

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
Q1 2021			
<u>Association of Municipalities Ontario (AMO) Conference, London Ontario - August 15 - 18</u>			
2021-03-31	AMO	CONFERENCE FEES FOR MAYOR EDWIN HOLDER	610.56
Total Travel & Convention Expense for Q1:			<u>610.56</u>
Q1 2021			
<u>Federation of Canadian Municipalities (FCM) Conference, Virtual - October 19 - 21</u>			
2021-05-31	FCM	CONFERENCE FEES FOR MAYOR EDWIN HOLDER	610.56
2021-06-30	FCM	PURCHASE OF SHIRT REQUIRED FOR PHOTO-OP	31.55
Total Travel & Convention Expense for Q2:			<u>642.11</u>
Total Travel & Convention Expense year to date:			<u>1,252.67</u>

OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
Q1 2021			
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
Total Hosting / Entertainment Expense for Q1:			<u>312.08</u>
Q2 2021			
2021-05-31	SUNSHINE FOUNDATION OF CANADA	CHARITY EVENT TICKET FOR MAYOR EDWIN HOLDER	40.52
Total Hosting / Entertainment Expense for Q2:			<u>40.52</u>
Total Hosting / Entertainment Expense year to date:			<u>352.60</u>

OFFICE OF THE MAYOR - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount
Q1 2021			
		Total Professional Fees Expense for Q1:	<u>0.00</u>
Q2 2021			
		Total Professional Fees Expense for Q2:	<u>0.00</u>
		Total Professional Fees Expense year to date:	<u>0.00</u>

OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
Q1 2021			
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
Total Other Purchased Services Expense for Q1:			<u>4,893.65</u>
Q2 2021			
2021-04-30	ZOOM	MONTHLY FEE - MARCH	20.35
2021-05-31	ZOOM	MONTHLY FEE - APRIL	20.35
2021-06-30	ZOOM	MONTHLY FEE - MAY	20.35
Total Other Purchased Services Expense for Q2:			<u>61.05</u>
Total Other Purchased Services Expense year to date:			<u>4,954.70</u>

OFFICE OF THE MAYOR - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount
Q1 2021			
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
Total Gifts & Souvenirs for Q1:			<u>1,807.82</u>
Q2 2021			
Total Gifts & Souvenirs for Q2:			<u>0.00</u>
Total Gifts & Souvenirs Expense year to date:			<u>1,807.82</u>