21	Aaron McGuire	Contract Assistant Hours: January	72.00
1-Feb-21	Michael van Holst	Jan - Mar Transportation Allowance	225.00
1-Mar-21	Michael van Holst	Ward Expense: Web Hosting January	31.67
1-Mar-21	TSD	Software Subscription: Adobe Creative Cloud	685.00
1-Mar-21	Michael van Holst	Ward Expense: Web Hosting February	22.38
31-Mar-21	City of London Print Room	Ward Expense: European Gypsy Moth Informational Flyers	37.90
		Total Spent:	1,117.40
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,882.60

*Pending reconciliation, subject to change

TSD: Technology Services Division

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address + Breakfast Voucher	45.79
7-Jan-21	Shawn Lewis	Office Supplies: Monitor Stand and Flash Drive	216.23
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
1-Feb-21	Eventbrite	Event Ticket: 15th Annual Breakfast for Youth Opportunities Unlimited	32.29
1-Feb-21	Shawn Lewis	Jan - Mar Transportation Allowance	450.00
11-Feb-21	City of London Mail Room	Ward Expense: Mail	17.10
1-Mar-21	Shawn Lewis	Advertising: Facebook Ad - February	27.00
23-Mar-21	Amazon	Office Supplies: Charging Cables	31.10
26-Mar-21	Amazon	Office Supplies: Portable Harddrive (Returned. Pending Refund.)	152.63 *
		Total Spent:	1,002.14 *
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	27.00
		Ward Balance Available:	13,997.86

*Pending reconciliation, subject to change

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
13-Jan-21	Mo Salih	Ward Expense: January Internet	70.20
1-Mar-21	Mo Salih	Ward Expense: February Internet	70.20
19-Mar-21	Mo Salih	Ward Expense: March Internet	70.20
		Total Spent:	210.60
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,789.40

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
11-Jan-21	Madison Derrough	Contract Assistant Hours: Jan 4-8	280.00
		Total Spent:	280.00
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,720.00

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-21	Maureen Cassidy	Ward Expense: January Internet	76.32
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address	25.44
5-Feb-21	Maureen Cassidy	Ward Expense: February Internet	76.32
1-Mar-21	Maureen Cassidy	Office Supplies: Printer Ink	87.50
5-Mar-21	Maureen Cassidy	Ward Expense: March Internet	76.32
		Total Spent:	341.90
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,658.10

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
		Total Spent:	-
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	15,000.00

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address	25.44
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
1-Feb-21	Josh Morgan	Jan - Mar Transportation Allowance	270.00
		Total Spent:	325.44
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	14,674.56

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address + Breakfast Voucher	45.79
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
3-Feb-21	Eventbrite	Event Ticket: 15th Annual Breakfast for Youth Opportunities Unlimited	32.29
1-Feb-21	Steve Lehman	Jan - Mar Transportation Allowance	270.00
11-Feb-21	City of London Mail Room	Ward Expense: Garbage Calendar Mailing	88.20
25-Mar-21	Staples	Office Supplies: Apple Pencil	146.89 *
31-Mar-21	TSD	Jan-Mar Visual Voicemail	24.45
		Total Spent:	637.62 *
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,362.38

*Pending reconciliation, subject to change

TSD: Technology Services Division

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address + Breakfast Voucher	45.79
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
15-Feb-21	Lila Huron-Albinger	Contract Assistant Hours: January	18.00
19-Mar-21	Anna Hopkins	Ward Expense: January and February Internet	181.12
22-Mar-21	City of London Print Room	Lambeth CIP Flyer	6.76
29-Mar-21	Anna Hopkins	Ward Expense: March Internet	90.56
31-Mar-21	Lila Huron-Albinger	Contract Assistant Hours: February March	36.00
		Total Spent:	408.23
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	14,591.77

CIP: Community Improvement Plan

ADDITIONAL EXPENSES

WARD: 9 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-21	Air Canada	Air Canada Travel Credit from Cancelled Flight in 2020	416.45
		Total:	416.45

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
11-Feb-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address	25.44
		Total Spent:	25.44
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	14,974.56

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
		Total Spent:	-
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	15,000.00

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Descripton	Amount
1-Jan-21	London City Hall Toastmasters Club	Toastmasters Membership Jan - Sept 2021	126.00
1-Jan-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address + Breakfast Voucher	45.79
7-Jan-21	Elizabeth Peloz	Ward Expense: January Internet and Wi-Fi Upgrades	269.66
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
31-Jan-21	City of London Print Room	Ward Expense: Printing of Town Hall Invitation	957.29
1-Feb-21	Elizabeth Peloz	Jan - Mar Transportation Allowance	450.00
1-Feb-21	Canada Post	Ward Expense: Ward wide Mailing of Town Hall Invitation	2,487.85
31-Mar-21	Chris Loblaw	Contract Assistant Hours: March	243.00
		Total Spent:	4,609.59
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	10,390.41

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
1-Jan-21	Eventbrite	Event Ticket: 15th Annual Breakfast for Youth Opportunities Unlimited + Breakfast Box	43.46
27-Jan-21	Eventbrite	Event Ticket: 21st Annual International Women's Day Breakfast	30.00
11-Feb-21	London Chamber of Commerce	Event Ticket: 2021 Virtual State of the City Address + Breakfast Voucher	45.79
26-Feb-21	Boluwatife Adegbebo	Contract Assistant Hours: January	238.00
2-Mar-21	City of London Print Room	Ward 13 Virtual Community Meeting - poster printing	54.16
		Total Spent:	411.41
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,588.59

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
1-Feb-21	Steve Hillier	Jan - Mar Transportation Allowance	450.00
		Total Spent:	450.00
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	14,550.00