

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.

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	Technology Services Division	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	38.57
23-Apr-21	Michael van Holst	Apr - Jun Transportation Allowance	225.00
27-Apr-21	Association of Municipalities Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
19-May-21	Association of Municipalities Ontario	Educational Course: Association of Municipalities Ontario Seminar Training Leading Through Crisis	228.96
28-May-21	Nina McCutcheon	Contract Assistant Hours: May 14	42.75
2-Jun-21	Michael van Holst	Ward Expense: Web Hosting May	13.35
4-Jun-21	Nina McCutcheon	Contract Assistant Hours: May 27	142.50
8-Jun-21	City of London Print Room	Ward Expense: Ward Meeting Postcards	35.26
11-Jun-21	Nina McCutcheon	Contract Assistant Hours: June 10	128.25
11-Jun-21	Michael van Holst	Event Ticket: Electricity Distributors Association Directors' Summit 2021	151.62
24-Jun-21	City of London Print Room	Ward Expense: Crime and General Contacts Flyers	26.38
14-Jul-21	City of London Print Room	Ward Expense: Traffic Calming Postcards	23.54
28-Jul-21	Nina McCutcheon	Contract Assistant Hours: July	106.86
1-Jul-21	Michael van Holst	Jul - Sept Transportation Allowance - to be posted on the 3rd Qrt. Posting	225.00
4-Aug-21	City of London Print Room	Ward Expense: Traffic Calming Postcards	23.35
18-Aug-21	Association of Municipalities Ontario	Refund: Educational Course: AMO Seminar Training Leading Through Crisis	(178.08)
16-Sep-21	City of London Stores	Gifts & Souvenirs: City of London Pins(100)	22.29
1-Oct-21	Michael van Holst	Oct - Dec Transportation Allowance	225.00
24-Nov-21	City of London Print Room	Ward Expense: Ward 1 Newsletter Printing	2,031.94
3-Dec-21	Canada Post	Ward Expense: Ward 1 Newsletter Mail Out	1,957.57

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

		Total Spent:	7,160.17
		Total Spent in Gifts & Souvenirs:	22.29
		Total Spent on Advertising:	-
		Ward Balance Available:	7,839.83

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 Hard drive (Returned. Pending Refund.)	152.63
6-Apr-21	REFUND to Expense Account	Return: Portable Hard drive	(152.63)
6-Apr-21	Shawn Lewis	Office Supplies: Portable Hard drive	132.28
23-Apr-21	Shawn Lewis	Apr - Jun Transportation Allowance	450.00
27-Apr-21	City of London Mail Room	Ward Expense: Garland Crescent Mailout	91.80
18-May-21	City of London Stores	Gifts & Souvenirs: City of London Water Bottles (6)	30.47
1-Jun-21	Shawn Lewis	Office Supplies: iPad Case, Screen Protector	44.76
3-Jun-21	City of London Stores	Gifts & Souvenirs: City of London Water Bottles (10)	50.78
4-Jun-21	City of London Stores	Gifts & Souvenirs: City of London Baseball hats (2)	23.53
8-Jun-21	Talbot Marketing	Ward Expense: Magnetic Contact Cards	667.35
25-Jun-21	City of London Mail Room	Ward Expense: Garland Crescent Mailout	49.50
1-Jul-21	Shawn Lewis	Jul - Sept Transportation Allowance	450.00
23-Aug-21	Eventbrite	Event Ticket: Harvest Dinner at Home	117.71
24-Aug-21	Talbot Marketing	Ward Expense: Magnetic Contact Cards	1,166.67
25-Aug-21	Shawn Lewis	Advertising: Facebook Ad - Neighbourhood Decision Making	16.28
23-Sep-21	Shawn Lewis	Office Supplies: CyberPower Battery Backup	111.69
28-Sep-21	Shawn Lewis	Gifts & Souvenirs: City of London t-shirts (2)	47.08
1-Oct-21	Shawn Lewis	Oct - Dec Transportation Allowance	450.00
7-Oct-21	Shawn Lewis	Office Supplies: Software Subscription	52.91
25-Oct-21	Amazon	Offices Supplies: phone chargers (2) & battery adapter	173.98
27-Oct-21	Canada Post	Ward Expense: Ward-wide Newsletter - Mailout	1,488.37

2-Nov-21	London Business Forms	Ward Expense: Ward-Wide Newsletter - Printing	2,104.00
26-Nov-21	Praxica Services	Ward Expense: Web Hosting	450.00
29-Nov-21	Eventbrite	Event Ticket: TechAlliance Jingle and Mingle	10.18
29-Nov-21	Shawn Lewis	Ward Expense: Christmas Cards & Argyle Santa Parade Supplies	34.41
2-Dec-21	City of London Mail Room	Ward Expense: Christmas Cards Mailout	47.82
3-Dec-21	Eventbrite	Event Ticket: Black Excellence Gala	80.59
6-Dec-21	Shawn Lewis	Office Supplies: Portable Case & Hard Drive	234.03
7-Dec-21	Shawn Lewis	Office Supplies: Software for Hard Drive	65.77
14-Dec-21	East Lions Community Centre	Ward Expense: East Lions Community Centre - Pool rental	605.43
20-Dec-21	East Lions Community Centre	Ward Expense: East Lions Community Centre – Pool rental – CANCELED	(605.43)
31-Dec-21	Shawn Lewis	Advertising: Facebook Ad – East Lions Community Centre – Community Swim	14.25
		Total Spent:	9,505.72
		Total Spent in Gifts & Souvenirs:	151.86
		Total Spent on Advertising:	57.53
		Ward Balance Available:	5,494.28

WARD: 3

GENERAL EXPENSE REPORT

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
1-Apr-21	Mo Salih	Ward Expense: Office Supplies	347.78
16-Apr-21	Mo Salih	Ward Expense: April Internet	70.20
16-Apr-21	Mo Salih	Ward Expense: Office Supplies	128.79
26-Apr-21	Mo Salih	Ward Expense: Office Supplies	153.69
14-May-21	Mo Salih	Ward Expense: May Internet	70.20
14-Jun-21	Mo Salih	Ward Expense: June and July Internet	161.18
26-Dec-21	Mo Salih	Ward Expense: Office Supplies	288.51
27-Dec-21	Mo Salih	Ward Expense: Office Supplies	44.62
30-Dec-21	Mo Salih	Ward Expense: Office Supplies	85.22
		Total Spent:	1,560.79
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,439.21

WARD: 4

GENERAL EXPENSE REPORT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
11-Jan-21	Madison Derrough	Contract Assistant Hours: Jan 4-8	280.00
29-Apr-21	Association of Municipalities Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
7-Jul-21	Jocelynn Aubertin	Contract Assistant Hours: May 29 - June 30th	170.00
5-Aug-21	Jocelynn Aubertin	Contract Assistant Hours: July 8 - July 27	93.50
9-Sep-21	Jocelynn Aubertin	Contract Assistant Hours: Aug 4 - Aug 30	161.50
15-Oct-21	Jocelynn Aubertin	Contract Assistant Hours: Sept 10 – Sept 25	76.50
9-Nov-21	Jocelynn Aubertin	Contract Assistant Hours: Oct 10-28	68.00
17-Jan-22	Jocelynn Aubertin	Contract Assistant Hours: Nov 1 – Dec 14, 2021	93.50
		Total Spent:	1,553.56
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,446.44

WARD: 5**GENERAL EXPENSE REPORT****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
1-Apr-21	Maureen Cassidy	Ward Expense: April Internet	76.32
19-Apr-21	London Chamber of Commerce	Event Ticket: 2021 Virtual Summit	66.14
20-Apr-21	Federation of Canadian Municipalities	Conf: Federation of Canadian Municipalities Annual Meeting and Conference - Virtual - Registration	610.56
26-Apr-21	Association of Municipalities Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
5-May-21	Maureen Cassidy	Ward Expense: May Internet	76.32
28-May-21	City of London Stores	Gifts & Souvenirs: City of London Cap (24) & City of London Water Bottles (56)	566.68
1-Jun-21	RETURN - City of London Stores	RETURN: Gifts & Souvenirs: City of London Caps (24)	(282.32)
1-Jun-21	Maureen Cassidy	Ward Expense: June Internet	76.32
18-Jun-21	Maureen Cassidy	Gifts & Souvenirs: Gift Cards for Grade 8 Graduation	280.00
6-Jul-21	Maureen Cassidy	Gifts & Souvenirs: Graduation Cards for Grade 8 Graduates	43.62
2-Jul-21	Maureen Cassidy	Ward Expense: July Internet	76.32
6-Aug-21	Maureen Cassidy	Ward Expense: August Internet	76.32
13-Aug-21	London Chamber of Commerce	Event Ticket: 2021 Business Achievement Awards	162.82
19-Aug-21	Maureen Cassidy	Office Supplies: Phone Case & Screen Protector	51.28
7-Sep-21	Maureen Cassidy	Ward Expense: September Internet	76.32
4-Oct-21	Maureen Cassidy	Ward Expense: October Internet	76.32
3-Nov-21	Maureen Cassidy	Ward Expense: November Internet	76.32
6-Dec-21	Maureen Cassidy	Ward Expense: December Internet	76.32
6-Dec-21	Go Open Data	Event Ticket: Webinar Data Quality, Biases & Interoperability	22.51
2-Dec-21	Maureen Cassidy	Office Supplies: Printer Ink	305.25

WARD: 5

GENERAL EXPENSE REPORT

COUNCILLOR: MAUREEN CASSIDY

		Total Spent:	3,465.88
		Total Spent in Gifts & Souvenirs:	607.98
		Total Spent on Advertising:	-
		Ward Balance Available:	11,534.12

ADDITIONAL EXPENSES

WARD: 5

COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Sep-21	Federation of Canadian Municipalities	FCM's 2021 Sustainable Communities Conference - Registration	254.40
		Total:	254.40

WARD: 6

GENERAL EXPENSE REPORT

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: 6

GENERAL EXPENSE REPORT

COUNCILLOR: MARIAM HAMOU

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 REPORT

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
23-Apr-21	Josh Morgan	Apr - Jun Transportation Allowance	270.00
1-Jul-21	Josh Morgan	Jul - Sept Transportation Allowance	270.00
5-Aug-21	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Virtual - Registration	686.88
1-Oct-21	Josh Morgan	Oct – Dec Transportation Allowance	270.00
1-Nov-21	City of London Print Room	Ward Expense: Newsletter Printing	2,165.96
8-Nov-21	City of London Mail Room	Ward Expense: Newsletter mailing	28.49
9-Nov-21	Canada Post	Ward Expense: Newsletter Mailout Cost	2,361.22
16-Nov-21	City of London Stores	Gifts & Souvenirs: City of London Toques (6)	72.60
14-Dec-21	Josh Morgan	Office & Supplies: Phone protector & phone case	46.79
		Total Spent:	6,497.38
		Total Spent in Gifts & Souvenirs:	72.60
		Total Spent on Advertising:	-
		Ward Balance Available:	8,502.62

ADDITIONAL EXPENSES**WARD: 7****COUNCILLORS' OFFICE TRAVEL ACCOUNT****COUNCILLOR: JOSH MORGAN**

Date	Payable To	Description	Amount
12-Apr-21	Federation of Canadian Municipalities	Conf: Federation of Canadian Municipalities Annual Meeting and Conference - Virtual - Registration	610.56
		Total:	610.56

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	132.28
31-Mar-21	Technology Services Division	Jan-Mar Visual Voicemail	24.45
3-Apr-21	Amazon	Office Supplies: Apple Pencil Case	15.34
23-Apr-21	Steve Lehman	Apr - Jun Transportation Allowance	270.00
29-Apr-21	Association of Municipalities Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
1-Jun-21	Staples	Office Supplies: USB-C Power Adapter, Charging Cable (returned USB-C Power Adapter)	25.43
30-Jun-21	Technology Services Division	Apr - Jun Visual Voicemail	24.45
19-Jul-21	City of London Stores	Gifts & Souvenirs: Reorder - White Golf Shirts (2)	43.89
1-Jul-21	Steve Lehman	Jul - Sept Transportation Allowance	270.00
9-Sep-21	TSD	Jul - Sept Visual Voicemail	24.45
1-Oct-21	Steve Lehman	Oct – Dec Transportation Allowance	270.00
5-Oct-21	Staples	Office Supplies: Bluetooth, wireless mouse	61.05
28-Oct-21	BestBuy	Office Supplies: Wireless Phone Charger	50.87
28-Oct-21	Advanced Imagewerx	Ward Expense: Printing of Postcards	699.09
2-Nov-21	City of London Mail Room	Ward Expense: Postcards mailing	28.49
3-Nov-21	Canada Post	Ward Expense: Ward-wide Postcard Mailout	1,415.44
2-Dec-21	Steve Lehman	Ward Expense: Hyde Park Santa Parade Candy	85.62
9-Dec-21	TSD	Oct – Dec Visual Voicemail	24.45

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

		Total Spent:	4,542.14
		Total Spent in Gifts & Souvenirs:	43.89
		Total Spent on Advertising:	-
		Ward Balance Available:	10,457.86

ADDITIONAL EXPENSES

WARD: 8

URBAN FORESTRY

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
5-Jul-21	LBF Group - London Business Forms	European Gypsy Moth (EGM) Newsletter - Printing	1,429.08*
5-Jul-21	City of London Mail Room	European Gypsy Moth (EGM) Newsletter - Mailout	10.00
5-Jul-21	Canada Post	European Gypsy Moth (EGM) Newsletter - Delivery	570.84*
		Total:	2,009.92*

***Pending reconciliation, subject to change.**

WARD: 9**GENERAL EXPENSE REPORT****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 Community Improvement Plan 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
2-Apr-21	Anna Hopkins	Ward Expense: Annual Web Hosting	100.74
30-Apr-21	Lila Huron-Albinger	Contract Assistant Hours: April	72.00
30-Apr-21	Anna Hopkins	Ward Expense: April Internet	90.56
1-Jun-21	Anna Hopkins	Ward Expense: May Internet	90.56
2-Jun-21	Lila Huron-Albinger	Contract Assistant Hours: May	72.00
15-Jun-21	Eventbrite	Event Ticket: Life as a Refugee 2021: Moving Forward Through Adversity	22.23
29-Jun-21	Anna Hopkins	Ward Expense: June Internet	90.56
6-Jul-21	Lila Huron-Albinger	Contract Assistant Hours: June	72.00
28-Jul-21	Anna Hopkins	Ward Expense: July Internet	90.56
28-Jul-21	Anna Hopkins	Ward Expense: Office Supplies - printer ink toner	91.57
9-Aug-21	Lila Huron-Albinger	Contract Assistant Hours: July	72.00
13-Aug-21	London Chamber of Commerce	Event Ticket: 2021 Business Achievement Awards	162.82
18-Aug-21	Anna Hopkins	Ward Expense: August Internet	90.56
1-Sep-21	Lila Huron-Albinger	Contract Assistant Hours: August	72.00
15-Sep-21	City of London Print Room	Ward Expense: Lambeth BIA Meeting Flyers	17.99
24-Sep-21	Anna Hopkins	Ward Expense: September Internet	90.56
18-Oct-21	Lila Huron-Albinger	Contract Assistant Hours: September	72.00
2-Nov-21	Anna Hopkins	Ward Expense: October Internet	90.56
23-Nov-21	Lila Huron-Albinger	Contract Assistant: October Hours	72.00
2-Dec-21	Anna Hopkins	Ward Expense: November Internet	90.56
23-Dec-21	Anna Hopkins	Ward Expense: December Internet	90.56

WARD: 9**GENERAL EXPENSE REPORT****COUNCILLOR: ANNA HOPKINS**

5-Jan-22	Lila Huron-Albinger	Contract Assistant: December Hours	72.00
		Total Spent:	2,194.62
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	12,805.38

ADDITIONAL EXPENSES**WARD: 9****COUNCILLORS' OFFICE TRAVEL ACCOUNT****COUNCILLOR: ANNA HOPKINS**

Date	Payable To	Description	Amount
01-Jan-21	Air Canada	Air Canada Travel Credit from Cancelled Flight in 2020	416.45
01-Apr-21	REFUND to City of London	REFUND Air Canada Cancelled Flight Credit from 2020	(416.45)
21-Apr-21	Association of Municipalities Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference – Virtual – Registration	610.56
		Total:	610.56

WARD: 10

GENERAL EXPENSE REPORT

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 REPORT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
21-Jan-22	Stephen Turner	Ward Expense: Web Hosting	362.53*
		Total Spent:	362.53
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,637.47

*Pending reconciliation, subject to change.

WARD: 12**GENERAL EXPENSE REPORT****COUNCILLOR: ELIZABETH PELOZA**

Date	Payable To	Description	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 Pelozo	Ward Expense: 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 Pelozo	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
21-Apr-21	Association of Municipalities of Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
23-Apr-21	Elizabeth Pelozo	Apr - Jun Transportation Allowance	450.00
3-May-21	South London Canada Day	Advertising: Ward Councillor Advertisement in Canada Day Publication	100.00
4-May-21	Elizabeth Pelozo	Ward Expense: Office Supplies	15.97
6-May-21	Chris Loblaw	Contract Assistant Hours: April	162.00
21-May-21	Eventbrite	Event Ticket: Life as a Refugee 2021: Moving Forward Through Adversity	22.23
21-May-21	Eventbrite	USD Exchange	1.47
8-Jun-21	Chris Loblaw	Contract Assistant Hours: April	81.00
1-Jul-21	Elizabeth Pelozo	Jul - Sept Transportation Allowance	450.00
31-Aug-21	London City Hall Toastmasters Club	Educational Course: Toastmasters Membership Oct 2021 - Dec 2021	30.00
14-Sep-21	Eventbrite	Event Ticket: Harvest Dinner at Home	117.71
21-Sep-21	Forest City Film Festival	Event Ticket: Opening Night Film at Hot Docs 2021	14.00*
1-Oct-21	Elizabeth Pelozo	Oct – Dec Transportation Allowance	450.00
4-Oct-21	Chris Loblaw	Contract Assistant Hours: September	162.00
8-Nov-21	Staples	Office Supplies: Printer Ink	195.98
10-Nov-21	Staples	Office Supplies: USB Charging cords (2), and Apple Earpods	100.09
26-Nov-21	City of London Stores	Gifts & Souvenirs: City of London Toques (3)	36.30
29-Nov-21	Elizabeth Pelozo	Office Supplies: Phone charger & Electrical Blanket	71.22

3-Dec-21	Chris Loblaw	Contract Assistant Hours: November & Reimbursement	229.80
14-Dec-21	Elizabeth Peloza	Office Supplies: Christmas Cards & writing materials	10.94
18-Dec-21	Elizabeth Peloza	Office Supplies: Research Books (2)	55.31
29-Dec-21	Elizabeth Peloza	Office Supplies: Monitor & cable	305.34
6-Jan-22	Elizabeth Peloza	Office Supplies: Home Office Expense	12.50
7-Jan-22	Chris Loblaw	Contract Assistant: December Hours	81.00
12-Jan-22	Elizabeth Peloza	Office Supplies: Hand warmer	44.76
		Total Spent:	8,418.38
		Total Spent in Gifts & Souvenirs:	36.30
		Total Spent on Advertising:	100.00
		Ward Balance Available:	6,581.62

WARD: 13 GENERAL EXPENSE REPORT
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 Adegbembo	Contract Assistant Hours: January	238.00
2-Mar-21	City of London Print Room	Ward 13 Virtual Community Meeting - poster printing	54.16
15-Apr-21	YMCA of Southwestern Ontario	Event Ticket: 2021 Virtual YMCA Women of Excellence Awards Gala	120.00
21-Apr-21	Association of Municipalities of Ontario	Conf: Association of Municipalities Ontario Annual Meeting and Conference - Virtual - Registration	610.56
21-Apr-21	Federation of Canadian Municipalities	Conf: Federation of Canadian Municipalities Annual Meeting and Conference - Virtual - Registration	610.56
26-Apr-21	Julia Gennette	Contract Assistant Hours: March	680.00
21-May-21	Eventbrite	Event Ticket: Life as a Refugee 2021: Moving Forward Through Adversity	22.23
21-May-21	Eventbrite	USD Exchange	1.61
2-Jul-21	Maya Chadha	Contract Assistant Hours: June	170.00
3-Aug-21	Maya Chadha	Contract Assistant Hours: July	170.00
25-Aug-21	City of London	Refund: AMO AGM & Annual Conference - Virtual Registration	(513.89)
27-Sep-21	Maya Chadha	Contract Assistant: September	136.00
		Total Spent:	2,418.48
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,581.52

WARD: 13

GENERAL EXPENSE REPORT

COUNCILLOR: JOHN FYFE-MILLAR

Date	Payable To	Description	Amount
9-Nov-21	John Fyfe-Millar	Office Supplies: Phone & iPad protection, & Apple iPad pen	339.85
		Total Spent:	339.85
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,241.67

WARD: 14 GENERAL EXPENSE REPORT**COUNCILLOR: STEVEN HILLIER**

Date	Payable To	Description	Amount
1-Feb-21	Steve Hillier	Jan - Mar Transportation Allowance	450.00
23-Apr-21	Steve Hillier	Apr - Jun Transportation Allowance	450.00
1-Jul-21	Steve Hillier	Jul - Sept Transportation Allowance	450.00
1-Oct-21	Steve Hillier	Oct – Dec Transportation Allowance	450.00
		Total Spent:	1,800.00
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	13,200.00

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: Forest City Film Festival	21.18
1-Jan-20	REFUND to City of London	REFUND: Event Ticket: Forest City Film Festival	(21.18)
13-Jan-20	Small Business Centre	Educational Course: HR Essentials: Hiring and Staff Management	30.53
20-Jan-20	Impark	Replacement Parking Pass	25.44
20-Jan-20	Intercontinental Toronto Centre	Conf: FCM Annual Meeting and Conference - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.97)
20-Jan-20	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	909.74
24-Apr-20	REFUND to City of London	REFUND: Cancelled Conf FCM Annual Meeting and Conference - Registration	(909.74)
23-Jan-20	Michael van Holst	Office Supplies: Infographia Stock Infographics	64.00
27-Jan-20	Eventbrite	Event Ticket: London Heritage Awards Gala	25.00
30-Jan-20	London Flyer Distributing	Ward Expense: Ward Meeting Flyer Distribution	1,127.96
30-Jan-20	City of London - Print Room	Ward Expense: Ward Meeting Flyers	547.74
7-Feb-20	Michael van Holst	Transportation Allowance January - March	450.00
13-Feb-20	TSD	Software Subscription: Adobe Creative Cloud	665.00
13-Feb-20	Jason Rip	Contract Assistant Hours: January	120.00
25-Feb-20	TSD	Out of Country Data Plan	61.05
25-Feb-20	Michael van Holst	Office Supplies: Grammarly Subscription	186.68
2-Mar-20	Michael van Holst	Office Supplies: Charger cable	26.45
2-Mar-20	Community Supported Shelters	Office Supplies: Conestoga Hut Manual	85.11
10-Mar-20	London Public Library	Educational Forum: Rental Fee for Wolf Performance Hall	435.00
31-Mar-20	REFUND to City of London	REFUND: Cancelled Educational Forum: Rental Fee for Wolf Performance Hall	(435.00)
31-Mar-20	Michael van Holst	Ward Expense: Web Hosting	63.34
1-Apr-20	Michael van Holst	Transportation Allowance April - June	450.00
29-May-20	Michael van Holst	Office Supplies: Toner	345.94
1-Jun-20	Michael van Holst	Ward Expense: Web Hosting	31.67
30-Jun-20	Michael van Holst	Ward Expense: Web Hosting	31.67
1-Jul-20	Michael van Holst	Transportation Allowance July - September	450.00
8-Sep-20	Michael van Holst	Ward Expense: Web Hosting	31.67
10-Sep-20	Transfer to Phil Squire	Transfer of Registration: AMO Annual Meeting and Conference - Registration Transfer to Michael van Holst	610.56
14-Sep-20	AFCI University	Educational Course: Film Commission Fundamentals	406.16
16-Sep-20	D. Abboud	Contract Assistant Hours	350.00
22-Sep-20	Aaron McGuire	Contract Assistant Hours	261.00

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
30-Sep-20	Aaron McGuire	Contract Assistant Hours	135.00
1-Oct-20	Michael van Holst	Transportation Allowance October - December	450.00
6-Oct-20	Eventbrite	Event Ticket: Pillar Commuity Innovation Awards	48.47
15-Oct-20	Aaron McGuire	Contract Assistant Hours	36.00
19-Oct-20	Nick Laverin	Contract Assistant Hours	144.00
20-Oct-20	Aaron McGuire	Contract Assistant Hours	153.00
20-Oct-20	D. Abboud	Contract Assistant Hours	250.00
28-Oct-20	Eventbrite	Event Ticket: Resistance, Resiliency, & Reconciliation	20.00
26-Oct-20	Aaron McGuire	Contract Assistant Hours	207.00
1-Nov-20	Michael van Holst	Ward Expense: Web Hosting	31.67
30-Oct-20	Aaron McGuire	Contract Assistant Hours	63.00
9-Nov-20	Aaron McGuire	Contract Assistant Hours	63.00
13-Nov-20	AFCI University	Educational Course: Film Commission Professional	405.39
19-Nov-20	Aaron McGuire	Contract Assistant Hours	351.00
19-Nov-20	D. Abboud	Contract Assistant Hours	450.00
3-Dec-20	London Chamber of Commerce	Event Ticket: Networking Unmasked	18.01
3-Dec-20	Nick Laverin	Contract Assistant Hours	56.00
7-Dec-20	Aaron McGuire	Contract Assistant Hours	126.00
9-Dec-20	D. Abboud	Contract Assistant Hours	180.00
14-Dec-20	Aaron McGuire	Contract Assistant Hours	108.00
18-Dec-20	Michael van Holst	Office Supplies: Monitor	203.51
31-Dec-20	Michael van Holst	Ward Expense: Web Hosting	31.67
		Total Spent:	10,040.78
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	4,959.22

TSD: Technology Services Division

HR: Human Resources
FCM: Federation of Canadian Municipalities

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	City of London - Recreation	Ward Expense: Family Day Skate Ice Rental	362.04
7-Jan-20	City of London - Print Room	Ward Expense: Budget Meeting Flyers	3.12
7-Jan-20	Thames Valley District School Board	Ward Expense: Budget Meeting Room Booking Fee	20.35
13-Jan-20	Staples Business Advantage	Office Supplies: Printer Toner	415.14
20-Jan-20	Intercontinental Toronto Centre	Conf: FCM Annual Meeting and Conference - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.97)
22-Jan-20	Globe Awards & Promotions	Gifts & Souvenirs: Design and purchase of custom London pins (50)	149.91
3-Feb-20	Shawn Lewis	Advertising: Facebook Ads January	15.00
7-Feb-20	Shawn Lewis	Transportation Allowance January - March	420.00
5-Mar-20	Shawn Lewis	Office Supplies: Video Helper Software	38.17
6-Mar-20	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	22.29
11-Mar-20	Shawn Lewis	Office Supplies: Apowersoft Software	96.13
1-Apr-20	Shawn Lewis	Transportation Allowance April - June	420.00
29-Apr-20	City of London - Stores	Office Supplies: Desk Chair for Home Office	527.48
30-Apr-20	Shawn Lewis	Advertising: Facebook Ads April	18.72
1-Jun-20	Shawn Lewis	Advertising: Facebook Ads May	22.00
5-Jun-20	Shawn Lewis	Office Supplies	291.27
18-Jun-20	Staples Business Advantage	Office Supplies: Printer Paper	47.82
30-Jun-20	Shawn Lewis	Advertising: Facebook Ads June	10.64
1-Jul-20	Shawn Lewis	Transportation Allowance July - September	420.00
10-Aug-20	Shawn Lewis	Office Supplies: cables, monitor, flash drive, splitter, adapter	573.51
28-Aug-20	Praxica Services	Ward Expense: Web Hosting	300.00
1-Sep-20	Eventbrite: Youth Opportunities Unlimited	Event Ticket: Youth Opportunities Unlimited Cornerstone Dinner	42.53
14-Sep-20	Eventbrite: Growing Chefs	Event Ticket: Harvest Dinner at Home	107.10
22-Sep-20	Top of the Hall Café	Business Meal	10.00
22-Sep-20	City of London - Stores	Gifts & Souvenirs: City of London Golf Shirt (1) and Waterbottles (6)	53.54
1-Oct-20	Shawn Lewis	Transportation Allowance October - December	420.00
15-Oct-20	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conference - Registration - Virtual Conference	71.23
18-Nov-20	Amazon	Office Supplies: Display Easels	56.85
18-Nov-20	Amazon	Office Supplies: Headset	96.91
18-Nov-20	Amazon	Office Supplies: Mouse	58.40
19-Nov-20	Shawn Lewis	Office Supplies: USB C Hub and Headphone Jack	27.60

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Descripton	Amount
25-Nov-20	Shawn Lewis	Ward Expense: Christmas Cards	34.78
4-Dec-20	City of London Mail Room	Ward Expense: Postage for Christmas Cards	35.26
5-Dec-20	London Business Forms	Ward Expense: Newsletter Printing	1,946.21
5-Dec-20	Canada Post	Ward Expense: Newsletter Mailing	1,466.43
5-Dec-20	City of London Print Room	Ward Expense: Multi Year Budget Flyers	43.59
31-Dec-20	Praxica Services	Ward Expense: Web Hosting	300.00
		Total Spent:	9,007.11
		Total Spent in Gifts & Souvenirs:	225.74
		Total Spent on Advertising:	66.36
		Ward Balance Available:	5,992.89

FCM: Federation of Canadian Municipalities

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
1-Jan-20	Mo Salih	Conf: Smart Cities Workshop - Toronto, ON - Mileage, Per Diems, Hotels	283.67
1-Jan-20	Eventbrite	Conf: Smart Cities Workshop - Toronto, ON - Registration	43.39
1-Jan-20	Mo Salih	Conf: Sustainability: Beyond the Trend - Toronto, ON - Mileage, Per diems, Hotel	490.04
1-Jan-20	Eventbrite	Conf: Sustainability: Beyond the Trend - Toronto, ON - Registration	22.00
1-Jan-19	Eventbrite	Conf: DesignTO Symposium - Toronto, ON - Registration	50.85
8-Jan-20	Canadian Council for the Americas	Conf: CCA Economic & Political Outlook for the Americas 2020 - Toronto, ON - Registration	25.44
14-Jan-20	Mo Salih	Conf: CCA Economic & Political Outlook for the Americas 2020 - Toronto, ON - Mileage, Per Diems, Parking, Hotel	417.18
20-Jan-20	Mo Salih	Conf: DesignTO Symposium - Toronto, ON - Mileage, Per Diems, Hotel	438.19
3-Feb-20	Mo Salih	Conf: 2020 Peace, Conflict & Justice - Toronto, ON - Mileage, Per Diems, Hotel	513.47
7-Feb-20	Mo Salih	Transportation Allowance January - March	450.00
18-Feb-20	Mo Salih	Conf: Multiculturalism and Black History Month Events - Toronto, ON - Mileage, Per Diems, Hotel	652.28
4-Mar-20	City of London Print Room	Ward Expense: Posters for town hall meeting	58.10
24-Mar-20	Mo Salih	Ward Expense: March Internet	31.54
1-Apr-20	Mo Salih	Transportation Allowance April - June	450.00
14-Apr-20	Mo Salih	Ward Expense: April Internet	60.03
13-May-20	Mo Salih	Ward Expense: May Internet	60.03
17-May-20	Mo Salih	Ward Expense: Office Supplies	351.04
13-Jun-20	Mo Salih	Ward Expense: June Internet	60.03
1-Jul-20	Mo Salih	Transportation Allowance July - September	450.00
15-Jul-20	Mo Salih	Ward Expense: July Internet	60.03
18-Aug-20	Mo Salih	Ward Expense: August Internet	60.03
21-Aug-20	Mo Salih	Ward Expense: Office Supplies	120.04
14-Sep-20	Mo Salih	Ward Expense: September Internet	60.03
1-Oct-20	Mo Salih	Transportation Allowance October - December	75.00
15-Oct-20	Mo Salih	Ward Expense: October Internet	60.03
11-Nov-20	Mo Salih	Ward Expense: Office Supplies	507.23
13-Nov-20	Mo Salih	Ward Expense: November Internet	40.94
28-Nov-20	Mo Salih	Ward Expense: Office Supplies	76.46
13-Dec-20	Mo Salih	Ward Expense: December Internet	60.03
		Total Spent:	6,027.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,972.90

CCA: Canadian Council for the Americas

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.57
14-Feb-20	Ontario Good Roads Association	Conf: Ontario Good Roads Association Annual Meeting and Conference - Registration	717.41
4-Mar-20	City of London Print Room	Ward Expense: Posters for town hall meeting	58.10
4-Mar-20	Jesse Helmer	Conf: Ontario Good Roads Association Annual Meeting and Conference - Hotel and Per Diems	608.16
23-Mar-20	Madison Derrough	Contract Assistant Hours: March 17-19	410.00
27-Mar-20	Madison Derrough	Contract Assistant Hours: March 20-26	710.00
31-Mar-20	Madison Derrough	Contract Assistant Hours: March 27-April 1	430.00
15-Apr-20	Madison Derrough	Contract Assistant Hours: April 2-15	700.00
27-Apr-20	Madison Derrough	Contract Assistant Hours: April 16-24	650.00
8-May-20	Madison Derrough	Contract Assistant Hours: April 29 - May 7	630.00
15-May-20	Madison Derrough	Contract Assistant Hours: May 8-15	560.00
22-May-20	Madison Derrough	Contract Assistant Hours: May 20-22	420.00
29-May-20	Madison Derrough	Contract Assistant Hours: May 27-29	420.00
12-Jun-20	Madison Derrough	Contract Assistant Hours: June 1-4	840.00
26-Jun-20	Madison Derrough	Contract Assistant Hours: June 15-25	840.00
30-Jun-20	Madison Derrough	Contract Assistant Hours: June 29-30	40.00
9-Jul-20	Madison Derrough	Contract Assistant Hours: July 2-9	680.00
28-Jul-20	Madison Derrough	Contract Assistant Hours: July 13-23	620.00
6-Aug-20	Madison Derrough	Contract Assistant Hours: July 27 - August 6	880.00
21-Aug-20	REIMBURSE Council Expense Account	Reimbursement for Contract Assistant Hours while Acting Mayor March 11-31, 2020	(1,490.00)
21-Aug-20	Madison Derrough	Contract Assistant Hours: Aug 11 - Aug 20	840.00
8-Sep-20	Madison Derrough	Contract Assistant Hours: Aug 24 - Sept 3	840.00
21-Sep-20	Madison Derrough	Contract Assistant Hours: Sep 7 - 17	840.00
30-Sep-20	Madison Derrough	Contract Assistant Hours: Sep 21 - 30	720.00
2-Oct-20	Madison Derrough	Contract Assistant Hours: Oct 1-Oct 9	120.00
15-Oct-20	Madison Derrough	Contract Assistant Hours: Oct 5-15	800.00
4-Nov-20	Madison Derrough	Contract Assistant Hours: Oct 19-30	800.00
16-Nov-20	Madison Derrough	Contract Assistant Hours: Nov 2-12	800.00
26-Nov-20	Madison Derrough	Contract Assistant Hours: Nov 16-26	400.00
31-Dec-20	REIMBURSE Council Expense Account	Reimbursement for Contract Assistant Hours while Acting Mayor Aug 24-Sep 3, 2020	(840.00)
31-Dec-20	Madison Derrough	Contract Assistant Hours: Dec 1-9	400.00
31-Dec-20	Madison Derrough	Contract Assistant Hours: Dec 14-31	440.00
		Total Spent:	14,999.33
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	0.67

ADDITIONAL EXPENSES			
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WARD: 4	LONDON POLICE SERVICES BOARD	COUNCILLOR: JESSE HELMER
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Date	Payable To	Description	Amount
22-Jun-20	Canadian Association of Police Governance	Conf: Registration: Canadian Association of Police Governance	101.76
		Total:	101.76

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
10-Jan-20	Maureen Cassidy	Ward Expense: January Internet	61.06
24-Jan-20	Josh Monk	Contract Assistant Hours: January	64.00
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.38
7-Feb-20	Maureen Cassidy	Transportation Allowance January - March	225.00
12-Feb-20	Fanshawe College	Event Ticket: Babes Leading Babes Gala	40.70
29-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Babes Leading Babes Gala	(40.70)
2-Mar-20	Josh Monk	Contract Assistant Hours: January and February	120.00
4-Mar-20	London Chamber of Commerce	Educational Course: Persuasive Communication	50.88
31-Aug-20	REFUND to City of London	REFUND: Cancelled Educational Course: Persuasive Communication	(50.88)
10-Mar-20	Staples Business Advantage	Office Supplies: Foot Rest	41.71
31-Mar-20	Maureen Cassidy	Ward Expense: February, March, April Internet	183.18
1-Apr-20	Maureen Cassidy	Transportation Allowance April - June	225.00
30-Jun-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance April - June	(225.00)
5-Jun-20	Maureen Cassidy	Ward Expense: May Internet	61.06
15-Jun-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	610.56
1-Jul-20	Maureen Cassidy	Transportation Allowance July	75.00
1-Aug-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance July	(75.00)
30-Sep-20	Maureen Cassidy	Ward Expense: July, August, September Internet	183.18
2-Oct-20	Maureen Cassidy	Ward Expense: October Internet	61.06
15-Oct-20	London Chamber of Commerce	Event Ticket: 2021 Economic Outlook: Opportunities & Challenges in a Post-COVID World	25.44
10-Nov-20	Maureen Cassidy	Ward Expense: November Internet	76.32
1-Dec-20	Maureen Cassidy	Ward Expense: December Internet	76.32
		Total Spent:	1,982.60
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,017.40

AMO: Association of Municipalities Ontario

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: Jewish London Presents 2020 Israeli Brunch - London, ON	32.84
7-Jan-20	Lord Elgin	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	210.60
11-May-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(210.60)
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.38
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.57
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	802.89
31-Aug-20	REFUND to City of London	REFUND: CANCELLATION Conf: AMO Annual Meeting and Conference - Registration Partial Refund	(192.33)
3-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(56.50)
10-Aug-20	Phil Squire	REVERSAL: AMO Annual Meeting and Conference - Companion Pass Repaid Out of Pocket	56.50
10-Sep-20	Credit to Expense Account	Transfer of Registration: AMO Annual Meeting and Conference - Registration Transfer to Michael van Holst	(610.56)
10-Sep-20	Phil Squire	Office Supplies: Printer Ink	354.11
		Total Spent:	563.99
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,436.01

AMO: Association of Municipalities Ontario

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.40
7-Feb-20	Josh Morgan	Transportation Allowance January - March	270.00
1-Apr-20	Josh Morgan	Transportation Allowance April - June	270.00
9-Apr-20	Josh Morgan	Office Supplies: Printer Toner	79.92
1-Jul-20	Josh Morgan	Transportation Allowance July - September	270.00
1-Sep-20	Eventbrite: Youth Opportunties Unlimited	Event Ticket: Youth Opportunities Unlimited Cornerstone Dinner	42.53
21-Sep-20	Asiya Barakzai	Contract Assistant Hours: September	51.00
1-Oct-20	Josh Morgan	Transportation Allowance October - December	270.00
30-Dec-20	Asiya Barakzai	Contract Assistant Hours: December	272.00
31-Dec-20	Josh Morgan	Office Supplies: Laptop dock and storage drive	545.86
		Total Spent:	2,243.86
		Total Spent in Gifts & Souvenirs:	111.15
		Total Spent on Advertising:	-
		Ward Balance Available:	12,756.14

WARD: 7

COUNCILLORS' OFFICE TRAVEL ACCOUNT

ADDITIONAL EXPENSES

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
17-Jan-20	Intercontinental Toronto	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.96)
22-Jan-20	WestJet	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Flight	118.16
22-Jan-20	Air Canada	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Flight	201.95
22-Jan-20	Sheraton St Hyacinthe	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Hotel	561.01
9-Mar-20	Josh Morgan	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Per diems, Parking, Taxi, Baggage	389.92
5-Oct-20	WEB.ISOD.ES	FCM Board of Directors Campaign Video	353.22
		Total:	1,624.27

FCM: Federation of Canadian Municipalities

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR:STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
6-Jan-20	TSD	Out of Country Data Package	73.24
7-Jan-20	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Hotel	854.05
8-Jun-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(854.05)
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	802.89
31-Aug-20	REFUND to City of London	REFUND: CANCELLATION Conf: AMO Annual Meeting and Conference - Registration Partial Refund	(192.33)
3-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(56.50)
10-Aug-20	Steve Lehman	REVERSAL: AMO Annual Meeting and Conference - Companion Pass Repaid Out of Pocket	56.50
4-Mar-20	Eventbrite	Event Ticket: UpwithART	55.00
6-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Up With Art	(55.00)
17-Apr-20	Best Buy	Office Supplies: USB Power Adapter, AirPods, Lightning Cable	386.66
27-Apr-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Airpod Headphones	(372.89)
11-May-20	Staples	Office Supplies: Computer Mouse	44.11
23-Jun-20	City of London - Stores	Gifts & Souvenirs: COL Umbrella	13.68
1-Jul-20	TSD	Office Supplies: Visual Voicemail	32.60
1-Sep-20	Eventbrite: Youth Opportunities Unlimited	Event Ticket: Youth Opportunities Unlimited Cornerstone Dinner	42.53
22-Sep-20	Top of the Hall Café	Business Meal	7.25
14-Dec-20	TSD	Office Supplies: Visual Voicemail Nov-Dec	16.30
23-Dec-20	City of London Mail Room	Ward Expense: Newsletter Courier to Canada Post Outlet	99.68
23-Dec-20	Canada Post	Ward Expense: Newsletter Mailout Zone A	1,236.48
23-Dec-20	Canada Post	Ward Expense: Newsletter Mailout Zone B	562.77
23-Dec-20	LBF Group - London Business Forms	Ward Expense: Ward 8 Newsletter Printing	2,544.87
		Total Spent:	5,360.93
		Total Spent in Gifts & Souvenirs:	13.68
		Total Spent on Advertising:	-
		Ward Balance Available:	9,639.07

COL: City of London

AMO: Association of Municipalities Ontario
TSD: Technology Services Division

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Bostwick Community Centre	Ward Expense: Ward Meeting Room Booking Fee	60.00
31-Jan-20	City of London - Print Room	Ward Expense: Ward Meeting Flyer Printing	77.99
7-Feb-20	Anna Hopkins	Transportation Allowance January - March	270.00
12-Feb-20	Anna Hopkins	Ward Expense: January Internet	66.13
13-Feb-20	Lila Huron-Albinger	Contract Assistant Hours: January	378.00
25-Feb-20	Eventbrite	Event Ticket: Diner Gala - La Francophonie Au Pluriel! Journee Internationale De La Femme	27.54
26-Feb-20	City of London	Sales Tax Correction Entry	1.14
6-Mar-20	Lila Huron-Albinger	Contract Assistant Hours: February	270.00
9-Mar-20	Anna Hopkins	Ward Expense: February Internet	66.13
31-Mar-20	Lila Huron-Albinger	Contract Assistant Hours: March	225.00
1-Apr-20	Anna Hopkins	Transportation Allowance April - June 15th	225.00
15-Jun-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance June 1st-15th	(45.00)
15-May-20	Anna Hopkins	Ward Expense: April Internet	75.29
15-May-20	Anna Hopkins	Annual Web Hosting Fee: Weebly	163.68
15-May-20	Lila Huron-Albinger	Contract Assistant Hours: April	18.00
5-Jun-20	Lila Huron-Albinger	Contract Assistant Hours: May	18.00
19-Jun-20	City of London - Print Room	Ward Expense: Gypsy Moth Posters	19.69
25-Jun-20	Anna Hopkins	Ward Expense: May Internet	75.29
30-Jun-20	Lila Huron-Albinger	Contract Assistant Hours: June	18.00
30-Jun-20	Anna Hopkins	Ward Expense: June Internet	75.29
30-Jul-20	Anna Hopkins	Ward Expense: July Internet	75.29
10-Aug-20	Lila Huron-Albinger	Contract Assistant Hours: July	18.00
9-Sep-20	Lila Huron-Albinger	Contract Assistant Hours: August	18.00
22-Sep-20	Anna Hopkins	Ward Expense: August Internet	75.29
9-Oct-20	Lila Huron-Albinger	Contract Assistant Hours: September	18.00
19-Oct-20	Anna Hopkins	Ward Expense: October Internet	75.29
10-Nov-20	Lila Huron-Albinger	Contract Assistant Hours: October	18.00
14-Dec-20	Anna Hopkins	Ward Expense: November Internet	75.29
31-Dec-20	Lila Huron-Albinger	Contract Assistant Hours: December	18.00
31-Dec-20	Anna Hopkins	Ward Expense: December Internet	94.07
		Total Spent:	2,633.49
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	12,366.51

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
6-Jan-20	Hilton Toronto	Conf: AMO January BOD Meeting - Hotel	328.30
17-Jan-20	REFUND to City of London	REFUND: Cancelled Conf: AMO January BOD Meeting - Hotel	(328.30)
20-Feb-20	Air Canada	Conf: AMO AGM - Ottawa, ON - Flights - Non-Refundable COVID 2 Year Flight Credit Granted	416.45
20-Feb-20	Association of Municipalities Ontario	Conf: AMO AGM - Ottawa, ON - Registration	813.06
31-Aug-20	REFUND to City of London	REFUND: CANCELLATION Conf: AMO Annual Meeting and Conference - Registration Partial Refund	(202.50)
20-Feb-20	Via Rail	Conf: AMO March BOD Meeting - Train	75.30
19-Mar-20	REFUND to City of London	REFUND: Cancelled Train AMO March BOD Meeting	(75.30)
4-Mar-20	Via Rail	Conf: AMO March MOU Meeting - Train	104.81
28-Jul-20	Association of Municipalities Ontario	AMO BOD Election: Large Urban Caucus Delegate List	30.53
31-Dec-20	Travel Account Prepaid for 2021	Moved Air Canada Flight Credit Forward to 2021	(416.45)
		Total:	745.90

AMO: Association of Municipalities Ontario
BOD: Board of Directors
AGM: Annual General Meeting
MOU: Memorandum of Understanding

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Descripton	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
22-Jan-20	City of London - Stores	Gifts & Souvenirs: COL pins (200)	44.58
		Total Spent:	107.67
		Total Spent in Gifts & Souvenirs:	44.58
		Total Spent on Advertising:	-
		Ward Balance Available:	14,892.33

COL: City of London

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
3-Feb-20	TSD	Out of Country Data Package	36.63
24-Jul-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Out of Country Data Package	(36.63)
6-Feb-20	Stephen Turner	Conf: ROMA Annual Meeting and Conference - Toronto, ON - Travel, hotel, per diems, taxi, registration	1,057.75
1-Dec-20	Stephen Turner	Annual Web Hosting Expenses	442.45
1-Dec-20	Stephen Turner	Office Supplies: Printer Toner	227.12
1-Dec-20	Stephen Turner	Office Supplies: Trackpad	152.63
4-Dec-20	Stephen Turner	Office Supplies: iPad Repair	203.52
		Total Spent:	2,146.56
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,853.44

ROMA: Rural Ontario Municipal Association
TSD: Technology Services Division

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
1-Jan-20	Elizabeth Pelosa	Educational Course: Toastmasters Membership	126.00
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
14-Jan-20	Impark	Replacement Parking Pass	25.44
21-Jan-20	Elizabeth Pelosa	Office Supplies: Research Materials	35.19
21-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
3-Feb-20	South London Canada Day	Advertising: South London Canada Day Advertisement	250.00
12-Jun-20	REFUND to City of London	REFUND: Advertising: South London Canada Day Advertisement: Cancelled	(250.00)
4-Feb-20	Chris Loblaw	Contract Assistant Hours: January	162.00
7-Feb-20	Elizabeth Pelosa	Transportation Allowance January - March	450.00
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	940.26
31-Aug-20	REFUND to City of London	REFUND: CANCELLATION Conf: AMO Annual Meeting and Conference - Registration Partial Refund	(329.70)
5-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(141.25)
10-Aug-20	Elizabeth Pelosa	REVERSAL: AMO Annual Meeting and Conference - Companion Pass Repaid Out of Pocket	141.25
1-Apr-20	Elizabeth Pelosa	Transportation Allowance April - June	450.00
1-Jul-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance April - June	(450.00)
2-Jun-20	City of London Stores	Gifts & Souvenirs: COL Umbrella (1), Fleece Blankets (2)	37.89
4-Jun-20	City of London Print Room	Ward Expense: Laminating of Ward 12 multi-layered map	7.54
5-Jun-20	Elizabeth Pelosa	Office Supplies	159.70
15-Jun-20	Elizabeth Pelosa	Advertising: Community Support Signs	40.00
16-Jun-20	Talbot Marketing	Office Supplies: City of London Clothes	83.71
23-Jun-20	HONA London Magazine	Advertisement	101.76
1-Jul-20	Elizabeth Pelosa	Transportation Allowance June - September	225.00
10-Aug-20	Elizabeth Pelosa	Office Supplies: Books	39.95
17-Aug-20	Toastmasters	Educational Course: Toastmasters Membership Oct 2020 - Sept 2021	168.00
1-Jan-21	Toastmasters	Educational Course: Toastmasters Membership Jan - Sept 2021 moved to 2021 Ledger	(126.00)
1-Sep-20	Eventbrite: Youth Opportunties Unlimited	Event Ticket: Youth Opportunities Unlimited Cornerstone Dinner	42.53
8-Sep-20	Elizabeth Pelosa	Office Supplies: Desk, mat	232.96
1-Oct-20	Elizabeth Pelosa	Transportation Allowance October - December	225.00
19-Oct-20	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conference - Registration - Virtual Conference	71.23

Date	Payable To	Descripton	Amount
28-Oct-20	Elizabeth Peloz	Research Material	37.24
29-Oct-20	Chris Loblaw	Contract Assistant Hours & Reimbursement	141.00
3-Dec-20	City of London Print Room	2021 Budget Flyer	16.00
3-Dec-20	Elizabeth Peloz	Office Supplies: Headset and display easels	183.47
15-Dec-20	Fara Trading Inc.	Advertising: HONA Magazine Holiday Greeting	117.02
18-Dec-20	Magazine Latino	Advertising: Magazine Latino Holiday Greeting	508.80
21-Dec-20	City of London Stores	Gifts & Souvenirs: COL Mugs (6)	81.55
31-Dec-20	Chris Loblaw	Contract Assistant Hours: December	243.00
		Total Spent:	4,290.02
		Total Spent in Gifts & Souvenirs:	230.59
		Total Spent on Advertising:	767.58
		Ward Balance Available:	10,709.98

COL: City of London
AMO: Association of Municipalities Ontario

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
7-Jan-20	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Hotel	210.60
11-May-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(210.60)
16-Jan-20	Eventbrite	Event Ticket: Ontario Black History Society Black History Month Kick-Off - Toronto, ON - Registration	135.00
17-Jan-20	Via Rail	Event: Ontario Black History Society Black History Month Kick-Off - Toronto, ON - Travel	133.71
21-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
31-Jan-20	Air Canada	Conf: Nouveau Paradigme's 4th Annual Black History Month Evening on the Hill - Ottawa, ON - Travel	981.22
31-Jan-20	Airbnb	Conf: Nouveau Paradigme's 4th Annual Black History Month Evening on the Hill - Ottawa, ON - Accomodations	201.07
6-Feb-20	Bukun Adegbembo	Contract Assistant Hours: January	272.00
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.58
7-Feb-20	Arielle Kayabaga	Transportation Allowance January - March	270.00
11-Feb-20	Anova	Event Ticket: International Women's Day Breakfast	50.00
13-Feb-20	Fanshawe College	Event Ticket: Babes Leading Babes Gala	162.82
29-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Babes Leading Babes Gala	(162.82)
20-Feb-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Guest Tickets Babes Leading Babes Gala	(135.60)
8-May-20	Arielle Kayabaga	REVERSAL of Reimbursement - Event Cancelled and Refunded in Full	135.60
25-Feb-20	Eventbrite	Event Ticket: Diner Gala - La Francophonie Au Pluriel! Journee Internationale De La Femme	27.54
2-Mar-20	Bukun Adegbembo	Contract Assistant Hours: February	272.00
31-Mar-20	Bukun Adegbembo	Contract Assistant Hours: March	272.00
1-Apr-20	Arielle Kayabaga	Transportation Allowance April - June	270.00
20-May-20	Bukun Adegbembo	Contract Assistant Hours: April	272.00
5-Jun-20	Bukun Adegbembo	Contract Assistant Hours: May	272.00
23-Jun-20	L'Action - Altomedia	Advertisement: Francophone Community Publication	356.16
30-Jun-20	Bukun Adegbembo	Contract Assistant Hours: June	272.00
1-Jul-20	Arielle Kayabaga	Transportation Allowance July - September	270.00
7-Jul-20	The Flag Shop	Gifts&Souvenirs: City of London Flag for Museum London	111.88
30-Jul-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	610.56
10-Aug-20	Bukun Adegbembo	Contract Assistant Hours: July	272.00

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Descripton	Amount
8-Sep-20	Bukun Adegbembo	Contract Assistant Hours: August	272.00
30-Sep-20	Bukun Adegbembo	Contract Assistant Hours: September	272.00
1-Oct-20	Arielle Kayabaga	Transportation Allowance October - December	270.00
15-Oct-20	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conference - Registration - Virtual Conference	71.23
30-Oct-02	REEF Parking	Replacement Parking Pass	25.44
1-Nov-20	Bukun Adegbembo	Contract Assistant Hours: October	272.00
1-Dec-20	Bukun Adegbembo	Contract Assistant Hours: November	272.00
31-Dec-20	Bukun Adegbembo	Contract Assistant Hours: December	272.00
		Total Spent:	7,232.72
		Total Spent in Gifts & Souvenirs:	111.88
		Total Spent on Advertising:	356.16
		Ward Balance Available:	7,767.28

AMO: Association of Municipalities Ontario

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Descripton	Amount
7-Jan-20	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Hotel	854.05
8-Jun-20	REFUND to City of London	REFUND: Cancelled Conf: AMO Annual Meeting and Conference - Hotel	(854.05)
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
7-Feb-20	Steve Hillier	Transportation Allowance January - March	450.00
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	940.26
31-Aug-20	REFUND to City of London	REFUND: CANCELLATION Conf: AMO Annual Meeting and Conference - Registration Partial Refund	(329.70)
10-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(141.25)
10-Aug-20	Steve Hillier	REVERSAL: AMO Annual Meeting and Conference - Companion Pass Repaid Out of Pocket	141.25
1-Apr-20	Steve Hillier	Transportation Allowance April - June	450.00
1-Jul-20	Steve Hillier	Transportation Allowance July - September	450.00
1-Oct-20	Steve Hillier	Transportation Allowance October - December	450.00
		Total Spent:	2,521.71
		Total Spent in Gifts & Souvenirs:	111.15
		Total Spent on Advertising:	-
		Ward Balance Available:	12,478.29

AMO: Association of Municipalities Ontario

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
7-Jan-19	EventBrite	Event Ticket: Mike Rencheck - The Bruce Power Story	42.74
10-Jan-19	EventBrite	Event Ticket: Agri-Net 2019	11.62
18-Jan-19	City of London - Stores	Gifts & Souvenirs: COL Pins (200)	44.14
24-Jan-19	Michael van Holst	Home Office Internet: January	50.88
5-Feb-19	TSD	Office Supplies: Adobe Creative Cloud Annual Subscription	659.07
3-Mar-19	Michael van Holst	Transportation Allowance: Jan-Mar	450.00
13-Feb-19	Michael van Holst	Office Supplies: Software	90.40
20-Feb-19	Amazon.ca	Office Supplies: Book Purchase - Tell Your Children: The Truth About Marijuana, Mental Illness, and Violence	32.99
26-Feb-19	Association of Municipalities Ontario	Professional Development: Course - Land Use Planning: Beyond the Basics	203.52
28-Feb-19	Michael van Holst	Office Supplies: Sticky notes	17.80
3-Mar-19	Jason Jordan	Contract Assistant Hours: Feb 1-Mar 1	328.00
20-Mar-19	Michael van Holst	Home Office Internet: February	50.88
3-Apr-19	London Chamber of Commerce	Event Ticket: Vic Fedeli's Address on Budget	60.04
15-Apr-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.07
23-Apr-19	Michael van Holst	Office Supplies: Power Adapter	91.53
1-May-19	Michael van Holst	Office Supplies: Apple iCloud Storage - April	1.31
6-May-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.29
10-May-19	Canon Print Room	Ward Expense: Ward Meeting Flyer	99.48
30-May-19	City of London - Stores	Gifts & Souvenirs: COL pins (200)	44.58
3-Jun-19	Michael van Holst	Transportation Allowance: Apr-Jun	450.00
6-Jun-19	Jason Jordan	Contract Assistant Hours: May 16 & 17	160.00
6-Jun-19	Michael van Holst	Ward Expense: Meeting Refreshments	56.56
6-Jun-19	City of London - Stores	Gifts & Souvenirs: Umbrellas (3)	41.03
19-Jun-19	Michael van Holst	Conf: York Circle Lecture - Fluoridation - Toronto, ON - Mileage and Parking	172.91
19-Jun-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.29
3-Jul-19	Christina Dass	Contract Assistant Hours: May 18 & 19	35.00
3-Jul-19	Jason Jordan	Contract Assistant Hours: June 20 & 24	64.00
11-Jul-19	EventBrite	Event Ticket: Tech Alliance Meet and Meat BBQ July 18	12.00
18-Jul-19	Michael van Holst	Office Supplies: Display Port Adapters	81.39
29-Aug-19	Canon Print Room	Ward Expense: Update Newsletter - Order cancelled	0.29
2-Sep-19	Michael van Holst	Transportation Allowance: Jul-Sep	425.00
3-Sep-19	Michael van Holst	Ward Expense: Web Hosting Ballot Ranker	63.34
3-Sep-19	Snapd Events	Event Ticket: Meals on Wheels London 50th Anniversary Event	55.40
24-Oct-19	Michael van Holst	Event Ticket: Forest City Film Festival	95.00
29-Oct-19	Chamber of Commerce	Event Ticket: Monte McNaughton: Minister of Labour Training and Skills Development	55.97

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
30-Oct-19	Chamber of Commerce	Event Ticket: 2020 Economic Outlook: A 20/20 Vision of the Canadian & Global Economies	55.97
4-Nov-19	Michael van Holst	Ward Expense: Web Hosting Ballot Ranker	31.67
7-Nov-19	Catholic Women's League	Event Ticket: Annual Dinner	30.00
2-Dec-19	Eventbrite Tech Alliance	Event Ticket: Tech Alliance Jingle and Mingle	5.09
2-Dec-19	Michael van Holst	Transportation Allowance: Oct-Dec	225.00
3-Dec-19	City of London - Stores	Gifts & Souvenirs: COL Pins (200)	44.58
10-Dec-19	Eventbrite	Event Ticket: E.P.I.C. Holiday Schmoozefest Networking Event	13.50
17-Dec-19	Michael van Holst	Office Supplies: Books 'The Politically Incorrect Guide to Climate Change' 'Climate Change a Wicked Problem' 'On Fire The Burning Case fo ra Green New Deal' 'Climate Change' The Great Global Warming Blunder' 'The Polar Bear Catastrophe That Never Happened' 'The Real Inconvenient Truth' 'Rescue Mission: Planet Earth' 'Dumb Energy'	134.58
23-Dec-19	Michael van Holst	Office Supplies: Keyboard and trackpad	274.73
31-Dec-19	Michael van Holst	Ward Expense: Web Hosting Ballot Ranker November December	63.34
		Total Spent:	4,991.98
		Total Spent in Gifts & Souvenirs:	240.98
		Total Spent on Advertising:	-
		Ward Balance Available:	10,008.02

**Pending reconciliation, subject to change

ITS: Information Technology Services
COL: City of London
TSD: Technology Services Division
Conf: Conference

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
9-Jan-19	Canon Print Room	Gifts & Souvenirs: Print of Council Group Photo & Headshot	3.06
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
18-Jan-19	Canon Print Room	Ward Expense: Ward 2 Map Lamination	9.40
21-Jan-19	Shawn Lewis	Office Supplies: Mouse, USB keys	122.80
25-Jan-19	Shawn Lewis	Ward Meeting: Poster Boards and Ward Meeting Refreshments	89.55
28-Jan-19	London Public Library	Ward Meeting: Room Rental	40.00
3-Mar-19	Shawn Lewis	Transportation Allowance: Jan-Mar	360.00
6-Feb-19	Shawn Lewis	Home Office Supplies: Paper, Magnets	10.66
18-Feb-19	Shawn Lewis	Ward Meeting: Supplies and Refreshments	153.35
4-Mar-19	Snapd Events	Event Ticket: Meals on Wheels London 50th Anniversary	51.85
25-Mar-19	Shawn Lewis	Ward Expense: Web Hosting Praxica	150.00
1-Apr-19	Shawn Lewis	Advertising: Facebook	22.39
1-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
3-Apr-19	Air Canada	Conf: FCM Annual Meeting and Conference - Flights	975.13
15-Apr-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.07
18-Apr-19	City of London - Stores	Gifts & Souvenirs: COL water bottles (4) umbrellas (4) mugs (4)	127.36
26-Apr-19	City of London - Stores	Office Supplies: Helmets, Safety Vests	72.27
1-May-19	Shawn Lewis	Advertising: Facebook	14.98
6-May-19	Shawn Lewis	Office Supplies: Chair, Paper Shredder	255.96
7-May-19	Air Canada	Conf: FCM Annual Meeting and Conference - Flight Change Fees	155.77
10-May-19	Sterling Marking Products	Office Supplies: Commissioner Stamp	14.63
27-May-19	Royal Imperial Sovereign Court of Southwestern Ontario	Advertising: Coronation Ball Book	50.00
3-Jun-19	Shawn Lewis	Transportation Allowance: Apr-Jun	360.00
3-Jun-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	428.40
7-Jun-19	Shawn Lewis	Conf: FCM Annual Meeting and Conference - Per diems, Parking, Baggage Fee	323.18
12-Jun-19	Praxica Services	Ward Expense: Web Hosting Praxica	150.00
19-Jun-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.29
2-Jul-19	City of London	Conf: FCM Annual Meeting and Conference - Taxi	12.73
2-Sep-19	Shawn Lewis	Transportation Allowance: Jul-Sep	360.00
11-Sep-19	Apple Store	Office Supplies: Apple Pencil Gen II	171.97
12-Sep-19	Canon Print Room	Ward Expense: Ward Meeting Posters	129.94
19-Sep-19	Shawn Lewis	Office Supplies: Screen Protectors	41.97

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
24-Sep-19	Refund to Account	RETURN: Office Supplies: Apple Pencil Gen II	(171.97)
2-Oct-19	Apple Store	Office Supplies: Apple Pencil Gen I	131.27
3-Oct-19	Association of Municipalities Ontario	Conf: 2019 Fall Policy Forum: Still on the Front Lines - London, ON - Registration	330.72
23-Oct-19	City of London - Stores	Gifts & Souvenirs: COL pins (100)	22.29
4-Nov-19	Shawn Lewis	Advertising: Facebook	5.09
4-Nov-19	Shawn Lewis	Ward Expense: Car Magnet Advertisement	178.08
6-Nov-19	City of London Print Services	Office Supplies: City of London Ward Map	47.57
11-Nov-19	Talbot Marketing	Office Supplies: COL Wear	130.61
2-Dec-19	Shawn Lewis	Transportation Allowance: Oct-Dec	360.00
6-Dec-19	Shawn Lewis	Ward Expense: Argyle Santa Parade Candy	160.80
6-Dec-19	Magazine Latino	Advertising: Magazine Latino Family Day Skating Ward Meeting Ad	305.28
10-Dec-19	Staples	Ward Expense: Newsletter Printing	2,187.84
17-Dec-19	Canada Post	Ward Expense: Newsletter Mailout	1,443.78
20-Dec-19	Praxica Services	Ward Expense: Web Hosting Praxica	300.00
		Total Spent:	11,298.82
		Total Spent in Gifts & Souvenirs:	197.07
		Total Spent on Advertising:	92.46
		Ward Balance Available:	3,701.18

COL: City of London
FCM: Federation of Canadian Municipalities
Conf: Conference

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
1-Jan-19	Mo Salih	Conf: Think Tank on Mental Health - Mileage, Per Diems, Parking	262.05
1-Jan-19	Residence Inn Toronto Downtown	Conf: Think Tank on Mental Health - Hotel	132.29
8-Jan-19	Mo Salih	Conf: 2019 Annual U of T Sustainability Conference - Hotel, Mileage, Per Diems	697.84
8-Jan-19	Eventbrite	Conf: 2019 Annual U of T Sustainability Conference - Registration	20.02
7-Jan-18	Mo Salih	Office Supplies: Hard Drive, Shelving, Table, Tapes	595.72
8-Jan-19	Mo Salih	Conf: Indigenous Knowledges Gathering - Hotel, Mileage, Per Diems	759.17
8-Jan-19	Mo Salih	Conf: Smart Cities Transportation UofT	204.43
8-Jan-19	Mo Salih	Conf: Smart Cities Help or Hindrance: Mileage, Per Diems	194.51
1-Feb-19	Mo Salih	Conf: From Evidence to Impact - Ontario Works and Deep Poverty: Hotel, Mileage, Per Diems	483.06
1-Feb-19	Mo Salih	Conf: Dronesphere Colloquim - Hotel, Mileage, Per Diems	691.10
3-Mar-19	Mo Salih	Transportation Allowance: Jan-Mar	450.00
8-Mar-19	City of London Mail Room	Ward Expense: Regal Drive Letter	69.73
11-Mar-19	Mo Salih	Ward Expense: Web Domain	20.34
1-Apr-19	Mo Salih	Home Office Internet: March	54.29
1-Apr-19	Mo Salih	Conf: Heritage Symposium - Toronto's Disappearing Main Streets - Registration, Mileage, Per Diems	283.49
1-Apr-19	Mo Salih	Conf: Beyond the Business Case for Diversity - Mileage, Per Diems	212.53
10-Apr-19	Mo Salih	Conf: Racial Equity and Active Transport - Toronto, ON - Mileage, Per Diems	274.67
6-May-19	Mo Salih	Home Office Internet: April	64.10
17-May-19	Mo Salih	Home Office Internet: May	64.10
23-May-19	Mo Salih	Conf: Truth, Reconciliation and Reclamation: A Day to Mark National Aboriginal Month - Mileage, Per Diems, Hotel, Parking	846.17
3-Jun-19	Mo Salih	Transportation Allowance: Apr-Jun	450.00
17-Jun-19	Mo Salih	Home Office Internet: June	64.10
17-Jun-19	Mo Salih	Conf: A Tale of Two Cities - Toronto, ON - Mileage, Per Diems	237.74
18-Jul-19	Mo Salih	Home Office Internet: July	64.10
30-Jul-19	Canon Print Room	Ward Expense: Contact Cards	14.35
2-Aug-19	Eventbrite	Conf: Women With Impact - Registration	22.23
2-Aug-19	Mo Salih	Conf: Women With Impact	673.92
19-Aug-19	Mo Salih	Home Office Internet: August	64.10
19-Aug-19	Mo Salih	Conf: YMHC Mental Wellness Community Workshop	670.64
2-Sep-19	Mo Salih	Transportation Allowance: Jul-Sep	450.00
30-Sep-19	Mo Salih	Conf: Climate Action Week	435.94
3-Oct-19	Mo Salih	Conf: Constitutional Democracy Under Stress - Toronto, ON - Mileage, Per diems, Hotel, Parking	703.03
4-Nov-19	Mo Salih	Conf: Pushing the Paradigm: Broadening our Understanding of Mental Health - Toronto, ON - Mileage, Per diems, Hotel	718.33

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
15-Nov-19	Mo Salih	Home Office Internet: September, October, November	192.30
2-Dec-19	Mo Salih	Transportation Allowance: Oct-Dec	450.00
16-Dec-19	Mo Salih	Home Office Internet: December	64.10
23-Dec-19	Mo Salih	Conf: Climate Crisis - Collingwood, ON - Mileage, Per diems, Hotel	622.39
		Total Spent:	12,276.88
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	2,723.12

U of T: University of Toronto
Conf: Conference
YMHC: Youth Mental Health Canada

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
27-Feb-19	Jesse Helmer	Conf: DemocracyXChange - Toronto, ON - Mileage and Parking	409.77
17-Jun-19	City of London - Stores	Gifts & Souvenirs: COL Pins (100)	22.29
30-Sep-19	Julia Gennette	Contract Assistant Hours: Aug & Sept	136.00
7-Nov-19	Julia Gennette	Contract Assistant Hours: Oct & Nov	232.00
4-Dec-19	Jesse Helmer	Advertising: Facebook	149.57
		Total Spent:	949.63
		Total Spent in Gifts & Souvenirs:	22.29
		Total Spent on Advertising:	-
		Ward Balance Available:	14,050.37

Conf: Conference
COL: City of London

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
9-Jan-19	Maureen Cassidy	Ward Expense: Home Office Internet: January	61.06
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
5-Feb-19	Davies Signs	Ward Expense: March Ward Meeting Mobile Sign	182.64
8-Feb-19	London Abused Women's Centre (Canada Helps)	Event Ticket: 19th Annual International Women's Day Breakfast	55.00
3-Mar-19	Maureen Cassidy	Transportation Allowance: Jan-Mar	225.00
25-Feb-19	Staples	Office Supplies: Monitor Height (riser)	29.67
25-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Ottawa, ON - Registration	798.82
26-Feb-19	Airbnb	Conf: FCM AGM and Conference - Quebec, QC - Accommodation	885.19
1-Mar-19	Eventbrite	Event Ticket: Peter Edwards - Author and Journalist - Canadian Organized Crime - London, ON	42.74
8-Mar-19	Maureen Cassidy	Ward Expense: Home Office Internet: February and March	122.12
15-Mar-19	Maureen Cassidy	Ward Expense: Ward Meeting Refreshments	48.76
18-Mar-19	Eventbrite	Event Ticket: Shyra and Rye Barberstock - Okwaho Equal Source - London, ON	42.74
21-Mar-19	London Chamber of Commerce	Event Ticket: Vic Fedeli's Address on Budget - London, ON	49.86
2-Apr-19	Air Canada	Conf: FCM Annual Meeting and Conference - Quebec, QC - Flights	921.60
4-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
5-Apr-19	Maureen Cassidy	Ward Expense: Home Office Internet: April	61.06
5-Apr-19	Maureen Cassidy	Office Supplies: Day Planner	24.99
15-Apr-19	City of London - Stores	Gifts & Souvenirs: COL pins (200)	44.14
15-May-19	Maureen Cassidy	Office Supplies: Shredder	40.50
3-Jun-19	Maureen Cassidy	Transportation Allowance: Apr-Jun	225.00
3-Jun-19	Congress of Black Women London Chapter	Advertising: Congress of Black Women of Canada - London Chapter - Scholarship Awards Program	43.75
11-Jun-19	Maureen Cassidy	Conf: FCM Annual Meeting - Per diems and parking and taxi	324.55
17-Jun-19	Maureen Cassidy	Ward Expense: Home Office Internet: May	61.06
17-Jun-19	Maureen Cassidy	Ward Expense: Home Office Internet: June	61.06
2-Jul-19	City of London - Stores	Gifts & Souvenirs: COL pins (200)	44.58
2-Jul-19	Maureen Cassidy	Home Office Internet: July	61.06
6-Jul-19	Katie Vezina	Contract Assistant Hours: June	312.00
23-Jul-19	Salvation Army (Eventbrite)	Event Ticket: Annual Hope in the City Breakfast	50.00
26-Jul-19	City of London - Corporate Card	Conf: FCM Annual Meeting and Conference - Taxi	24.50
31-Jul-19	Novotel Ottawa	Conf: AMO AGM and Conference - Ottawa, ON - Accommodation	555.61
2-Aug-19	Maureen Cassidy	Home Office Internet: August	61.06
2-Sep-19	Maureen Cassidy	Transportation Allowance: Jul-Sep	225.00
10-Sep-19	Maureen Cassidy	Conf: AMO AGM and Conference - Ottawa, ON - Mileage, Per Diems, Parking	847.41
10-Sep-19	Canadian Club of London	Event Ticket: The Future of Education in London	32.56
11-Sep-19	Eventbrite	Event Ticket: 13th Annual London Addiction Recovery Breakfast	43.33

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
23-Sep-19	London Chamber of Commerce	Event Ticket: Chamber of Commerce Economic Outlook Event	76.32
30-Sep-19	Maureen Cassidy	Home Office Internet: September	61.06
3-Oct-19	Maureen Cassidy	Home Office Internet: October	61.06
23-Oct-19	REFUND	REFUND: Event Ticket: Chamber of Commerce Economic Outlook Event	(76.32)
21-Nov-19	Maureen Cassidy	Home Office Internet: November	61.06
2-Dec-19	Maureen Cassidy	Transportation Allowance: Oct-Dec	225.00
4-Dec-19	Maureen Cassidy	Home Office Internet: December	61.06
15-Dec-19	Josh Monk	Contract Assistant Hours: November / December	88.00
31-Dec-19	Josh Monk	Contract Assistant Hours: December	29.30
		Total Spent:	8,215.75
		Total Spent in Gifts & Souvenirs:	88.72
		Total Spent on Advertising:	43.75
		Ward Balance Available:	6,784.25

AGM: Annual General Meeting
COL: City of London
Conf: Conference

FCM: Federation of Canadian Municipalities
YOU: Youth Opportunities Unlimited
AMO: Association of Municipalities Ontario

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
26-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Registration	798.82
4-Mar-19	Corporation of the City of London	REIMBURSEMENT - AMO Companion Pass	(50.88)
31-May-19	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments - Orchard Park Sherwood Forest AGM May 23	240.43
14-Jun-19	City of London Stores	Gifts & Souvenirs: COL pins (500)	111.45
14-Jun-19	Canon Print Room	Ward Expense: Ward Meeting Homelessness Flyers	0.43
18-Jun-19	Canon Print Room	Ward Expense: Ward 6 Flyers	13.46
15-Jul-19	TSD	Out of Country Data Package	24.42
13-Aug-19	King's University College	Ward Expense: Ward Meeting Room Rental	122.85
20-Aug-19	Phil Squire	Office Supplies: Cables	93.62
29-Aug-19	Phil Squire	Conf: AMO AGM and Conference - Airbnb Accommodation, Mileage, Per Diems, Taxis	1,415.55
9-Sep-19	Canon Print Room	Ward Expense: Frequently Used Contact Cards	17.51
9-Sep-19	Canon Print Room	Ward Expense: Homelessness Info Cards	11.21
13-Sep-19	St. Michael's Parish	Ward Expense: Ward Meeting Room Rental	75.00
15-Oct-19	Association of Municipalities Ontario	Conf: AMO Fall Policy Forum	330.72
18-Nov-19	TSD	Out of Country Data Package	61.05
		Total Spent:	3,265.64
		Total Spent in Gifts & Souvenirs:	111.45
		Total Spent on Advertising:	-
		Ward Balance Available:	11,734.36

AMO: Association of Municipalities Ontario
AGM: Annual General Meeting
COL: City of London

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
3-Mar-19	Josh Morgan	Transportation Allowance: Jan-Mar	270.00
3-Jun-19	Josh Morgan	Transportation Allowance: Apr-Jun	270.00
2-Sep-19	Josh Morgan	Transportation Allowance: Jul-Sep	270.00
31-Jul-19	TSD	Out of Country Data Package - July	24.42
19-Aug-19	TSD	Out of Country Data Package - August	73.26
4-Nov-19	Gateway Church	Ward Expense: Ward Meeting Room Rental	125.00
20-Nov-19	City of London Print Services	Ward Meeting Flyers	945.55
28-Nov-19	Canada Post	Ward Expense: Ward Mail Out	2,108.51
2-Dec-19	Josh Morgan	Transportation Allowance: Oct-Dec	270.00
6-Dec-19	Magazine Latino	Advertising: Magazine Latino January Budget Ward Meeting Ad	305.28
16-Dec-19	City of London Stores	Gifts & Souvenirs: Water bottles (10), t-shirts (4), umbrella (5), fleece blanket (5), pins (100)	296.46
		Total Spent:	4,958.48
		Total Spent in Gifts & Souvenirs:	296.46
		Total Spent on Advertising:	-
		Ward Balance Available:	10,041.52

TSD: Technology Services Division

ADDITIONAL EXPENSES

WARD: 7 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
1-Jan-19	WestJet	Conf: FCM BOD March - Penticton, BC - Flights	707.32
13-Feb-19	Robert Q Airbus	Conf: FCM BOD March - Penticton, BC - Travel	94.32
11-Mar-19	Penticton Lakeside Resort and Conference Centre	Conf: FCM BOD March - Penticton, BC - Hotel	665.90
25-Mar-19	Josh Morgan	Conf: FCM BOD March - Penticton, BC - Per diems, Baggage Fees, Taxi	315.09
1-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
3-Apr-19	Air Canada	Conf: FCM Annual Meeting and Conference - Flights	975.13
7-May-19	Air Canada	Conf: FCM Annual Meeting and Conference - Quebec, QC - Flight Change Fee	8.22
15-May-19	Hilton Quebec	Conf: FCM AGM and Conference - Quebec, QC - Hotel Deposit	293.53
27-May-19	Canon Print Room	Conf: FCM Annual Meeting and Conference - Campaign Materials for Board of Directors	25.92
31-May-19	Talbot Marketing	Conf: FCM Annual Meeting and Conference - Campaign Materials for Board of Directors	201.56
2-Jun-19	Air Canada	Conf: FCM Annual Meeting and Conference - Quebec, QC - Flight Change Fee and	393.20
11-Jun-19	Josh Morgan	Conf: FCM Annual Meeting and Conference - Hotel, Per Diems, Taxi	1,143.24
2-Jul-19	City of London	Conf: FCM Annual Meeting and Conference - Taxi	12.73
19-Sep-19	Josh Morgan	Conf: FCM BOD September - Waterloo, ON - Mileage, Per Diems, Hotel	842.87
7-Nov-19	Air Canada	Conf: FCM BOD November - Ottawa, ON - Flights	418.49
4-Dec-19	Josh Morgan	Conf: FCM BOD November - Ottawa, ON - Hotel, Per diems, Parking, Taxi, Baggage	1,146.95
		Total:	8,196.02

FCM: Federation of Canadian Municipalities
BOD: Board of Directors
Conf: Conference
AGM: Annual General Meeting

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR:STEVE LEHMAN

Date	Payable To	Description	Amount
3-Jan-19	Canon Print Room	Ward Expense: Ward 8 Map Lamination	9.40
9-Jan-19	Staples	Office Supplies: Letter Opener, Business Card + Desk Organizer, Frame, White Board + Markers + Headphones	402.47
9-Jan-18	Ikea	Office Supplies: Mirror	42.73
9-Jan-19	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	854.05
10-Jan-18	City of London Stores	Office Supplies: COL Mugs (2)	22.30
14-Jan-18	Association of Municipalities Ontario	Professional Development: AMO Workshop "As A Member of Council What You Need to Know" - Registration	366.34
18-Jan-19	Canon Print Room	Ward Expense: Ward 8 Map Printing	9.16
7-Feb-19	Staples	Ward Expense: Ward 7/8 Flyer Printing - Strategic Plan	16.18
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
20-Mar-19	City of London	RETURN: Office Supplies - Ikea Mirror Return	(33.89)
22-May-19	Steve Lehman	Office Supplies: iPad keyboard	101.75
28-May-19	Air Canada	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Flights	492.26
18-Jun-19	City of London Stores	Gifts & Souvenirs: White Golf Shirts (2)	41.65
21-Jun-19	City of London Stores	Gifts & Souvenirs: City of London Pins (50)	11.15
8-Jul-19	City of London Stores	Gifts & Souvenirs: White Golf Shirt (1)	20.82
8-Aug-19	City of London Stores	Gifts & Souvenirs: White Golf Shirt (1)	23.07
29-Aug-19	Steve Lehman	Conf: AMO Annual Meeting and Conference - Per diems and Taxi	305.40
19-Sep-19	Impark	Replacement Parking Pass	25.44
4-Oct-19	Eventbrite	Event Ticket: 2019 Urban Design Awards - City Building Week	20.00
22-Oct-19	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	22.29
4-Nov-19	Gateway Church	Ward Expense: Ward Meeting Room Rental	125.00
20-Nov-19	City of London Print Services	Ward Expense: Ward Meeting Flyers	854.31
28-Nov-19	Canada Post	Ward Expense: Ward Mail Out	1,870.05
13-Dec-19	Steve Lehman	Office Supplies: Journal	16.27
13-Dec-19	Steve Lehman	In Town Transportation: Uber	15.04
19-Dec-19	Steve Lehman	Ward Expense: Car Magnets	178.08
		Total Spent:	6,610.14
		Total Spent in Gifts & Souvenirs:	118.98
		Total Spent on Advertising:	-
		Ward Balance Available:	8,389.86

AMO: Association of Municipalities Ontario
COL: City of London
Conf: Conference

Date	Payable To	Description	Amount
3-Jan-19	Canon Print Room	Ward Expense: Ward 9 Map Lamination	9.40
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
14-Jan-19	L'Arche London	Ticket: L'Arche London Annual Banquet & Silent Auction	65.00
29-Jan-19	City of London - Stores	Gifts & Souvenirs: COL Baseball Caps (10)	104.10
5-Feb-19	Lila Huron-Albinger	Contract Assistant Hours: January	461.00
3-Mar-19	Anna Hopkins	Transportation Allowance: Jan-Mar	225.00
8-Feb-19	London Abused Women's Centre (Canada Helps)	Ticket: 19th Annual International Women's Day Breakfast	55.00
1-Mar-19	Anna Hopkins	Home Office Internet: February	79.36
4-Mar-19	Lila Huron-Albinger	Contract Assistant Hours: February	481.50
4-Apr-19	Lila Huron-Albinger	Contract Assistant Hours: March	396.00
4-Apr-19	Anna Hopkins	Home Office Internet: March	82.42
30-Apr-19	Anna Hopkins	Ward Expense: Web Hosting Weebly 2019	153.35
9-May-19	Lila Huron-Albinger	Contract Assistant Hours: April	355.50
16-May-19	Anna Hopkins	Home Office Internet: April	82.42
3-Jun-19	Anna Hopkins	Transportation Allowance: Apr-Jun	225.00
3-Jun-19	Congress of Black Women London Chapter	Advertising: Congress of Black Women of Canada - London Chapter - Scholarship Awards Program	43.75
4-Jun-19	Lila Huron-Albinger	Contract Assistant Hours: May	261.00
17-Jun-19	Anna Hopkins	Home Office Internet: May	82.42
20-Jun-19	Canon Print Room	Ward Expense: Gateway Meeting Flyer	7.23
3-Jul-19	Lila Huron-Albinger	Contract Assistant Hours: June	400.50
7-Jul-19	Anna Hopkins	Home Office Internet: June	52.75
2-Aug-19	Lila Huron-Albinger	Contract Assistant Hours: July	351.00
2-Sep-19	Anna Hopkins	Transportation Allowance: Jul-Sep	225.00
3-Sep-19	Lila Huron-Albinger	Contract Assistant Hours: August	112.50
10-Sep-19	Anna Hopkins	Home Office Internet: August	66.13
30-Sep-19	Anna Hopkins	Home Office Internet: September	64.99
30-Sep-19	Lila Huron-Albinger	Contract Assistant Hours - September	459.00
1-Nov-19	Anna Hopkins	Home Office Internet: October	66.13
4-Nov-19	Lila Huron-Albinger	Contract Assistant Hours - October	306.00
14-Nov-19	Congress of Black Women of Canada via Eventbrite	Event Ticket: Ebony Ball	58.11
28-Nov-19	Anna Hopkins	Home Office Internet: November	66.13
2-Dec-19	Anna Hopkins	Transportation Allowance: Oct-Dec	225.00
2-Dec-19	Lila Huron-Albinger	Contract Assistant Hours - November	324.00
20-Dec-19	Lila Huron-Albinger	Contract Assistant Hours - December	171.00
31-Dec-19	Anna Hopkins	Home Office Internet: December	66.13
		Total Spent:	6,253.06
		Total Spent in Gifts & Souvenirs:	104.10
		Total Spent on Advertising:	43.75
		Ward Balance Available:	8,746.94

AMO: Association of Municipalities Ontario
TSD: Technology Services Division
AGM: Annual General Meeting

COL: City of London
YOU: Youth Opportunities Unlimited

ADDITIONAL EXPENSES

WARD: 9

COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-19	VIA Rail	Conf: AMO BOD January - Toronto, ON - Train	25.44
29-Jan-19	Anna Hopkins	Conf: AMO BOD January - Toronto, ON - Hotel	200.87
28-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Ottawa, ON - Registration	798.82
8-Mar-19	VIA Rail	Conf: AMO April BOD - Train	29.00
8-Mar-19	VIA Rail	Conf: AMO April BOD - Train	84.46
9-Apr-19	Anna Hopkins	Conf: AMO April BOD - Hotel	200.02
10-Apr-19	VIA Rail	Conf: AMO April Executive Committee - Train	130.97
3-May-19	VIA Rail	Conf: AMO May BOD - Train	68.18
6-May-19	Anna Hopkins	Conf: AMO April Executive Committee - Taxi	5.78
21-May-19	Casino Rama Resort & Casino	Conf: AMO June BOD - Hotel	146.53
22-May-19	VIA Rail	Conf: AMO June BOD - Train	75.30
29-May-19	VIA Rail	Conf: AMO June MOU - Train - changed travels	40.70
17-Jun-19	Anna Hopkins	Conf: AMO June MOU - Parking	14.41
5-Jul-19	VIA Rail	Conf: AMO July MOU - Train	75.30
5-Jul-19	Air Canada	Conf: AMO AGM and Conference - Ottawa - Flights	499.90
7-Jul-19	Anna Hopkins	Conf: AMO June BOD - 407 Toll Bill	21.38
25-Jul-19	VIA Rail	Conf: AMO July MOU - Train	65.13
26-Jul-19	Refund from VIA Rail	REFUND: Ticket change - AMO July MOU - Train	(16.28)
8-Aug-19	Anna Hopkins	Conf: AMO July MOU - Train reservation change fee	4.75
29-Aug-19	Anna Hopkins	Conf: AMO Annual Meeting and Conference - Flight change, Hotel, Taxi, Per Diems	1,429.57
30-Aug-19	Liridona Rafuna	Conf: AMO Annual Meeting and Conference - Taxi	15.39
3-Sep-19	VIA Rail	Conf: AMO Sept BOD - Train	75.30
20-Sep-19	VIA Rail	Conf: AMO Oct BOD - Train	75.30
30-Sep-19	City of London	Conf: AMO Annual Meeting and Conference - Taxi	20.01
30-Sep-19	Anna Hopkins	Conf: AMO Sept BOD - Hotel	274.10
10-Oct-19	Anna Hopkins	Conf: AMO Oct BOD - Parking	9.01
29-Oct-19	VIA Rail	Conf: AMO Nov MOU - Train	80.39
6-Nov-19	VIA Rail	Conf: AMO Nov BOD - Train	75.30
22-Nov-19	VIA Rail	Conf: AMO Dec MOU - Train	75.30
28-Nov-19	VIA Rail	Conf: AMO Dec MOU - Ticket Change - Train	28.49
2-Dec-19	Anna Hopkins	Conf: AMO Nov BOD - Hotel	200.02
		Total:	4,828.84

AMO: Association of Municipalities Ontario
BOD: Board of Directors
AGM: Annual General Meeting
Conf: Conference

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Descripton	Amount
9-May-19	City of London - Stores	Gifts & Souvenirs: Community Safety and Crime Prevention Week - Student Awards - COL Tote Bags (6), Water Bottles (14), Lapel Pins (100)	119.32
24-May-19	City of London - Stores	Gifts & Souvenirs: Community Safety and Crime Prevention Week - Student Awards - COL Ball Caps (20)	235.27
7-Jun-19	Canon Print Room	Ward Expense: Ward 10 Meeting Flyer June 26	550.15
20-Jun-19	Canon Print Room	Ward Expense: Gateway Meeting Flyer	28.94
4-Jul-19	London Flyer Distributing	Ward Expense: Ward 10 Meeting Flyer Distribution	780.00
		Total Spent:	1,713.68
		Total Spent in Gifts & Souvenirs:	354.59
		Total Spent on Advertising:	-
		Ward Balance Available:	13,286.32

COL: City of London

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
9-Jan-19	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	631.80
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
4-Apr-19	Via Rail	Conf: FCM Annual Meeting and Conference - Quebec, QC - Train	595.30
4-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
8-May-19	TSD	Out of Country Data Package	31.24
3-Jun-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	902.13
17-Jun-19	Stephen Turner	Conf: FCM Annual Meeting and Conference - Quebec, QC - Per diems and taxi	171.33
15-Jul-19	Account Correction	REFUND: Charge Reversal: Out of Country Data Package - No Usage	(31.24)
29-Aug-19	Stephen Turner	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Mileage, Per diems, Parking	777.68
16-Sep-19	Council for Canadian Urbanism	Conf: CanU11 Hamilton Urban Renaissance - Registration	495.00
4-Nov-19	Association of Municipalities Ontario	Conf: AMO Fall Policy Forum - One Day Registration - London, ON	254.40
18-Nov-19	Stephen Turner	Conf: CanU11 Hamilton Urban Renaissance - Mileage, Per Diems, Hotel, Parking	722.33
18-Dec-19	Stephen Turner	Office Supplies: USB C Hub	37.99
20-Dec-19	Stephen Turner	Ward Expense: Nation Builder Web Hosting	432.76
		Total Spent:	6,771.09
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,228.91

AMO: Association of Municipalities of Ontario
FCM: Federation of Canadian Municipalities
Conf: Conference
TSD: Technology Services Division
CanU: Council for Canadian Urbanism

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
1-Feb-19	Canon Print Room	Ward Expense: Ward 12 Meet & Greet Meeting - postcard printing	396.72
5-Feb-19	Postmedia	Ward Expense: Ward 12 Meet & Greet Meeting - postcard distribution in the London	274.24
3-Mar-19	Elizabeth Pelozo	Transportation Allowance: Jan-Mar	450.00
14-Feb-19	Davies Signs	Ward Expense: March Ward Meeting Mobile Sign	182.64
26-Feb-19	Chris Loblaw	Contract Assistant Hours: Jan/Feb	16.42
26-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
12-Mar-19	Elizabeth Pelozo	Ward Expense: Ward Meeting Refreshments	100.57
15-Mar-19	Chinese Canadian National Council - London Chapter	Event Ticket: Dragon Gala	128.00
21-Mar-19	Akran Marketing	Office Supplies: City of London Hooded Sweater	71.22
1-Apr-19	Elizabeth Pelozo	Ward Expense: Software	14.14
4-Apr-19	Chris Loblaw	Contract Assistant Hours: March	82.10
8-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
15-Apr-19	City of London - Stores	Gifts & Souvenirs: COL Pins (200)	44.14
30-Apr-19	Elizabeth Pelozo	Event Ticket: Unity Project UP With Art	51.50
4-May-19	Elizabeth Pelozo	Event Ticket: St Justin's Knights of Columbus Dinner/Dance	30.00
7-May-19	Staples	Office Supplies: Apple Pencil for iPad	132.28
15-May-19	Elizabeth Pelozo	Event Ticket: Mothers Day Fundraising Brunch - Helping Hands in Antigua, Barbuda, and Trinidad	20.00
30-May-19	City of London - Stores	Gifts & Souvenirs: COL Fleece Blanket (1)	12.11
31-May-19	South London Canada Day	Ward Expense: Canada Day Advertisement	250.00
2-Jun-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	642.60
3-Jun-19	Elizabeth Pelozo	Transportation Allowance: Apr-Jun	450.00
3-Jun-19	Congress of Black Women London Chapter	Advertising: Congress of Black Women of Canada - London Chapter - Scholarship Awards Program	43.75
10-Jun-19	City of London - Stores	Gifts & Souvenirs: COL Fleece Blanket (2) COL Water Bottle (2)	34.38
12-Jun-19	Elizabeth Pelozo	Conf: FCM Annual Conference - Quebec, QC - Mileage, Parking, Per Diems	1,174.48
14-Jun-19	Elizabeth Pelozo	Event Ticket: Congress of Black Women Canada London Chapter - Scholarship Din	55.00
17-Jun-19	Elizabeth Pelozo	Event Ticket: Philippine Heritage Culture and 50th Anniversary Celebration	40.00
20-Jun-19	Canon Print Room	Ward Expense: Gateway Meeting Flyer	7.23
3-Jul-19	Andrew Pierre	Contract Assistant Hours: July 1	56.00
24-Jul-19	Elizabeth Pelozo	Ward Expense: Folding Table for Ward Meetings and Events	59.01
18-Aug-19	Les Suites Hotel Ottawa	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	790.55

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
29-Aug-19	Elizabeth Peloz	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Mileage, Per Diems, Parking	770.77
2-Sep-19	Elizabeth Peloz	Transportation Allowance: Jul-Sep	450.00
5-Sep-19	KKP Marketing, Design & Print	Ward Expense: Flyers for Ward Meeting	68.93
6-Sep-19	KKP Marketing, Design & Print	Ward Expense: Flyers for Ward Meeting	82.49
9-Sep-19	Elizabeth Peloz	Ward Expense: Ward Meeting Refreshments	85.67
30-Sep-19	Elizabeth Peloz	Educational Course: Toastmasters Membership	42.00
2-Oct-19	Elizabeth Peloz	Office Supplies: Research Book	30.00
18-Oct-19	Eventbrite	Event Ticket: 20th Annual International Women's Day Breakfast	55.00
18-Oct-19	Association of Municipalities Ontario	Conf: AMO Fall Policy Forum	330.72
23-Oct-19	City of London - Stores	Gifts & Souvenirs: COL Pins (250)	55.73
28-Oct-19	Elizabeth Peloz	Office Supplies: Chair	95.39
29-Oct-19	City of London - Stores	Office Supplies: COL Hard Hat	27.49
1-Nov-19	Elizabeth Peloz	Event Ticket: Forest City Film Festival - Forest City Documentary Film	15.00
25-Nov-19	Eventbrite	Event Ticket: Ebony Ball - Congress of Black Women of Canada London Chapter	52.33
2-Dec-19	Elizabeth Peloz	Transportation Allowance: Oct-Dec	450.00
4-Dec-19	Staples	Office Supplies: Printer Toner	91.57
19-Dec-19	Share the Road Cycling Coalition	Gifts & Souvenirs: Bike Lights to use as prizes at cycling rodeos	219.19
		Total Spent:	10,565.17
		Total Spent in Gifts & Souvenirs:	365.55
		Total Spent on Advertising:	293.75
		Ward Balance Available:	4,434.83

COL: City of London
FCM: Federation of Canadian Municipalities
YOU: Youth Opportunities Unlimited
AMO: Association of Municipalities Ontario
Conf: Conference

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
21-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
3-Mar-19	Arielle Kayabaga	Transportation Allowance: Jan-Mar	270.00
8-Feb-19	Bukun Adegbo	Contract Assistant Hours: January	76.50
27-Feb-19	Jesse Helmer	Conf: DemocracyXChange - Toronto, ON - Mileage and Parking	54.48
27-Feb-19	Arielle Kayabaga	Conf: DemocracyXChange - Toronto, ON - Train, Per Diem, Hotel, and Taxi	422.49
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
1-Mar-19	Airbnb	Conf: FCM Annual Meeting and Conference - Quebec, QC - Accomodation	783.80
7-Mar-19	Merlin Chatwin	Contract Assistant Hours: January and February	306.00
22-Mar-19	City of London - Stores	Gifts & Souvenirs: COL Water Bottles (4)	20.31
25-Mar-19	Hotwire.com	Conf: Women of Influence - Toronto, ON - Accomodation	233.69
1-Apr-19	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Quebec, QC - Registration	951.55
2-Apr-19	Air Canada	Conf: FCM Annual Meeting and Conference - Quebec, QC - Flights	763.36
5-Apr-19	Bukun Adegbo	Contract Assistant Hours: February/March	76.50
11-Apr-19	Arielle Kayabaga	Ward Expense: Ward Meeting Refreshments	72.64
15-Apr-19	City of London - Stores	Gifts & Souvenirs: COL Water Bottles (5) and COL Pins (200)	69.53
6-May-19	Kerry McGladdery	Event Ticket: Anova Come Together	100.00
6-May-19	Bukun Adegbo	Contract Assistant Hours: April	76.50
14-May-19	London Muslim Mosque	Event Ticket: London Muslim Mosque Fundraising Iftar	50.00
16-May-19	Staples	Office Supplies: Apple Pencil	132.28
22-May-19	Snapd Events	Event Ticket: Congress of Black Women of Canada - 28th Annual Scholarship Awards Dinner	53.83
3-Jun-19	Arielle Kayabaga	Transportation Allowance: Apr-Jun	270.00
3-Jun-19	Congress of Black Women London Chapter	Advertising: Congress of Black Women of Canada - London Chapter - Scholarship Awards Program	43.75
4-Jun-19	Bukun Adegbo	Contract Assistant Hours: May	76.50
7-Jun-19	Snapd Events	Event Ticket: Meals on Wheels 50th Anniversary	49.03
12-Jun-19	Arielle Kayabaga	Conf: FCM Annual Meeting - Per diems and Taxi	270.01
2-Jul-19	Bukun Adegbo	Contract Assistant Hours: June	68.89
4-Jul-19	Canon Print Room	Ward Expense: Dundas Place Event Postcard Advertisements	9.75
11-Jul-19	Air Canada	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Flight	460.20
15-Jul-19	Tech Alliance (Eventbrite)	Event Ticket: Tech Alliance Meet and Meat BBQ July 18	12.00
18-Jul-19	City of London	Account Reimbursement - Companion Flight to AMO	(255.52)
24-Jul-19	VIA Rail	Conf: Arctic Mini-Conference - Toronto, ON - Rail	102.57
19-Aug-19	COL Parks and Recreation	Ward Expense: Dundas Place Rental	667.71

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
2-Sep-19	Arielle Kayabaga	Transportation Allowance: Jul-Sep	270.00
3-Sep-19	Bukun Adegbembo	Contract Assistant Hours - August	85.00
3-Sep-19	Arielle Kayabaga	Conf: AMO Annual Meeting and Conference - Rail, Airbnb, Per Diems, Taxi	600.95
26-Sep-19	London Multicultural Community Association	Event Ticket: LMCA 8th Annual Gala	35.00
26-Sep-19	Arielle Kayabaga	Petty Cash: Purchase Orange Shirt from N'Amerind Centre - Orange Shirt Day	15.00
30-Sep-19	Bukun Adegbembo	Contract Assistant Hours - September	85.00
30-Sep-19	City of London	REIMBURSEMENT - Petty Cash for Orange Shirt Day	(15.00)
3-Oct-19	Growing Chefs	Event Ticket: The Whole Hog: Growing Chefs Dinner	100.00
10-Oct-19	Mission Services of London	Event Ticket: Mission Services Fall Banquet	75.00
10-Oct-19	Postmedia	Ward Expense: Ward Meeting Postcard Insert in the Londoner	281.37
15-Oct-19	Pillar Non Profit Network	Event Ticket: Pillar Community Innovation Awards	58.00
15-Oct-19	Canon Print Room	Ward Expense: Ward Meeting Postcards & Poster	604.24
17-Oct-19	Eventbrite	Event Ticket: 2019 Atlohsa Peace Awards	100.74
24-Oct-19	Thames Valley District School Board	Ward Expense: Room Booking Cancellation Fee	20.35
6-Nov-19	Bukun Adegbembo	Contract Assistant Hours - October	85.00
11-Nov-19	Club Richelieu	Event Ticket: Francophone Masked Ball Benefit	50.00
2-Dec-19	Arielle Kayabaga	Transportation Allowance: Oct-Dec	270.00
3-Dec-19	Eventbrite	Event Ticket: Ebony Ball	58.11
11-Dec-19	Bukun Adegbembo	Contract Assistant Hours - November	59.50
13-Dec-19	TSD	Out of Country Data Package	12.21
31-Dec-19	Bukun Adegbembo	Contract Assistant Hours - December	85.00
		Total Spent:	10,091.88
		Total Spent in Gifts & Souvenirs:	89.84
		Total Spent on Advertising:	43.75
		Ward Balance Available:	4,908.12

AMO: Association of Municipalities Ontario
FCM: Federation of Canadian Municipalities
YOU: Youth Opportunities Unlimited
COL: City of London
Conf: Conference

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
9-Jan-19	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	631.80
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
14-Jan-19	EventBrite	Ticket: YOU 13th Annual Breakfast	69.24
3-Mar-19	Steve Hillier	Transportation Allowance: Jan-Mar	450.00
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	926.02
15-Mar-19	Steve Hillier	Office Supplies: White Board	112.49
22-Mar-19	The Corporation of the City of London	REIMBURSEMENT - AMO Companion Pass	(127.20)
22-Mar-19	Canon Print Room	Ward Exp: Ward Meeting Post Card Advertisements	99.52
30-Mar-19	Account Refund - Cancel Reservation	REFUND Expense: FCM Hotel Reservation Cancellation	(214.20)
3-Apr-19	Canon Print Room	Ward Expense: Ward Meeting Post Card Advertisements	445.13
4-Apr-19	Steve Hillier	Ward Expense: Ward Meeting Refreshments	86.05
10-Apr-19	Braille Masters	Ward Expense: Braille Imprinting on Business Cards	38.16
16-Apr-19	Summerside Community Church	Ward Expense: Ward Meeting Room Rental	135.00
16-Apr-19	Canon Print Room	Ward Expense: Ward Meeting Post Card Advertisements	23.84
23-Apr-19	London Flyer Distributing	Ward Expense: Ward Meeting Flyer Distribution	500.00
24-Apr-19	Canon Print Room	Ward Expense: Ward Infrastructure Renewal Map	9.16
6-May-19	Steve Hillier	Ward Expense: Ward Meeting Refreshments	87.06
3-Jun-19	Steve Hillier	Transportation Allowance: Apr-Jun	450.00
29-Aug-19	Steve Hillier	Conf: AMO Annual Meeting - Flight, Per Diems, Taxi	714.64
2-Sep-19	Steve Hillier	Transportation Allowance: Jul-Sep	450.00
19-Sep-19	London Multicultural Community Association	Event Ticket: LMCA Gala	35.00
22-Nov-19	City of London Stores	Office Supplies: COL Hard Hat	27.55
2-Dec-19	Steve Hillier	Transportation Allowance: Oct-Dec	450.00
		Total Spent:	5,613.46
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,386.54

AMO: Association of Municipalities Ontario
FCM: Federation of Canadian Municipalities
YOU: Youth Opportunities Unlimited
Conf: Conference

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
5-Jan-18	Michael van Holst	Office Supplies: Grammarly Premium Annual Subscription - for 11 months (Jan '18 - Nov '18)	68.75
16-Jan-18	Michael van Holst	iPhone Storage: January 2018	1.31
26-Jan-18	Canon Print Room	Gifts & Souvenirs: The Hamilton Rood Colouring Book - 3rd batch - January 2018	53.99
29-Jan-18	ITS	Ward Exp: Adobe Photoshop Cloud - Annual Subscription - Jan-Dec 2018	624.16
1-Feb-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of January to February	39.69
15-Feb-18	Michael van Holst	iPhone Storage: February 2018	1.31
16-Feb-18	Carolina Bulla	Contract Assistant: Feb 7 - Feb 9, 2018	112.00
1-Mar-18	Carolina Bulla	Contract Assistant: Feb 12 - Feb 15, 2018	184.00
5-Mar-18	Carolina Bulla	Contract Assistant: Feb 26 - Mar 1, 2018	208.00
7-Mar-18	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - February 2018	23.36
13-Mar-18	Carolina Bulla	Contract Assistant: Mar 6 - Mar 8, 2018	80.00
13-Mar-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of February to March	40.38
14-Mar-18	Dorothy Downs	Contract Assistant: Feb 8 - Feb 13, 2018	152.00
15-Mar-18	City of London - Mail Room	Ward Exp: Hamilton Road Business Owners Meeting - Delivery costs	103.43
15-Mar-18	Nina McCutcheon	Contract Assistant: Mar 15, 2018	15.00
15-Mar-18	Michael van Holst	iPhone Storage: March 2018	1.31
26-Mar-18	Carolina Bulla	Contract Assistant: Mar 13 - Mar 24, 2018	160.00
28-Mar-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of March to April	40.38
3-Apr-18	Carolina Bulla	Contract Assistant: Mar 26 - Mar 30, 2018	208.00
4-Apr-18	London Optimist Sports Centre	Ward Exp: Hamilton Road Business Owners Meeting - Meeting Room Rental	112.58
9-Apr-18	Carolina Bulla	Contract Assistant: April 2 - April 5, 2018	152.00
13-Apr-18	Michael van Holst	iPhone Storage: April 2018	1.31
16-Apr-18	Michael van Holst	Transportation Allowance: January to March 2018	450.00
16-Apr-18	Carolina Bulla	Contract Assistant: April 10 - April 13, 2018	160.00
23-Apr-18	City of London - Stores	Gifts & Souvenirs: COL Pins (100)	21.72
27-Apr-18	Bethany Mejia	Contract Assistant: April 24 - April 27, 2018	180.00
7-May-18	Bethany Mejia	Contract Assistant: May 1 - May 4, 2018	180.00
11-May-18	Michael van Holst	Transportation Allowance: April to June 2018	450.00
16-May-18	Michael van Holst	iPhone Storage: May 2018	1.31
18-May-18	Bethany Mejia	Contract Assistant: May 8 - May 11, 2018	180.00
18-May-18	Bethany Mejia	Contract Assistant: May 15 - May 19, 2018 and May 23 to May 25, 2018	360.00
25-May-18	Michael van Holst	Event Ticket: Fundraising Iftar	50.00
28-May-18	Michael van Holst	GoAnimate Monthly Plan Subscription - month of May to June	39.00
31-May-18	City of London - Mail Room	Ward Exp: Hamilton Road Business Owners Letter - Delivery Costs	136.08
5-Jun-18	Raffela Blumer	Contract Assistant: May 21 - May 26, 2018	180.00
12-Jun-18	Michael van Holst	iPhone Storage: June 2018	1.31
13-Jun-18	TSD	Out of Country Package	40.00
14-Jun-18	TSD	Out of Country Package	70.00
15-Jun-18	Bethany Mejia	Contract Assistant: May 27 - June 15, 2018	540.00
18-Jun-18	Jason Rip	Contract Assistant: June 18, 2018	93.50
16-Jul-18	Bethany Mejia	Contract Assistant: June 20 - July 13	720.00
2-Aug-18	Addition Recovery Breakfast	Event Ticket: Addiction Recovery Breakfast	43.33
7-Aug-18	Eventbrite	Event Ticket: Organizational Culture Workshop	25.44

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
14-Aug-18	Bethany Mejia	Contract Assistant: July 17 - August 10, 2018	720.00
13-Sep-18	Urban Roots London	Event Ticket: 2nd Annual Urban Roots London Harvest Dinner	95.08
17-Sep-18	Bethany Mejia	Contract Assistant: August 13 - September 14, 2018	900.00
20-Sep-18	Michael van Holst	Transportation Allowance: July to September 2018	450.00
21-Sep-18	Eventbrite	Event Ticket: Living London: Lessons in Public Leadership	9.01
2-Oct-18	Eventbrite	Event Ticket: Manufacturing Matters	50.88
10-Oct-18	London Chamber of Commerce	Event Ticket: 2019 Economic Outlook: Navigating a Sea of Uncertainty	45.79
4-Oct-18	City of London - Stores	Gifts & Souvenirs: COL Pins (200)	43.44
24-Oct-18	Forest City Film Festival	Conf: Forest City Film Festival - Industry Sessions Weekend Pass	110.00
29-Oct-18	Eventbrite	Event Ticket: Ebony Ball: Celebrating Harold Usher	58.11
31-Oct-18	Bethany Mejia	Contract Assistant: September 17-22, 2018	180.00
13-Nov-18	City of London - Stores	Gifts & Souvenirs: COL Toques (2)	22.40
25-Nov-18	Michael van Holst	Ward Expense: Ward-related Web Design	72.97
30-Nov-18	Michael van Holst	Office Supplies: Laptop Self-Procurement	675.39
4-Dec-18	Michael van Holst	Office Supplies: iPad Case and Screen Protector	194.09
4-Dec-18	Michael van Holst	Ward Expense: Web Hosting for Ballot Ranker - October & November 2018	51.12
10-Dec-18	Michael van Holst	Office supplies: Stylus and screen protector	199.42
10-Dec-18	The Mearie Group	Professional Development: Chartered Director Program Module 2	4,446.92
20-Dec-18	Michael van Holst	Transportation Allowance: October to December 2018	450.00
31-Dec-18	City of London	Councillor Reimbursement of Expense Account	(79.27)
		Total Spent:	15,000.00
		Total Spent in Gifts & Souvenirs:	141.55
		Total Spent on Advertising:	-
		Ward Balance Available:	-

* Gifts are pro-rated to a cap of \$1200
* Advertising is pro-rated to a cap of \$1000

ITS: Information Technology Services
COL: City of London
TSD: Technology Services Division

ADDITIONAL EXPENSES**WARD: 1 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MICHAEL VAN HOLST**

Date	Payable To	Description	Amount
31-May-18	Michael van Holst	Home Office Internet: May 2018	50.08
31-May-18	Michael van Holst	Home Office Internet: June 2018	50.78
5-Dec-18	Michael van Holst	Home Office Internet: October 2018	50.88
		Total:	151.74

WARD: 1 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
2-Nov-18	Michael van Holst	Tech Reimbursement - Laptop - Self Procurement	1,620.96
4-Dec-18	Michael van Holst	Tech Reimbursement - Software - Self Procurement	491.39
3-Dec-18	Michael van Holst	Standard Tech Issuance - Printer	499.58
3-Dec-18	Michael van Holst	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Michael van Holst	Standard Tech Issuance - iPad	469.00
		Total:	3,528.58

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Descripton	Amount
5-Dec-18	Shawn Lewis	Office Supplies: Monitor, Cases, Keyboard	440.31
12-Dec-18	Amazon	Office Supplies: White board	208.06
12-Dec-18	Amazon	Office Supplies: Dry Erase Marker Set	20.13
14-Dec-18	Shawn Lewis	Office Supplies: Monitor	261.51
19-Dec-18	Haftevani via Amazon	Office Supplies: Charger	153.75
20-Dec-18	Shawn Lewis	Transportation Allowance: December 2018	150.00
		Total Spent:	1,233.76
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,800.69

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES

WARD: 2 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: SHAWN LEWIS

Date	Payable To	Description	Amount
20-Nov-18	Shawn Lewis	Tech Reimbursement - Laptop - Self Procurement	1,526.40
20-Nov-18	Shawn Lewis	Tech Reimbursement - Software - Self Procurement	132.29
4-Dec-18	Shawn Lewis	Tech Allowance - Software - Self Procurement	333.19
3-Dec-18	Shawn Lewis	Standard Tech Issuance - Printer	499.48
3-Dec-18	Shawn Lewis	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Shawn Lewis	Standard Tech Issuance - iPad	469.00
		Total:	3,408.01

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
15-Dec-17	Association of Municipalities of Ontario	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Registration	208.61
15-Dec-17	Sheraton Centre Toronto Hotel	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	270.56
15-Dec-17	The Westin Harbour Castle, Toronto	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	224.70
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	186.98
4-Jan-18	The Westin Harbour Castle, Toronto	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	207.88
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Next Generation Arts - Music City - The Industry - Accomodation	239.22
5-Jan-18	Mo Salih	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Mileage, Per diems, Parking	336.80
5-Jan-18	Mo Salih	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Mileage, Per diems, Parking	344.00
5-Jan-18	Mo Salih	Conf: Next Generation Arts - Music City - The Industry - Mileage, Per diems, Parking	269.26
25-Jan-18	Eventbrite	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Registration	43.95
25-Jan-18	Mo Salih	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Mileage, Per Diems, Parking	332.30
2-Feb-18	Expedia	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Accomodation	394.87
9-Feb-18	WestJet	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Travel	299.91
9-Feb-18	W Montreal	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Accomodation	661.84
9-Feb-18	Eventbrite	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Registration	45.03
20-Feb-18	Ryerson Association of Planning Students	Conf: City Building Expo 18 - Toronto, ON - Registration	24.07
20-Feb-18	Expedia	Conf: City Building Expo 18 - Toronto, ON - Accomodation	207.89
20-Feb-18	Expedia	Conf: Community Benefits Opportunities Summit - Toronto, ON - Accomodation	176.54
20-Feb-18	Eventbrite	Conf: Community Benefits Opportunities Summit - Toronto, ON - Registration	72.89
20-Feb-18	Staples	Office Supplies: Scanner, Batteries, Ink	179.05
21-Feb-18	Amazon	Office Supplies: Laptop Backpack	106.76
21-Feb-18	Mo Salih	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Mileage, Per Diems, Parking, Taxis	580.80
21-Feb-18	Mo Salih	Conf: City Building Expo 18 - Toronto, ON - Mileage, Per Diems	278.27
21-Feb-18	Mo Salih	Conf: Community Benefits Opportunities Summit - Toronto, ON - Mileage, Per Diems	308.87
27-Feb-18	Staples	Office Supplies: Desk organizers, binder, labels, extension cord	158.11
29-Mar-18	Mo Salih	Conf: Sefton Williams Lecture Sharing Economy / Global Figure Launch Event - Mileage, Per Diems	221.53
4-Apr-18	Mo Salih	Office Supplies: External Hard Drive	101.75
16-Apr-18	Mo Salih	Transportation Allowance: January to March 2018	300.00
18-Apr-18	Mo Salih	Office Supplies: Phone Case	93.34
18-Apr-18	Mo Salih	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Toronto, ON - Mileage, Per Diems	301.68
2-May-18	Eventbrite	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Registration	63.24
3-May-18	Sheraton Mississauga Meadowvale	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Accomodation	142.87
3-May-18	Sheraton Toronto Mississauga	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Accomodation	147.10
11-May-18	Mo Salih	Transportation Allowance: April 2018	100.00
11-May-18	Sheraton Centre Toronto Hotel	Conf: Canadian Music Cities Summit - Toronto, ON - Accomodation	217.79
15-May-18	Mo Salih	Conf: Canadian Music Cities Summit - Toronto, ON - Mileage, Per Diems, Parking	315.18
14-May-18	Eventbrite	Conf: RightsCon Toronto 2018 - Toronto, ON - Registration	192.19
14-May-18	Sheraton Centre Toronto Hotel	Conf: RightsCon Toronto 2018 - Toronto, ON - Accomodation	527.04
15-May-18	Mo Salih	Conf: RightsCon Toronto 2018 - Toronto, ON - Mileage, Per Diems	302.58
24-May-18	Sheraton Centre Toronto Hotel	Conf: Indigenous Environmental Justice Project - Accomodation	242.35
29-May-18	Mo Salih	Conf: Indigenous Environmental Justice Project - Mileage, Per Diems, Parking	226.49

Date	Payable To	Description	Amount
6-Jun-18	Sheraton Centre Toronto Hotel	Conf: AIM Music Conference - Accommodation	327.02
7-Jun-18	Mo Salih	Conf: AIM Music Conference - Mileage, Per Diems, Parking	255.75
9-Jun-18	Mo Salih	Conf: No Going Back Future Feminism Town Hall - Mileage, Per Diem	204.43
12-Jun-18	Four Points Sheraton Mississauga	Conf: AIM Music Conference - Accommodation	141.81
14-Jun-18	Sheraton Centre Toronto Hotel	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Accommodation	401.10
14-Jun-18	Four Points Sheraton Mississauga	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Accommodation	178.85
14-Jun-18	Mo Salih	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Mileage, Per Diems, Parking	297.17
21-Jun-18	WestJet	Conf: Ecosphere Environment and Green housing - Flight	369.96
21-Jun-18	Le Westin Montreal	Conf: Ecosphere Environment and Green housing - Accommodation	672.41
28-Jun-18	Canon Print Room	Ward Expense: Clarke Rd Zoning Letter	8.12
19-Jul-18	Canon Print Room	Ward Expense: Fire Truck Route + Siren Letter	6.17
1-Aug-18	Mo Salih	Conf: Ecosphere Environment and Green Housing - Mileage, Per Diems, Taxi, Parking	501.87
9-Nov-18	Eventbrite	Conf: Women as Agents of Peace - Registration	31.52
27-Nov-18	Sheraton Centre Toronto Hotel	Conf: Women as Agents of Peace & Living with Pot: Medicine and Public Health - Accommodation	295.27
29-Nov-18	Mo Salih	Conf: Women as Agents of Peace & Living with Pot: Medicine and Public Health - Mileage, Per diems, Parking, Taxi	321.49
13-Nov-18	Eventbrite	Conf: Confront the Crisis Conference - Registration	16.93
16-Nov-18	Mo Salih	Conf: Confront the Crisis Conference	238.65
19-Nov-18	Thames Valley District School Board	Ward Expense: Ward Meeting, Crime - Cedar Hollow Public School	22.60
24-Nov-18	Mo Salih	Conf: Consent IRL Service Challenging Ableist Perspective - Expense Report	253.95
23-Nov-18	Sheraton Centre Toronto Hotel	Conf: Consent IRL Service Challenging Ableist Perspective - Accommodation	221.19
30-Nov-18	Best Buy Canada	Office Supplies: iPhone X Case	96.85
19-Dec-18	Mo Salih	Conf: Civic Panel Discussion at Malton Multicultural Festival	159.40
		Total Spent:	14,676.80
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	323.20

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

COL: City of London

AMO: Association of Municipalities of Ontario

SPIDER: Specialized Program for Interdivisional Enhanced Response to Vulnerability

ROMA: Rural Ontario Municipal Association

AIM: Association of Independent Music

IRL: In Real Life

ADDITIONAL EXPENSES**WARD: 3 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MO MOHAMED SALIH**

Date	Payable To	Description	Amount
17-Jan-18	Mo Salih	Home Office Internet: January	55.96
16-Feb-18	Mo Salih	Home Office Internet: February	55.96
15-Mar-18	Mo Salih	Home Office Internet: March	55.96
16-Apr-18	Mo Salih	Home Office Internet: April	55.96
15-May-18	Mo Salih	Home Office Internet: May	55.96
19-Nov-18	Mo Salih	Home Office Internet: November	62.06
		Total:	341.86

WARD: 3 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
23-Jan-18	Town and Gown Association of Ontario	Town and Gown Membership	62.50
		Total:	62.50

WARD: 3 LONDON POLICE SERVICES BOARD ACCOUNT COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
13-Mar-18	Mo Salih	Bill 175 Meetings: Travel Expense Claim	203.52
26-May-18	Mo Salih	OAPSB AGM and Conference	695.89
20-Aug-18	Mo Salih	Meeting with Ministry of Community and Safety	206.94
28-Sep-18	Mo Salih	OAPSB Labour Conference	514.65
		Total:	1,621.00

WARD: 3 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
20-Nov-18	Mo Salih	Tech Allowance - Laptop - Self Procurement	1,620.96
20-Nov-18	Mo Salih	Tech Allowance - Software - Self Procurement	450.27
20-Nov-18	Mo Salih	Tech Allowance - Printer	450.27
30-Nov-18	Mo Salih	Standard Tech Issuance - iPhone	447.65
30-Nov-18	Mo Salih	Standard Tech Issuance - iPad	469.00
		Total:	3,438.15

OAPSB: Ontario Association of Police Services Board

AGM: Annual General Meeting

Date	Payable To	Description	Amount
15-Jan-18	OGRA	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Registration	620.74
8-Feb-18	Ellen Husk	Contract Assistant Hours: Jan 2 - Jan 27, 2018	72.00
21-Feb-18	Mariam Hamou	Contract Assistant Hours: Jan 20 - February 5, 2018	240.00
22-Feb-18	Jesse Helmer	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Travel & Accommodations	357.49
1-Mar-18	Fairmont Royal York	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Accommodations (1 night stay)	255.95
12-Apr-18	Ellen Husk	Contract Assistant Hours: Feb 27 - Apr 10, 2018	72.00
13-Apr-18	FCM	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Registration	883.38
9-May-18	WestJet	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Flights	569.03
18-Jun-18	Virginia Ridley	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Condo Rental	208.91
20-Jun-18	Ellen Husk	Contract Assistant Hours: May 9, 2018	48.00
31-Jul-18	Air Canada	Conf: AMO - 2018 AMO Annual Conference, Ottawa - Air Canada Flights	453.08
2-Aug-18	Councillor Account - Tanya Park	Conf: AMO - 2018 AMO Annual Conference 2018 - Ottawa, ON - Registration	844.61
2-Aug-18	Jesse Helmer	Conf: AMO - 2018 AMO Annual Conference - Airbnb - Accommodations & Parking	687.49
3-Aug-18	Air Canada	Conf: AMO - 2018 AMO Annual Conference - Flights - Return Flight Change Fee & seat selection refund	85.01
29-Oct-18	EventSmart	Conf: Future Cities Canada - Future Cities Canada Summit - Toronto, ON - Registration	609.54
19-Dec-18	Jesse Helmer	Conf: Future Cities Canada - Future Cities Canada Summit - Toronto, ON - Airbnb, Travel, Taxis	315.04
		Total Spent:	6,322.27
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,677.73

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

OGRA: Ontario Good Roads Association

FCM: Federation of Canadian Municipalities

AMO: Association of Municipalities Ontario

ADDITIONAL EXPENSES**WARD: 4 LONDON TRANSIT COMMISSION COUNCILLOR: JESSE HELMER**

Date	Payable To	Description	Amount
29-Jun-18	Jesse Helmer	CUTA New Mobility Symposium: LTC Expense Summary	70.00
		Total:	70.00

WARD: 4 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
20-Nov-18	Jesse Helmer	Tech Reimbursement - Laptop - Self Procurement	1,620.96
31-Dec-18	Jesse Helmer	Tech Allowance - Software - Self Procurement	450.27
31-Dec-18	Jesse Helmer	Tech Allowance - Printer - Self Procurement	93.24
3-Dec-18	Jesse Helmer	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Jesse Helmer	Standard Tech Issuance - iPad	469.00
		Total:	3,081.12

WARD: 4 LONDON POLICE SERVICES BOARD ACCOUNT COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Mar-18	Jesse Helmer	Bill 175 Meetings - Travel Expense Claim	29.71
9-May-19	Jesse Helmer	OAPSB Zone 6 Meeting	177.41
		Total:	207.12

OAPSB: Ontario Association of Police Services Board
CUTA: Canadian Urban Transit Association
LTC: London Transit Commission

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-18	Eventbrite	Event Ticket: Youth Opportunities Unlimited - 12th Annual Breakfast for YOU	69.18
1-Jan-18	London Chamber of Commerce	Event Ticket: 2018 Business Achievement Awards	150.60
1-Jan-19	CanadaHelps	Event Ticket: Valentine's Gala (Adaptive Cooking Program)	80.00
1-Feb-19	CanadaHelps	Event Ticket: 18th Annual International Women's Day Breakfast and Auction	50.00
21-Feb-18	Staples	Office Supples: Printer Ink Toner for Home Office Printer	552.16
1-Mar-18	London Chamber of Commerce	Event Ticket: 2018 Summit Event	50.88
8-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	555.86
19-Mar-18	Top of the Hall Cafeteria	Ward Exp: Catering Request - Half Day Focus Group Meeting with Student Leaders	65.75
27-Mar-18	Davies Signs	Ward Exp: Mobile Sign Rental - April Ward Meeting	182.64
4-Apr-18	Canon Print Room	Ward Exp: Ward 5 Community Meeting - postcard printing	144.89
6-Apr-18	The London Free Press	Ward Exp: Ward 5 Community Meeting - postcard delivery	373.97
16-Apr-18	Maureen Cassidy	Transportation Allowance: January to March 2018	225.00
16-Apr-18	Top of the Hall Cafeteria	Ward Exp: Catering Request - Meeting RE 230 North Centre Rd proposal with Developers, Condo Boards & Cncllr. Morgan	21.75
1-May-18	Maureen Cassidy	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Taxi to and from airport	40.95
11-May-18	Maureen Cassidy	Transportation Allowance: April to June 2018	225.00
8-Aug-18	Eventbrite	Event Ticket: Hope in the City of London 2018	50.00
23-Aug-18	Susane Jane Rea	Contract Assistant Hours: Aug 7 - Aug 17, 2018	88.00
20-Sep-18	Maureen Cassidy	Transportation Allowance: July to September 2018	225.00
5-Oct-18	London Chamber of Commerce	Event Ticket: 2019 Economic Outlook: Navigating a Sea of Uncertainty	45.79
25-Oct-18	Eventbrite	Event Ticket: Special Breakfast Presentation - Minister Bardish Chagger - The USMCA: A Good deal for Canada and for Ontario	32.56
20-Dec-18	Maureen Cassidy	Transportation Allowance: October to December 2018	225.00
31-Dec-18	Maureen Cassidy	Home Internet: December 2018	61.06
		Total Spent:	3,516.04
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	11,483.96

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

YOU: Youth Opportunities Unlimited
USMCA: United States-Mexico-Canada Agreement

ADDITIONAL EXPENSES**WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY**

Date	Payable To	Description	Amount
1-Jan-18	Maureen Cassidy	Home Office Internet: January 2018	61.06
1-Feb-18	Maureen Cassidy	Home Office Internet: February 2018	61.06
1-Mar-18	Maureen Cassidy	Home Office Internet: March 2018	61.06
9-Apr-18	Maureen Cassidy	Home Office Internet: April 2018	61.06
		Total:	244.24

WARD: 5 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - Printer	499.48
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
8-Feb-18	Federation of Canadian Municipalities	Conf: FCM - 2018 Annual Conference - Registration	883.38
8-Feb-18	Phil Squire	Conf: FCM - 2018 Annual Conference - Flights -WestJet	213.01
15-Mar-18	TSD	Out of Country Package: Zone 1 Package 2	40.50
3-Apr-18	King's Western University	Ward Exp: Catering for Ward 6 Meeting - March	190.90
4-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Accommodations	866.90
12-Jun-18	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments - Orchard Park Sherwood Forest AGM June 7	666.94
18-Jun-18	Phil Squire	Conf: FCM - 2018 Annual Conference - Parking, Taxi, Checked Bags, Per Diems	524.47
20-Sep-18	St. Michael's Parish	Ward Exp: Ward Meeting Room Rental - Old North Sept 12	50.00
		Total Spent:	3,436.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	11,563.90

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

FCM: Federation of Canadian Municipalities
TSD: Technology Services Division
AGM: Annual General Meeting

ADDITIONAL EXPENSES

WARD: 6 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
23-Jan-18	Town and Gown Association of Ontario	Town and Gown Membership	62.50
		Total:	62.50

WARD: 6 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
3-Dec-18	Phil Squire	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Phil Squire	Standard Tech Issuance - Printer	499.48
3-Dec-18	Phil Squire	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Phil Squire	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
26-Feb-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel	450.53
9-Mar-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
16-Apr-18	Josh Morgan	Transportation Allowance: January to March 2018	270.00
11-May-18	Josh Morgan	Transportation Allowance: April 2018	90.00
15-May-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel adjustment	174.56
15-May-18	FCM	Conf: FCM - 2018 Annual Conference - Women in Municipal Government Breakfast - Event Ticket	51.78
28-May-18	Canon Print Room	Ward Exp: Flyer Printing - Ward 7 Meeting	374.76
30-May-18	Davies Signs	Ward Exp: Mobile Sign Rental - June Ward Meeting	182.64
4-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Hotel accommodations	866.90
6-Jun-18	Canada Post	Ward Exp: Letter Distribution - Ward 7 Meeting	2,213.39
11-Jun-18	Josh Morgan	Office Supplies: Docking Station	264.57
12-Jun-18	Josh Morgan	Conf: FCM - 2018 Annual Conference - Per Diems, Parking, Taxi	334.82
12-Jun-18	Harold Usher	Conf: FCM - 2018 Annual Conference - Taxi	20.95
26-Jun-18	Josh Morgan	Ward Exp: Picture Frames - Ward 7 Citizenship Awards	85.30
17-Jul-18	London District Catholic School Board	Ward Exp: Ward Meeting Space Rental	95.00
5-Dec-18	Josh Morgan	Office Supplies: iPad and iPhone cases	113.13
11-Dec-18	Josh Morgan	Office Supplies: Monitor, Cases	232.53
20-Dec-18	Josh Morgan	Transportation Allowance: December 2018	90.00
31-Dec-18	Josh Morgan	Office Supplies: Surface Pen	105.82
		Total Spent:	6,900.06
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,099.94

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

WARD: 7 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
22-May-18	Canon Print Room	FCM BOD: Bookmarks	2.76
18-Jun-18	Talbot Marketing	FCM BOD: Seed Paper	251.27
13-Aug-18	Air Canada	Conf: FCM BOD, September 2018, Annapolis, NS - Flight	894.21
9-Oct-18	Josh Morgan	Conf: FCM BOD, September 2018, Annapolis, NS - Rental Car, Accommodation, Parking, Baggage Fee, Fuel	709.28
9-Oct-18	Annapolis Basin Conference Centre	Conf: FCM BOD, September 2018, Annapolis, NS - Hotel	477.52
10-Oct-18	Fairmont Hotels & Resorts	Conf: FCM BOD, November 2018, Ottawa, ON - Hotel	982.12
16-Oct-18	Air Canada	Conf: FCM BOD, November 2018, Ottawa, ON - Flight	623.03
26-Nov-18	Josh Morgan	Conf: FCM BOD, November 2018, Ottawa, ON - Taxi, Parking and Per Diems	225.83
		Total:	4,166.02

WARD: 7 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
4-Dec-18	Josh Morgan	Tech Reimbursement - Laptop - Self Procurement	1,620.96
31-Dec-18	Josh Morgan	Tech Allowance - Software - Self Procurement	360.21
4-Dec-18	Josh Morgan	Standard Tech Issuance - Printer	499.58
4-Dec-18	Josh Morgan	Standard Tech Issuance - iPhone	447.65
4-Dec-18	Josh Morgan	Standard Tech Issuance - iPad	469.00
		Total:	3,397.40

FCM: Federation of Canadian Municipalities
BOD: Board of Directors

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR:STEVE LEHMAN

Date	Payable To	Descripton	Amount
30-Nov-18	Best Buy Canada	Office Supplies: iPhone X Case + iPad 6th Gen Case	139.89
12-Dec-18	Information Technology Services, City of London	Office Supplies: Monitor	186.96
		Total Spent:	326.85
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,632.20

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1000.00

ADDITIONAL EXPENSES

WARD: 8 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
3-Dec-18	Steve Lehman	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Steve Lehman	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Steve Lehman	Standard Tech Issuance - iPad	469.00
		Total:	2,626.56

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
30-Jan-18	CanadaHelps	Event Ticket: London Abused Women's Centre: 18th Annual International Women's Day Breakfast and Auction	50.00
2-Feb-18	Lila Huron-Albinger	Contract Assistant Hours: January	480.25
2-Feb-18	Canon Print Room	Ward Exp: Post Card Printing: BRT Community Meeting Feb 26	27.56
9-Feb-18	Novotel Hotel Ottawa	Conf: AMO - 2018 Annual Conference - Hotel accomodations	555.61
14-Feb-18	L'Arche London	Event Ticket: L'Arche London - Annual Banquet & Silent Auction	75.00
15-Feb-18	Anna Hopkins	Ward Exp: Rental of L'Arche London Facilities for BRT Community Meeting Feb 26	180.00
2-Mar-18	Lila Huron-Albinger	Contract Assistant Hours: February	595.00
9-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	367.61
26-Mar-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	844.61
28-Mar-18	Anna Hopkins	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Taxi to and from airport	73.58
4-Apr-18	Lila Huron-Albinger	Contract Assistant Hours: March	344.25
16-Apr-18	Anna Hopkins	Transportation Allowance: January to March 2018	225.00
2-May-18	Lila Huron-Albinger	Contract Assistant Hours: April	391.00
7-May-18	TSD	Out of Country Travel Package: Zone 1 Package 2	40.00
11-May-18	Anna Hopkins	Transportation Allowance: April to June 2018	225.00
23-Jul-18	VIA Rail	Conf: AMO - 2018 Annual Conference - Travel VIA Rail	120.08
23-Jul-18	Air Canada	Conf: AMO - 2018 Annual Conference - Travel Air Canada	172.10
14-Aug-18	VIA Rail	Conf: AMO - 2018 Annual Conference - Travel Adjustments VIA Rail	44.77
6-Sep-18	Anna Hopkins	Conf: AMO - 2018 Annual Conference - Per Diems, Taxi, Baggage Fee	272.63
20-Sep-18	Anna Hopkins	Transportation Allowance: July to September 2018	225.00
4-Oct-18	Lila Huron-Albinger	Contract Hours: July 23 - September 23 2018	267.75
19-Oct-18	Ticketwindow Inc.	Ticket: 7th Annual Hope in the City Breakfast	50.00
30-Oct-18	Eventbrite	Ticket: Ebony Ball: Celebrating Harold Usher	58.11
1-Nov-18	Lila Huron-Albinger	Contract Assistant Hours: Oct 2-31 2018	263.50
7-Dec-18	Lila Huron-Albinger	Contract Assistant Hours: Nov 1-30, 2018	284.75
13-Dec-18	Anna Hopkins	Office Supplies: Phone Case	30.52
20-Dec-18	Anna Hopkins	Transportation Allowance: October to December 2018	225.00
31-Dec-18	Lila Huron-Albinger	Contract Assistant Hours: Dec 3-21	412.25
31-Dec-18	Anna Hopkins	Home Internet: December 2018	69.33
		Total Spent:	6,970.26
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,029.74

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities Ontario
TSD: Technology Services Division
AGM: Annual General Meeting

ADDITIONAL EXPENSES**WARD: 9 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: ANNA HOPKINS**

Date	Payable To	Description	Amount
10-Jan-18	Anna Hopkins	Home Office Internet: January 2018	66.13
6-Mar-18	Anna Hopkins	Home Office Internet: February 2018	55.80
4-Apr-18	Anna Hopkins	Home Office Internet: March 2018	61.05
		Total:	182.98

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

Date	Payable To	Description	Amount
25-Jul-18	People Power Press for Custom Buttons	Ward Exp: AMO Buttons	139.94
9-Aug-18	VIA Rail	Conference: AMO BOD September - Travel	81.41
9-Aug-18	Sheraton Hotel	Conference: AMO BOD September - Hotel	259.28
10-Sep-18	VIA Rail	Conference: AMO BOD September - Travel Adjustment	38.74
4-Oct-18	Anna Hopkins	Conference: AMO BOD September - Taxi	35.64
5-Oct-18	Sheraton Hotel	Conference: AMO BOD November - Hotel	259.28
5-Oct-18	VIA Rail	Conference: AMO BOD November - Travel	89.55
13-Dec-18	Anna Hopkins	Conference: AMO BOD November - Taxi	18.08
		Total:	921.92

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

Date	Payable To	Description	Amount
3-Dec-18	Anna Hopkins	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Anna Hopkins	Standard Tech Issuance - Printer	499.48
3-Dec-18	Anna Hopkins	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Anna Hopkins	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

AMO: Association of Municipalities Ontario
BOD: Board of Directors

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Descripton	Amount
		Total Spent:	-
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	2,823.47

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1000.00

ADDITIONAL EXPENSES

WARD: 10 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - Printer	499.48
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
24-Jan-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	773.38
8-Feb-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
15-Feb-18	Carrefour des femmes du sud-ouest	Event Ticket: Gala Dinner on March 23 - Women's Contribution to the Francophonie	15.00
12-Apr-18	London Public Library	Ward Exp: Meeting Room Rental - Landon Library May 1 Ward meeting	61.06
12-Apr-18	Sifton Properties Limited	Ward Exp: Meeting Room Rental - Berkshire Club Apr 25 Ward meeting	127.20
12-Apr-18	City of London Parks and Recreation	Ward Exp: Sign Rental Fee for use of park land	30.97
16-Apr-18	Davies Signs	Ward Exp: Mobile Signs Rental April 25 & May 1 Ward Meetings	365.28
20-Apr-18	Canon Print Room	Ward Exp: Community Meeting - Postcard Printing - April 25 and May 1 Ward Meetings	1.43
1-May-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel to Halifax	409.20
1-May-18	Westjet	Conf: FCM - 2018 Annual Conference - Travel to London	320.06
4-May-18	Stephen Turner	Ward Exp: Ward Meeting Refreshments	23.82
25-May-18	Sifton Properties Limited	Ward Exp: Room Rental - Wharncliffe Business Owners Meeting	127.20
30-May-18	Air Canada	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Flights	431.72
6-Jun-18	Stephen Turner	Conf: FCM - Annual General Meeting - Parking, Taxi, Per Diems	416.42
6-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Hotel accommodations	866.90
1-Aug-18	Novotel Hotel Ottawa	Conf: AMO - 2018 Annual Conference - Hotel accomodations	555.61
11-Sep-18	Stephen Turner	Conf: AMO - 2018 Annual Conference - Per Diems, Taxi	218.76
2-Nov-18	Stephen Turner	Office Supplies: Toner for home printer	40.69
21-Nov-18	EventBrite	Ticket: 2018 Pillar Community Innovation Awards	66.40
31-Dec-18	Stephen Turner	Office Supplies: iPad Case and Pencil	178.79
		Total Spent:	5,913.27
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,086.73

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities of Ontario
FCM: Federation of Canadian Municipalities
AGM: Annual General Meeting

ADDITIONAL EXPENSES

WARD: 11 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
20-Nov-18	Stephen Turner	Tech Reimbursement - Laptop - Self Procurement	1,620.96
4-Dec-18	Stephen Turner	Tech Reimbursement - Software - Self Procurement	431.90
3-Dec-18	Stephen Turner	Standard Tech Issuance - Printer	499.48
3-Dec-18	Stephen Turner	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Stephen Turner	Standard Tech Issuance - iPad	469.00
		Total:	3,468.99

Date	Payable To	Descripton	Amount
14-Dec-18	Elizabeth Peloz	Office Supplies: Card holder, case, bin, white board	246.19
14-Dec-18	Elizabeth Peloz	Event Ticket: Ebony Ball	55.00
14-Dec-18	Elizabeth Peloz	Office Supplies: Phone Case	20.35
20-Dec-18	City of London Stores	Gifts & Souvenirs: COL t-shirt & umbrella	32.62
20-Dec-18	Elizabeth Peloz	Transportation Allowance: December 2018	90.00
		Total Spent:	444.16
		Total Spent in Gifts & Souvenirs:	32.62
		Total Spent on Advertising:	-
		Ward Balance Available:	5,499.58

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

COL: City of London

ADDITIONAL EXPENSES

WARD: 12 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - Printer	499.48
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Descripton	Amount
4-Dec-18	Best Buy	Office Supplies: Screen Protector, Cases for iPad and iPhone	139.81
11-Dec-18	Staples	Office Supplies: white board eraser and cleaner, business card holder	9.22
20-Dec-18	Arielle Kayabaga	Transportation Allowance: December 2018	90.00
		Total Spent:	239.03
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,765.35

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES

WARD: 13 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - Printer	499.48
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Descripton	Amount
5-Dec-18	Steve Hillier	Office supplies: iPad and iPhone cases	132.27
12-Dec-18	Information Technology Services, City of London	Office Supplies: Monitor	186.96
17-Dec-18	Canon Print Room	Ward Expense: Laminating Ward Map	9.40
20-Dec-18	Steve Hillier	Transportation Allowance: December 2018	150.00
		Total Spent:	478.63
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,162.03

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES

WARD: 14 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
3-Dec-18	Steve Hillier	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Steve Hillier	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Steve Hillier	Standard Tech Issuance - iPad	469.00
		Total:	2,626.56

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
1-Jan-17	Michael van Holst	Educational Course Membership (Lynda.com) 6months	137.50
1-Jan-17	Westin Hotels	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Prepaid	946.46
1-Jan-17	PillarNonProfit	Educational Course: Financial Skills	70.00
3-Jan-17	Masterclass	Educational Course: Masterclass & Education Courses - Filmmaking	124.38
5-Jan-17	YFC London	Event Ticket: YFC Café Connect - January 2017 Leaders Connect	20.00
13-Jan-17	Michael van Holst	iPhone storage - Jan 2017	1.31
26-Jan-17	London Community Players	Event Ticket: London Community Players - The Looking Glass Lounge	40.00
6-Feb-17	Eventbrite	Event Ticket: Go Open Data - Go Open Data (GOOD) Conference 2017	30.53
12-Feb-17	Michael van Holst	iPhone storage - Feb 2017	1.31
16-Feb-17	Nina McCutcheon	Contract Assistant Hours - Feb 1 - Feb 9, 2017	195.00
23-Feb-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - You're on Display	30.53
27-Feb-17	Raffela Blumer	Contract Assistant Hours - Feb 11 - Feb 24, 2017	153.00
3-Mar-17	Canon Print Room	Ward Exp: Flyer Printing - Hamilton Rd 3rd Community Meeting	48.60
3-Mar-17	Nina McCutcheon	Contract Assistant Hours - March 1 - March 3, 2017	195.00
6-Mar-17	Metroland	Ward Exp: Flyer Distribution - Hamilton Rd 3rd Community Meeting	116.53
13-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 1 Newsletter	388.41
13-Mar-17	Michael van Holst	iPhone storage - March 2017	1.31
16-Mar-17	Nina McCutcheon	Poverty Session - Table Rental Insurance	35.90
21-Mar-17	Raffela Blumer	Contract Assistant Hours - Feb 25 - March 10, 2017	72.00
22-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (1st batch)	116.53
22-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 1 Newsletter - 2nd batch - Glen Cairn area	409.40
23-Mar-17	Accono Portable Sign Rentals	Ward Exp: Mobile Sign Rental - CIP Hamilton Rd	170.52
23-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 1 Newsletter - 3rd batch - Fairmont Area	304.64
24-Mar-17	Talk Motion Animated & Advertising	Ward Exp: Advertisement - Chelsea Green Newsletter - Ranked Ballot Info Session	122.11
27-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (2nd batch to N5Z 3 postal codes)	121.23
27-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (3rd batch to N5W 2 postal codes)	89.71
9-Apr-17	Accono Portable Sign Rentals	Ward Exp: Mobile Sign Rental - Ranked Ballot Community Meeting	30.00
10-Apr-17	Eventbrite	Event Ticket: YFC Café Connect - April's Leader Connect	20.00
11-Apr-17	Michael van Holst	Transportation Allowance - January to March 2017	450.00
13-Apr-17	TSD	Out of Country Travel Package	40.70
25-Apr-17	Hamilton Road Community Association	Ward Exp: Advertisement - Hamilton Road Community Association - Hamilton Road "Matters" Newsletter - Ranked Ballot Info Session	250.00
25-May-17	Michael van Holst	iPhone storage - April 2017	1.31
25-May-17	Michael van Holst	iPhone Storage - May 2017	1.31
29-May-17	Derek Brown	Ward Exp: technical support	500.00
5-Jun-17	TSD	Out of Country Travel Package	40.70
9-Jun-17	Michael van Holst	Transportation Allowance - April to June 2017	450.00
9-Jun-17	Transfer to Councillor Tanya Park	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Transfer to Councillor Tanya Park	(946.46)
13-Jun-17	Michael van Holst	iPhone Storage - June 2017	1.31
4-Jul-17	Derek Brown	Ward Exp: technical support - Ballot ranker	850.00
12-Jul-17	Michael van Holst	iPhone Storage - July 2017	1.31
1-Aug-17	Michael van Holst	Ward Exp: Ballot-ranker	10.18
14-Aug-17	Michael van Holst	iPhone Storage - August 2017	1.31
16-Aug-17	Derek Brown	Ward Exp: technical support - Ballot ranker	950.00
18-Aug-17	Nina McCutcheon	Contract Assistant Hours - Aug 18, 2017	105.00
18-Aug-17	Eventbrite	Event Ticket: Recovery Breakfast Committee - 11th Annual Addiction Recovery Breakfast	43.30
23-Aug-17	Raffela Blumer	Contract Assistant Hours - Aug 13 - Aug 20, 2017	288.00
29-Aug-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Company Culture Amping Up Performance	25.44

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
6-Sep-17	Michael van Holst	Transportation Allowance - July to Sept 2017	450.00
11-Sep-17	Jason Michael Rip	Contract Assistant Hours - Sept 5 - Sept 8, 2017	320.00
14-Sep-17	London Chambers of Commerce	Event Ticket: London Chambers of Commerce - Company Culture Amping Up Performance (REFUND)	(25.44)
15-Sep-17	Jason Michael Rip	Contract Assistant Hours - Sept 11 - Sept 18, 2017	528.00
15-Sep-17	United Way	Event Ticket: United Way - 3M Harvest Lunch	10.00
18-Sep-17	Eventbrite	Event Ticket: YFC Café Connect - September's Leader Connect	20.00
2-Oct-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Sept	27.67
3-Oct-17	Eventbrite	Event Ticket: Pillar Nonprofit Network - 2017 Pillar Community Innovations Awards	80.12
5-Oct-17	TicketScene	Event Ticket: Forest City Film Festival - Gala Night	100.00
5-Oct-17	TicketScene	Conf: Forest City Film Festival - Industry Weekend Pass	71.71
5-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Outlook 2018	45.20
6-Oct-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book	0.51
10-Oct-17	Nina McCutcheon	Contract Assistant Hours - Oct 4, 2017	30.00
11-Oct-17	City of London Stores	Gifts & Souvenirs: COL Umbrellas (2)	24.50
12-Oct-17	Michael van Holst	iPhone Storage - October 2017	1.31
13-Oct-17	TSD	Out of Country Travel Package	42.99
18-Oct-17	Eventbrite	Event Ticket: London Chamber of Commerce - Agri-Net 2017	11.20
30-Oct-17	Carolina Bulla	Contract Assistant Hours - Oct 20 - Oct 26, 2017	256.00
1-Nov-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Oct	20.35
11-Nov-17	Michael van Holst	iPhone Storage - November 2017	1.31
15-Nov-17	City of London Parks & Rec	Ward: Ward 1 Multi Year Budget Community Meeting - Space Charge	36.39
20-Nov-17	Canon Print Room	Ward Exp: Postcards printing & Overtime printing charge - Ward 1 Community Open House Multi Year Budget	213.20
21-Nov-17	Eventbrite	Event Ticket: Tech Alliance - TechAlliance Holiday Mixer	35.62
23-Nov-17	Metroland Media	Ward Exp: Postcard distribution - Ward 1 Community Open House Multi Year Budget	315.46
23-Nov-17	Can Stock Photo Inc.	Ward Exp: Stock Image Credits	75.14
23-Nov-17	TSD	Ward Exp: Adobe Photoshop Cloud - Monthly Membership - Dec 2017	50.43
30-Nov-17	Carolina Bulla	Contract Assistant - Nov 6 - Nov 26, 2017	320.00
1-Dec-17	Michael van Holst	GoAnimate Monthly Plan Subscription	50.26
1-Dec-17	Michael van Holst	Transportation Allowance - October to December 2017	450.00
1-Dec-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Nov	20.35
5-Dec-17	Carolina Bulla	Contract Assistant - Dec 2 - Dec 3, 2017	104.00
5-Dec-17	City of London Stores	Gifts & Souvenirs: COL Pins (300)	65.16
7-Dec-17	Vito D'Amico	Contract Assistant - Nov 30 - Dec 4, 2017	180.00
7-Dec-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - December 2017 bundle	80.99
8-Dec-17	Derek Brown	Ward Exp: Website tech support - Application installation	100.00
11-Dec-17	Carolina Bulla	Contract Assistant - Dec 6 - Dec 10	160.00
14-Dec-17	Michael van Holst	iPhone Storage - December 2017	1.31
18-Dec-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - 2nd batch - December 2017	53.99
20-Dec-17	Michael van Holst	Gifts & Souvenirs: Bags for The Hamilton Road Colouring Books	4.55
31-Dec-17	Michael van Holst	GoAnimate Monthly Plan Subscription - month of January 2018	39.69
31-Dec-17	Vito D'Amico	Contract Assistant - Dec 22, 2017	108.00
31-Dec-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot Ranker - Dec	20.35
		Total Spent:	11,555.64
		Total Spent in Gifts & Souvenirs:	229.70
		Total Spent on Advertising:	-
		Balance available:	3,444.36

Date	Payable To	Description	Amount
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* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

CIP: Community Improvement Plan

COL: City of London

TSD: Technology Services Division

YFC: Youth for Christ

ADDITIONAL EXPENSES			
WARD: 1	COUNCILLORS' OFFICE INTERNET ACCOUNT	COUNCILLOR: MICHAEL VAN HOLST	

Date	Payable To	Description	Amount
3-Apr-17	Michael van Holst	Home Office Internet - February 2017	72.37
3-Apr-17	Michael van Holst	Home Office Internet - March 2017	71.18
17-Jun-17	Michael van Holst	Home Office Internet - June 2017	71.18
8-Aug-17	Michael van Holst	Home Office Internet - July 2017	71.18
19-Sep-17	Michael van Holst	Home Office Internet - August & September 2017	142.36
20-Dec-17	Michael van Holst	Home Office Internet - Nov & Dec 2017	142.36
		Total:	570.63

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
1-Jan-17	Go Daddy	Ward Exp: Website domain renewal	18.90
4-Jan-17	Canon Print Room	Ward Exp: Postcard Printing - 1245 Michael St - Public Participation Notice	26.24
5-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
5-Jan-17	Amazon	Office Supplies: dry erase board, tripod, car mount phone holders, microphone, magnets	209.37
8-Jan-17	Eventbrite	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Registration	162.41
8-Jan-17	Expedia	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Hotel Accomodations	477.71
13-Jan-17	Emaan Ali	Contract Assistant Hours - Jan 2017	150.00
16-Jan-17	Canon Print Room	Ward Exp: Flyer Printing - Councillor Contact Information	31.49
30-Jan-17	iTunes	Office Supplies: Apple Office Application	25.00
1-Feb-17	iTunes	Office Supplies: Apple Office Application	8.84
1-Feb-17	Emaan Ali	Contract Assistant Hours - Feb 2017	150.00
1-Feb-17	Mo Salih	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Per Diems, Parking, Mileage	330.94
17-Feb-17	Eventbrite	Conf: The University of Toronto International Health Program - Health in Crisis Conference - Registration	5.91
23-Feb-17	Expedia	Conf: The University of Toronto International Health Program - Health in Crisis Conference - Hotel Accommodations	239.22
6-Mar-17	Mo Salih	Conf: The University of Toronto International Health Program - Health in Crisis Conference - Per Diems, Parking, Mileage	280.06
6-Mar-17	REFUND	Office Supplies: Apple Office Application	(8.84)
9-Mar-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
16-Mar-17	Mo Salih	Office Supplies: iPhone Charging Cable	30.52
28-Mar-17	Mo Salih	Conf: International Migration Research Centre - Up/Rooted: Refugees, Resettlement, Community Conf - Per Diems, Parking, Mileage	198.12
28-Mar-17	Expedia	Conf: International Migration Research Centre - Up/Rooted: Refugees, Resettlement, Community Conf - Hotel Accomodations	192.34
11-Apr-17	Mo Salih	Transportation Allowance - January to March 2017	300.00
25-May-17	Canon Print Room	Ward Exp: Poster Printing - North East Residents in Action - June 14 Ward Meeting / Seniors Forum	8.40
1-Jun-17	Canon Print Room	Ward Exp. Postcard Printing - June 14 Ward Meeting / Seniors Forum	7.98
6-Jun-17	Eventbrite	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Registration	53.27
6-Jun-17	Delta Hotels	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Hotel Accomodations	457.57
6-Jun-17	Mo Salih	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Mileage, Per Diems	331.41
6-Jun-17	Mo Salih	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Finance Overpayment	457.57
6-Jun-17	Emaan Ali	Contract Assistant Hours - June 2017	150.00
9-Jun-17	Mo Salih	Transportation Allowance - April to June 2017	300.00
28-Jun-17	City of London Stores	Gifts & Souvenirs: COL t-shirt(1)	20.99
6-Jul-17	City of London Stores	Gifts & Souvenirs: COL ball cap(1)	11.78
10-Jul-17	Walmart.ca	Office Supplies: Rubbermaid Roughneck Totes	33.46
10-Jul-17	Staples.ca	Office Supplies: Dry erase calendar board	116.95
11-Jul-17	City of London Stores	Gifts & Souvenirs: COL t-shirt(1)	20.99
8-Jul-17	Mo Salih	Office Supplies: iPhone Charging Cable	30.52
9-Aug-17	Courtyard Downtown (Marriott)	Conf: MUTEK - MUTEK Digi Lab - Hotel Accomodations	871.24
9-Aug-17	Mo Salih	Conf: MUTEK - MUTEK Digi Lab - Mileage, Per Diems, Parking	680.97
6-Sep-17	Mo Salih	Transportation Allowance - July to September 2017	300.00
19-Sep-17	Hilton Hotels	Conf: School of Liberal Arts And Sciences - The State of (in)Equality 2017 - Hotel Accomodations	527.12
19-Sep-17	Eventbrite	Conf: School of Liberal Arts And Sciences - The State of (in)Equality 2017 - Registration	212.60

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
19-Sep-17	City of London Stores	Gifts & Souvenirs: COL folding tote bag in pouch (2)	8.50
25-Sep-17	Holiday Inn and Suites	Conf: School of Management Sciences - Social Mobility and Intergenerational Transmissions - Hotel Accomodations	533.66
25-Sep-17	Mo Salih	Conf: School of Management Sciences - Social Mobility and Intergenerational Transmissions - Mileage, Per Diems	590.05
26-Sep-17	Canon Print Room	Ward Exp: Flyer Printing - Councillor Contact Information	52.49
29-Sep-17	ACCOUNT TRANSFER	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Hotel Accomodations - Finance Overpayment Adjustment	(457.57)
16-Oct-17	Marriott Hotels	Conf: Future Proof: Public Space Symposium - Hotel Accomodations	247.57
16-Oct-17	Mo Salih	Conf: Future Proof: Public Space Symposium - Mileage, Per diems, Parking	287.27
25-Oct-17	Amazon	Office Supplies: Organizational tools; Mini projector	160.84
25-Oct-17	Best Buy	Office Supplies: External hard drive and flash drives	112.68
30-Oct-17	Mo Salih	Conf: School of Liberal Arts And Sciences - The State of (in)Equality - Mileage and Per Diems, Parking	364.72
4-Nov-17	Marriott Hotels	Conf: Building a Black Health and Wellbeing Strategy - Hotel Accomodations	227.73
6-Nov-17	Mo Salih	Conf: Building a Black Health and Wellbeing Strategy - Mileage, Per Diems, Parking	295.38
13-Nov-17	City of London Stores	Gifts & Souvenirs: COL seasonal toque (2)	22.37
14-Nov-17	Staples.ca	Office Supplies: Binding machine and pack of 100 binding combs	102.22
14-Nov-17	Amazon	Office Supplies: Tablet stand	28.53
14-Nov-17	Best Buy	Office Supplies: stylus, adapter cable, 12 outlet surge protector	141.02
17-Nov-17	Expedia	Conf: United Nations Association in Canada - Celebrate Human Rights Day - Hotel Accommodations	229.54
22-Nov-17	Sheraton Hotels	Conf: Shape My City & Spacing Magazine - YIMBY Festival - Hotel Accommodations	228.77
22-Nov-17	Mo Salih	Conf: Newcomer Students' Association of Ryerson - Integrating our Voices: Centring Stories of Migration - Hotel Accomodations	281.87
28-Nov-17	City of London Stores	Gifts & Souvenirs: COL white golf shirt (1)	20.99
1-Dec-17	Mo Salih	Transportation Allowance - October to December 2017	300.00
1-Dec-17	Westin Hotels	Conf: Michelle Jean Foundation - The National Black Canadian's Summit - Hotel Accomodations	239.22
5-Dec-17	Mo Salih	Conf: Michelle Jean Foundation - The National Black Canadian's Summit - Mileage, Per Diems, Parking	307.08
11-Dec-17	Mo Salih	Conf: United Nations Association in Canada - Celebrate Human Rights Day - Mileage, Per diems, Parking	289.07
31-Dec-17	Eventbrite (VISA)	Conf: Shape My City & Spacing Magazine - YIMBY Festival - Mileage, Per diems, Parking	19.89
		Total Spent:	12,093.60
		Total Spent in Gifts & Souvenirs:	144.28
		Total Spent on Advertising:	-
		Balance available:	2,906.40

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London
YIMBY: Yes In My Back Yard

ADDITIONAL EXPENSES

WARD: 3 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
24-Jan-17	Town and Gown Association of Ontario	Town and Gown Membership - 2017	62.50

WARD: 3 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
20-Jan-17	Mo Salih	Home Office Internet - January 2017	64.10
15-Mar-17	Mo Salih	Home Office Internet - February & March 2017	128.20
13-Apr-17	Mo Salih	Home Office Internet - April 2017	55.69
13-May-17	Mo Salih	Home Office Internet - May 2017	55.96
13-Jun-17	Mo Salih	Home Office Internet - June 2017	55.96
13-Jul-17	Mo Salih	Home Office Internet - July 2017	55.96
13-Sep-17	Mo Salih	Home Office Internet - August & September 2017	111.92
22-Nov-17	Mo Salih	Home Office Internet - October & November 2017	111.92
		Total:	639.71

Date	Payable To	Description	Amount
1-Jan-17	Jesse Helmer	Conf: FCM - 2017 Annual Conference - Airbnb Hotel Accommodations	582.00
13-Jan-17	Matthew Helfand	Contract Assistant Hours - Jan 2 - 7, 2017	116.00
10-Feb-17	Matthew Helfand	Contract Assistant Hours - Jan 9 - Feb 6, 2017	208.00
13-Feb-17	Kathryn Ellett	Contract Assistant Hours - Feb 6 - Feb 10, 2017	224.00
14-Feb-17	Ellen Husk	Contract Assistant Hours - Jan 30 - Feb 12, 17	112.00
16-Feb-17	Christopher Ryan	Contract Assistant Hours - Jan 24 - Feb 15, 2017	232.00
17-Feb-17	Mariam Hamou	Contract Assistant Hours - Feb 10 - Feb 16, 2017	104.00
17-Feb-17	OGRA	Conf: OGRA - 2017 Annual Conference - Registration	636.00
27-Feb-17	Kathryn Ellett	Contract Assistant Hours - Feb 13 - Feb 24, 2017	408.00
28-Feb-17	Mariam Hamou	Contract Assistant Hours Feb 21 - Feb 28, 2017	192.00
6-Mar-17	Jesse Helmer	Conf: OGRA - 2017 Annual Conference - Hotel accommodations, Rail travel	316.86
14-Mar-17	Kathryn Ellett	Contract Assistant (Feb 27 - March 10, 2017)	256.00
16-Mar-17	AMO	Conf: AMO 2017 Conference - Registration	747.94
23-Mar-17	FCM	Conf: FCM 2017 Conference - Registration	849.70
30-Mar-17	Kathryn Ellett	Contract Assistant Hours - March 13 - March 24, 2017	96.00
31-Mar-17	Mariam Hamou	Contract Assistant Hours - March 6 - March 30, 2017	192.00
7-Apr-17	Kathryn Ellett	Contract Assistant Hours - March 27 - April 7, 2017	256.00
12-Apr-17	Ellen Husk	Contract Assistant Hours - Feb 14 - March 19, 2017	120.00
18-Apr-17	Christopher Ryan	Contract Assistant Hours - Feb 20 - April 3, 2017	208.00
25-Apr-17	City of London Stores	Gifts & Souvenirs: COL Pins (25)	4.83
27-Apr-17	Matthew Helfand	Contract Assistant Hours - March 5 - April 27, 2017	168.00
1-May-17	Mariam Hamou	Contract Assistant Hours - April 5 - April 26, 2017	304.00
12-May-17	Mariam Hamou	Contract Assistant Hours May 1 - May 12, 2017	480.00
15-May-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel	289.25
7-Jun-17	Mariam Hamou	Contract Assistant Hours - May 15 - June 6, 2017	608.00
16-Jun-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	224.13
20-Jul-17	Jesse Helmer	Conf: AMO - 2017 Annual Conference - Accommodations	303.49
20-Oct-17	Mariam Hamou	Contract Assistant Hours - Oct 9 - Oct 20, 2017	480.00
		Total Spent:	8,718.20
		Total Spent in Gifts & Souvenirs:	4.83
		Total Spent on Advertising:	-
		Balance available:	6,281.80

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario
COL: City of London
FCM: Federation of Canadian Municipalities
OGRA: Ontario Good Roads Association

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
10-Jan-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting	317.76
17-Jan-17	Metroland Media	Ward Exp: Postcard Distribution - Ward Meeting	376.88
23-Jan-17	Eventbrite	Event Ticket: Youth Opportunities Unlimited - 11th Annual Breakfast for YOU	57.55
2-Feb-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Loblaw	21.75
14-Feb-17	Canada Helps	Event Ticket: London Abused Women's Centre - International Women's Day Breakfast & Auction	50.00
21-Feb-17	Eventbrite	Event Ticket: Go Open Data Conference 2017	30.53
23-Feb-17	PayPal	Conf: Tamarack - 2017 Poverty Reduction Summit - Registration	600.00
23-Feb-17	TSD	Out of Country Travel Package	40.70
11-Apr-17	Maureen Cassidy	Transportation Allowance - January to March 2017	450.00
11-Apr-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Update 2017	39.69
1-May-17	Congress of Black Women London Chapter	Event Ticket: Congress of Black Women London Chapter - Scholarship Dinner	65.00
1-May-17	Eventbrite	Event Ticket: Salvation Army - Hope in the City Breakfast	50.00
25-May-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting	317.55
5-Jun-17	Metroland Media	Ward Exp: Postcard Delivery - Ward Meeting	376.88
9-Jun-17	Maureen Cassidy	Transportation Allowance - April to June 2017	330.00
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Sobeys	17.97
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Tim Hortons	38.37
25-Jul-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	819.17
25-Jul-17	Air Canada	Conf: AMO - 2017 Annual Confernece - Air Travel	405.26
26-Jul-17	Embassy Hotel and Suites	Conf: AMO - 2017 Annual Conference - Hotel Accommodations	600.89
22-Aug-17	Maureen Cassidy	Conf: AMO - 2017 Annual Conference - Mileage, Per Diems, Parking	22.51
6-Sep-17	Maureen Cassidy	Transportation Allowance - July to September 2017	270.00
25-Sep-17	Eventbrite	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards	80.12
21-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting	13.12
5-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Update 2018	45.20
10-Oct-17	Davies Sign	Ward Exp: Mobile Sign Rental	157.38
13-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Where Business and Community Meet	25.44
1-Dec-17	Maureen Cassidy	Transportation Allowance - October to December 2017	270.00
		Total Spent:	5,889.72
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	9,110.28

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

TSD: Technology Services Division
AMO: Association of Municipalities of Ontario

ADDITIONAL EXPENSES

WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-17	Maureen Cassidy	Home Office Internet - January 2017	71.23
12-Feb-17	Maureen Cassidy	Home Office Internet - February 2017	61.06
1-Mar-17	Maureen Cassidy	Home Office Internet - March 2017	61.06
1-Apr-17	Maureen Cassidy	Home Office Internet - April 2017	61.06
1-May-17	Maureen Cassidy	Home Office Internet - May 2017	61.06
1-Jul-17	Maureen Cassidy	Home Office Internet - July 2017	61.06
1-Sep-17	Maureen Cassidy	Home Office Internet - September 2017	61.06
1-Oct-17	Maureen Cassidy	Home Office Internet - October 2017	61.06
1-Nov-17	Maureen Cassidy	Home Office Internet - November 2017	61.06
1-Dec-17	Maureen Cassidy	Home Office Internet - December 2017	61.06
		Total:	620.77

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - Annual Conference - One night accommodation pre-paid	183.42
3-Mar-17	AMO	Conf: AMO - Annual Conference - Registration	747.94
21-Mar-17	London Public Library	Ward Exp: Community Consultation re: Rapid Transit - 50% Cost Share of Space Rental	187.50
21-Mar-17	London Free Press	Ad: London Free Press - Community Consultation re: Rapid Transit - 50% Cost Share	370.34
8-Apr-17	Phil Squire	Ward Exp: Home Office printer toner	232.41
15-May-17	TSD	Out of Country Travel Package	20.35
16-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	34.55
23-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	543.15
21-Jun-17	City of London Stores (GL)	Gifts & Souvenirs: COL Pins (60)	11.60
22-Aug-17	Phil Squire	Conf: AMO - 2017 Annual Conference - Accomodation, mileage, per diems, parking	1,334.62
23-Oct-17	King's University College	Ward Exp:Ward Meeting Refreshments & AV	187.95
12-Dec-17	Phil Squire	Ward Exp: Home Office printer toner	393.94
		Total Spent:	4,247.77
		Total Spent in Gifts & Souvenirs:	11.60
		Total Spent on Advertising:	370.34
		Balance available:	10,752.23

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario
COL: City of London
TSD: Technology Services Division

WARD: 7		GENERAL EXPENSE ACCOUNT		COUNCILLOR: JOSH MORGAN	
Date	Payable To	Description	Amount		
1-Jan-17	Westin Hotels	Conf: AMO - 2017 Annual Conference - Hotel Accommodations Prepaid	946.46		
28-Feb-17	Josh Morgan	Ward Exp: Facebook Ad - Ward Boundary Changes	30.53		
9-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94		
13-Mar-17	Josh Morgan	Ward Exp: Facebook Ad - Ranked Ballots	40.71		
21-Mar-17	Braden Alexander	Contract Assistant Hours- Feb 27 - Mar 18, 2017	59.50		
27-Mar-17	TVDSB	Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School	48.54		
31-Mar-17	Davies Signs	Ward Exp: Mobile Sign Rental - Ranked Ballots Open House	154.26		
7-Apr-17	Canon Print Room	Ward Exp: Postcard Printing - Contact Card	5.25		
11-Apr-17	Josh Morgan	Transportation Allowance - January to March 2017	270.00		
13-Apr-17	Josh Morgan	Ward Exp: Fox Field Ward Meeting - Refreshments	60.14		
15-Apr-17	Josh Morgan	Ward Exp: Ranked Ballots Open House - Refreshments	8.99		
17-Apr-17	Old Masonville Ratepayers Association	Ward Exp: OMRA Ward Meeting Rental Space	66.14		
9-Jun-17	Josh Morgan	Transportation Allowance - April to June 2017	270.00		
18-Jun-17	Josh Morgan	Ward Exp: Picture frames for Ward 7 Citizenship awards	71.08		
22-Jun-17	TVDSB REFUND	REFUND - Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School	(28.19)		
27-Jun-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	488.70		
24-Aug-17	Josh Morgan	Conf: AMO - 2017 Annual Conference - Parking, Per Diems	252.15		
6-Sep-17	Josh Morgan	Transportation Allowance - July to September 2017	270.00		
14-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Together in Northwest London - Community Event - Round 1	52.49		
14-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Together in Northwest London - Community Event - Round 2	322.80		
19-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Neighbourhood Decision Making - Round 1	52.49		
19-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Neighbourhood Decision Making - Round 2	322.80		
26-Sep-17	Metroland Media	Ward Exp: Postcard Distribution - Neighbourhood Decision Making	378.55		
26-Sep-17	Metroland Media	Ward Exp: Postcard Distribution - Together in Northwest London - Community Event	378.55		
5-Oct-17	TVDSB	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental	135.95		
5-Oct-17	TVDSB	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental	28.63		
5-Oct-17	TVDSB REFUND	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental - REFUND	(28.63)		
8-Oct-17	Piercon Knezic	Contract Assistant Hours - Sept 28 - Oct 6	68.00		
8-Oct-17	Adam Khimji	Contract Assistant Hours - Sept 28 - Oct 6	64.00		
13-Oct-17	Josh Morgan	Office Supplies: USB Ethernet Adapter	55.96		
16-Oct-17	City of London Stores	Gifts&Souvenirs: COL blanket(1), Tote Bag (1), T-shirt (1)	42.40		
16-Oct-17	Canon Print Room	Ward Exp: Signage Printing - Community Event	37.35		
25-Oct-17	Josh Morgan	Ward Exp: Facebook Ad - Together in Northwest London Community Event/Ward Meeting	40.00		
13-Nov-17	Canon Print Room	Ward Exp: Postcard Printing - Annual Budget Update/Season's Greetings	13.78		
1-Dec-17	Josh Morgan	Transportation Allowance - October to December 2017	270.00		
31-Dec-17	Piercon Knezic	Contract Assistant Hours - Dec 6, 2017	25.50		
		Total Spent:	6,022.82		
		Total Spent in Gifts & Souvenirs:	42.40		
		Total Spent on Advertising:	-		
		Balance available:	8,977.18		

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario
OMRA: Old Masonville Ratepayers Association
TVDSB: Thames Valley District School Board

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO - 2017 Annual Conference - Hotel Accommodations Prepaid	946.46
23-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (150)	29.00
2-Feb-17	Lila Huron-Albinger	Contract Assistant Hours - Jan 2017	731.50
2-Mar-17	Lila Huron-Albinger	Contract Assistant Hours - Feb 1-27	430.50
24-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
3-Apr-17	Lila Huron-Albinger	Contract Assistant Hours - Mar 2017	717.50
11-Apr-17	Anna Hopkins	Ward Exp: Weebly Web Domain Hosting	99.00
11-Apr-17	Anna Hopkins	Transportation Allowance - January to March 2017	225.00
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.67
9-May-17	Lila Huron-Albinger	Contract Assistant Hours - Apr 2017	395.50
23-May-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting BCO June 8	13.12
2-Jun-17	Lila Huron-Albinger	Contract Assistant Hours - May 2017	763.00
9-Jun-17	Anna Hopkins	Transportation Allowance - April to June 2017	225.00
7-Jun-17	Anna Hopkins	Ward Exp. Refreshments - Ward Meeting BCO June 8	58.63
4-Jul-17	Lila Huron-Albinger	Contract Assistant Hours - June 2017	395.50
7-Jul-17	VIA Rail	Conf: AMO - 2017 Annual Conference - Rail Travel	440.52
1-Aug-17	Lila Huron-Albinger	Contract Assistant Hours - July 2017	409.50
3-Aug-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
3-Aug-17	Anna Hopkins	Office Expenses: iPhone charger cable	26.45
21-Aug-17	Anna Hopkins	Conf: AMO 2017 Annual Conference - Per Diems, Taxi	40.04
6-Sep-17	Anna Hopkins	Transportation Allowance - July to September 2017	225.00
5-Sep-17	Lila Huron-Albinger	Contract Assistant Hours - Aug 2017	234.50
13-Sep-17	Anna Hopkins	Office Exp: Printer Toner	259.37
20-Sep-17	Canon Print Room	Ward Exp. Postcard Printing - Ward Meeting Byron Oct 11 - Round 1	13.12
20-Sep-17	Canon Print Room	Ward Exp. Postcard Printing - Ward Meeting Byron Oct 11 - Round 2	15.75
2-Oct-17	Lila Huron-Albinger	Contract Assistant Hours - Sept 2017	325.50
1-Nov-17	Lila Huron-Albinger	Contract Assistant Hours - Oct 2017	616.00
1-Nov-17	TSD	Out of Country Travel Package	92.38
30-Nov-17	Lila Huron-Albinger	Contract Assistant Hours - Nov 2017	360.50
1-Dec-17	Anna Hopkins	Transportation Allowance - October to December 2017	225.00
20-Dec-17	Anna Hopkins	Impark Replacement Card	25.44
31-Dec-17	Lila Huron-Albinger	Contract Assistant Hours - Dec 2017	388.50
31-Dec-17	Anna Hopkins	Ward Exp. Byron Lambeth Villager Publication Yearly Subscription	254.40
		Total Spent:	9,915.62
		Total Spent in Gifts & Souvenirs:	48.33
		Total Spent on Advertising:	166.67
		Balance available:	5,084.38

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

BCO: Byron Community Association

COL: City of London

TSD: Technology Services Division

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
10-Jan-17	Anna Hopkins	Home Office Internet - January 2017	50.87
10-Feb-17	Anna Hopkins	Home Office Internet - February 2017	50.87
10-Mar-17	Anna Hopkins	Home Office Internet - March 2017	50.87
10-Apr-17	Anna Hopkins	Home Office Internet - Apr 2017	50.87
10-May-17	Anna Hopkins	Home Office Internet - May 2017	83.40
10-Jun-17	Anna Hopkins	Home Office Internet - June 2017	66.13
21-Aug-17	Anna Hopkins	Home Office Internet - July and August 2017	132.26
20-Sep-17	Anna Hopkins	Home Office Internet - September 2017	66.13
26-Oct-17	Anna Hopkins	Home Office Internet - Oct 2017	66.13
22-Nov-17	Anna Hopkins	Home Office Internet - Nov 2017	66.13
31-Dec-17	Anna Hopkins	Home Office Internet - Dec 2017	66.13
		Total:	749.79

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodation - One night pre-paid	183.42
1-Jan-17	Novotel	Conf: FCM - 2017 Annual Conference - Hotel Accommodation - One night pre-paid	198.10
27-Jan-17	Eventbrite	Event Ticket: ACO-HLF - ACO-HLF Heritage Awards	21.80
17-Feb-17	Canon Print Room	Ward Exp: Fyler Printing - Coves Community Association	13.12
21-Feb-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel	428.66
9-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
13-Mar-17	FCM	Conf: FCM - 2017 Annual Conference - Registration & fundraiser ticket	900.58
21-Mar-17	Canon Print Room	Ward Exp: Postcard Printing - Community Open House - Postcard Printing	430.40
21-Mar-17	London Public Library	Ward Exp: Community Open House - Landon Library Space Rental	50.88
22-Mar-17	Metroland Media (Our London)	Ward Exp: Postcard Distribution - Community Open House	514.04
28-Mar-17	Stephen Turner	Ward Exp: NationBuilder - Web Domain Hosting	226.20
8-Apr-17	Stephen Turner	Ward Exp: Community Open House - Refreshments	42.14
8-Jun-17	Stephen Turner	Conf: FCM - 2017 Annual Conference - Per diems, hotel, taxi, parking	878.30
12-Jul-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	437.82
3-Aug-17	City of London Stores	Gifts & Souvenirs: COL pins (500)	96.65
16-Aug-17	Novotel Hotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodations	366.84
21-Aug-17	Stephen Turner	Conf: AMO - 2017 Annual Conference - Per diems, parking, taxi, baggage	276.29
6-Sep-17	WestJet	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Air Travel	599.85
6-Sep-17	Council for Canadian Urbanism	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Registration	600.00
6-Sep-17	Mere Hotel	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Hotel Accomodation	536.08
6-Sep-17	Storefront Manitoba	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Evening Reception	35.00
21-Sep-17	Stephen Turner	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Per diems, parking, taxi, baggage	301.13
6-Oct-17	Western University	Conf: Western University - Local Government Alumni Conference: The Evolution of Local Government - Registration	105.00
12-Oct-17	Eventbrite	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards	80.12
21-Nov-17	Eventbrite	Event Ticket: Pollination Party: Julia Hunter Foundation Fundraiser - Growing Chefs	43.00
24-Nov-17	Children's Health Foundation	Event Ticket: Children's Magical Winter Ball - Children's Health Foundation	150.00
27-Nov-17	City Treasurer - EXPENSE REIMBURSEMENT	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards - REIMBURSEMENT	(80.12)
		Total Spent:	8,183.24
		Total Spent in Gifts & Souvenirs:	96.65
		Total Spent on Advertising:	-
		Balance available:	6,816.76

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

ACO: Architectural Conservancy Ontario
AMO: Association of Municipalities of Ontario
FCM: Federation of Canadian Municipalities
HLF: Heritage London Foundation

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
Jan 1/16	Federation of Canadian Municipalities (FCM)	Conf: FCM Sustainable Communities Conference Registration	715.00
Jan 1/16	Air Canada	Conf: FCM Sustainable Communities Conference Flight	480.74
Jan 4/16	Technology Services Department	Out of Country iPhone Package	136.82
Jan 4/16	Goodwill Industries, Ontario Great Lakes	Ticket: BOOP Workshop - Bridges out of poverty training	42.00
Jan 8/16	Marina Jozipovic	Contract Assistant	100.00
Jan 26/16	Michael van Holst	Office Supplies: "No Sweat Public Speaking" book	8.99
Feb 1/16	Michael van Holst	Ward Exp: Website development	152.52
Feb 1/16	Michael van Holst	Office Supplies: Stock photos for presentations	13.09
Feb 4/16	Michael van Holst	Transportation Allowance: January mileage	42.32
Feb 4/16	Heather Bailey	Contract Assistant	67.50
Feb 12/16	Michael van Holst	Transportation Allowance: January parking	14.41
Feb 16/16	Michael van Holst	Conf: FCM Sustainable Communities Conference hotel, per diems, taxi	1,114.61
Feb 24/16	Ashleigh Griffiths	Ward Exp: Coffee/snacks for ward meeting	11.59
Mar 4/16	Transfer to M.Cassidy's Travel Account	Conf: FCM Sustainable Communities Conference Taxi cost split	8.70
Mar 7/16	Michael van Holst	Ward Exp: Website development	29.56
Mar 8/16	Michael van Holst	Ward Exp: Website development - Theme	60.04
Mar 16/16	Heather Bailey	Contract Assistant	82.50
Mar 17/16	Michael van Holst	Ward Exp: Website development	36.12
Mar 23/16	Goodwill Industries, Ontario Great Lakes	Ticket: Business Leaders Breakfast Series	30.00
Mar 23/16	Goodwill Industries, Ontario Great Lakes	Ticket: Understanding Poverty Forum	90.00
Mar 23/16	Michael van Holst	Transportation Allowance: February mileage and parking	108.52
Mar 23/16	Michael van Holst	Office Supplies: Presentation Remote	59.97
Apr 6/16	Michael van Holst	Transportation Allowance: March mileage	105.81
Apr 6/16	London Chamber of Commerce	Ticket: London's Place in Ontario's Economy	25.44
Apr 26/16	Michael van Holst	Office Supplies: Book "Tress of the Carolinian Forest"	13.00
Apr 27/16	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	19.30
May 2/16	Michael van Holst	Transportation Allowance: April mileage and parking	120.22
May 2/16	Michael van Holst	Ward Exp: Community Animation Exercise Items	65.89
May 25/16	Laurie Bursch	Contract Assistant	342.00
May 26/16	Michael van Holst	Ward Exp: Community Animation Exercise Items	6.36
May 26/16	London Chamber of Commerce	Ticket: Trade Ready Roundtable	25.44
Jun 01/16	Kwik Kopy	Ward Exp: Ward meeting flyer printing	519.46
Jun 9/16	Dustin McKeachnie	Contract Assistant	108.00
Jun 9/16	Gordon Magee	Ward Exp: Ward meeting flyer delivery	350.00
Jun 10/16	Todd Miller	Contract Assistant	108.00
Jun 13/16	Michael van Holst	Office Supplies: Monitor adaptors	91.56
Jun 13/16	Michael van Holst	Transportation Allowance: May mileage and parking	175.16
Jun 13/16	Eventbrite	Ticket: Business Lunch and Learn	20.00
Jun 14/16	Michael van Holst	Educational Course Membership (Lynda.com) 6 months	137.51
Jun 14/16	Laurie Bursch	Contract Assistant	324.00
Jun 14/16	Accono Signs	Ward Exp: Ward meeting mobile sign advertisement	150.17
Jun 17/16	Wiley.com	Office Supplies: Book "Handbook of Governance"	63.50
Jun 17/16	Technology Services Department	Out of Country iPhone Package	40.70
Jun 23/16	Michael van Holst	Office Supplies: Toner, iPad keyboard, business card holder	474.85
Jul 6/16	Laurie Bursch	Contract Assistant	306.00

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
Jul 8/16	TechAlliance Meet & Meat 2016	Ticket: TechAlliance Meet & Meat 2016	10.00
Jul 15/16	Michael van Holst	Transportation Allowance: Mileage and parking	162.10
Jul 19/16	Michael van Holst	Office Supplies: iPhone charger	35.62
Jul 21/16	London Chamber of Commerce	Ticket: Canada's Transportation System = Economic Growth & Jobs	45.79
Jul 25/16	YFC London - Café Connect	Ticket: Café Connects July Business Lunch & Learn	20.00
Jul 25/16	Epic Network Inc.	Ticket: London in White - by Epic Network	54.54
Aug 10/16	Michael van Holst	Educational Course: Principles of Government	447.02
Aug 10/16	Michael van Holst	Transportation Allowance: Mileage - July	131.03
Aug 22/16	Michael van Holst	Office Supplies: iPhone cable	35.62
Aug 31/16	Michael van Holst	Transportation Allowance: August mileage and parking	144.08
Sep 7/16	Print Room	Ward Exp: Hamilton Road Community Meeting Invites	7.88
Sep 12/16	Medix College	Education: Disney Institute Event	450.00
Sep 13/16	Print Room	Ward Exp: Hamilton Road Community Meeting Invites	4.09
Sep x/16	AMCTO	Conf: AMCTO Open and Smart Communities Forum	407.04
Sep 16/16	London Club	Ticket: Speakers Series London For All	45.00
Sep 23/16	Pillar Nonprofit	Ticket: Shifting from Ego to Eco: Creating Well-being for All	175.00
Sept 27/16	Association of Municipalities of Ontario	Conf: Ontario West Conference	202.62
Sep 28/16	REFUND	Ticket: Speakers Series London For All	(45.00)
Sep 29/16	London Community Small Business Centre	Ward Meeting catering, setup and cleanup	291.38
Oct 4/16	Safe Water London	Ticket: How Flouride is Harming Us	5.00
Oct 5/16	Michael van Holst	Transportation Allowance: mileage and parking September	239.99
Oct 5/16	Michael van Holst	Conf: AMCTO Open and Smart Communities Forum Mileage	153.99
Oct 11/16	Laurie Bursch	Contract Assistant	432.00
Oct 12/16	Print Room	Ward Exp: Hamilton Road #2 CIP Meeting Flyers	48.55
Oct 13/16	TSD	Out of Country iPhone Package	20.35
Oct 13/16	Michael van Holst (Petty cash)	iPhone storage	1.30
Oct 13/16	Pillar Nonprofit	Ticket: Human Resources 101 - from Daunting to Doable event	55.00
Oct 14/16	Institute of Corporate	Ticket: Session - Why Successful Directors care about Numbers	55.97
Oct 14/16	Metroland Media	Ward Exp: flyer delivery	116.53
Oct 18/16	London Chamber of Commerce	Ticket: Agri-Net Conference	10.89
Oct 18/16	Forest City Film	Ticket: Opening Night Gala of Forest City Film Festival	100.00
Nov 7/16	Wiley.com	Office Supplies: The Complete Guide to Mergers & Acquisitions - 3rd Edition Book	83.00
Nov 10/16	Michael van Holst	Conf: Municipal Infrastructure Forum - mileage	166.60
Nov 14/16	Atlohsa Native Family Healing Sevices Inc.	Ticket: See Me too Art Show	26.48
Nov 15/16	Michael van Holst	iPhone storage	1.31
Nov 15/16	Michael van Holst	Skype teleconference	9.50
Nov 18/16	TechAlliance	Ticket: TechAlliance Holiday Mixer	35.62
Nov 24/16	Michael van Holst	Office Supplies: Climate change lectures -DVD	62.30
Nov 29/16	Michael van Holst	Transportation Allowance: October mileage and parking	164.36
Dec 6/16	Raffalea Blumer	Contract Assistant	126.00
Dec 6/16	Michael van Holst	Transportation Allowance: November mileage and parking	165.69
Dec 16/16	Barnes & Noble	Office supplies: Book "The Grid"	67.04
Dec 20/16	Raffalea Blumer	Contract Assistant	63.00
Dec 20/16	Michael van Holst	iPhone storage	1.31
Dec 22/16	Michael van Holst	Ticket: Aroma Restaurant - Thank You Dinner	30.00
Dec 31/16	Michael van Holst	Transportation Allowance: December mileage and parking	185.06

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
		Total Spent:	12,048.02
		Total Spent in Gifts & Souvenirs:	19.30
		Total Spent on Advertising:	-
		Balance available:	2,951.98

**Pending reconciliation, subject to change

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

TSD: Technology Services Division
FCM: Federation of Canadian Municipalities
BOOP: Bridges Out of Poverty
AMCTO: Association of Municipal Managers, Clerks and Treasurers of Ontario
CIP : Community Improvement Plan

ADDITIONAL EXPENSES

WARD: 1 ENGINEERING ACCOUNT COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
Feb 1/16	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

WARD: 1 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
Mar 3/16	Michael van Holst	Home Office Internet	201.45
Jun 21/16	Michael van Holst	Home Office Internet	76.83
Jun 27/16	Michael van Holst	Home Office Internet	89.54
Aug 22/16	Michael van Holst	Home Office Internet	89.54
Sept 29/16	Michael van Holst	Home Office Internet	89.54
Nov 24/16	Michael van Holst	Home Office Internet	66.09
Dec 20/16	Michael van Holst	Home Office Internet	66.09
		Total:	679.08

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
Jan 1/16	Federation of Canadian Municipalities (FCM)	Conf: FCM Sustainable Communities Conference Registration	715.00
Jan 1/16	Expedia	Conf: OGRA/ROMA Hotel	530.08
Jan 1/16	Go Daddy	Ward Exp: Website domain renewal	18.90
Jan 5/16	Metropolis Conference	Conf: Metropolis Conference Registration	317.83
Jan 12/16	Ontario Good Roads Association (OGRA)	Conf: OGRA/ROMA Conference Registration	666.53
Jan 8/16	Expedia	Conf: Metropolis Conference Accommodation	457.56
Jan 11/16	iTunes	Office Supplies: iTunes Card	20.00
Jan 18/16	Transfer to Jesse Helmer	Ward Exp: Coffee for ward meeting	20.27
Jan 20/16	Fairmont Hotel Ottawa	Conf: FCM Sustainable Communities Conference Accommodation	901.40
Feb 16/16	Mo Salih	Conf: FCM Sustainable Communities Conference mileage, per diems, parking	947.83
Feb 18/16	REFUND	Conf: FCM Sustainable Communities Conference hotel price adjustment	(67.07)
Feb 19/16	Metropolis Conference	Conf: Metropolis Pre-Conference "Cities of Migration" Registration	150.00
Feb 24/16	Mo Salih	Conf: OGRA/ROMA parking, per diems, mileage	475.48
Feb 26/16	Canon Print Room	Ward Exp: Posters for Street bench announcement/feedback session	4.25
Mar 3/16	REFUND	Conf: Metropolis Conference Accommodation Refund	(457.56)
Mar 7/16	Mo Salih	Conf: Metropolis & Cities of Migration per diems, parking, mileage	555.80
Mar 31/16	Mo Salih	Transportation Allowance: January to March	450.00
Mar 31/16	Transfer from Jesse Helmer	Ward Exp: 50% Printing cost for ward meeting poster	(2.13)
Apr 15/16	Accent on Planning	Conference: Accent on Planning	675.00
Apr 15/16	Hilton Hotel	Accommodation for Accent on Planning Conference (Prepaid)	690.22
Apr 19/16	Emaan Ali	Contract Assistant	150.00
Jun 30/16	Mo Salih	Transportation Allowance: April to June	450.00
Jul 15/16	Mo Salih	Conference: Accent on Planning - per diems and parking	234.14
Aug 9/16	Print Room	Ward Exp: Community Meeting re: 1245 Michael St	13.23
Oct 18/16	Emaan Ali	Contract Assistant	150.00
Oct 18/16	Mo Salih	Transportation Allowance: July-Sept	450.00
Oct 24/16	Mo Salih	iPhone case	81.40
Nov 25/16	Print Room	Ward Exp: Community Meeting	1.36
Dec 23/16	Mo Salih	Transportation Allowance: Oct-Dec	450.00
		Total Spent:	9,049.52
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	5,950.48

**Pending reconciliation, subject to change

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

OGRA: Ontario Good Roads Association
ROMA: Rural Ontario Municipal Association
FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

WARD: 3 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
Jan 25/16	Town and Gown Association of Ontario	Town and Gown Membership	25.00

WARD: 3 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
Jan 20/16	Mo Salih	Home Office Internet	55.96
Apr 5/16	Mo Salih	Home Office Internet	111.92
Jun 27/16	Mo Salih	Home Office Internet	204.50
Oct 24/16	Mo Salih	Home Office Internet	256.40
Dec 31/16	Mo Salih	Home Office Internet	128.20
		Total:	756.98

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
Jan 1/16	Federation of Canadian Municipalities (FCM)	Conf: FCM Sustainable Communities Conference Registration	715.00
Jan 12/16	Ontario Good Roads Association (OGRA)	Conf: OGRA/ROMA Conference - Toronto	325.63
Jan 18/16	Jesse Helmer	Ward Exp: Coffee for ward meeting	25.52
Feb 3/16	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Conference Registration	768.29
Jan 21/16	Transfer to Jared Zaifman	Conf: AMO Annual Conference Accommodation	154.00
Feb 2/16	Porter Airlines	Conf: FCM Sustainable Communities Conference return flight	159.68
Feb 2/16	Via Rail	Conf: FCM Sustainable Communities Conference - Return trip	42.71
Feb 2/16	Via Rail	Conf: FCM Sustainable Communities Conference - To Ottawa	122.11
Feb 14/16	REFUND	Conf: Porter Baggage fee refund	(27.98)
Feb 29/16	Federation of Canadian Municipalities (FCM)	Conf: FCM Annual Conference Registration	815.00
Mar 2/16	Jesse Helmer	Ward Exp: Facebook build a budget promotion	392.20
Mar 4/16	Transfer to Virginia Ridley	Conf: OGRA/ROMA mileage/parking cost split	95.46
Mar 31/16	Transfer to Mo Salih	Ward Exp: 50% Printing cost for ward meeting poster	2.13
April 4/16	Amanda Stratton	Contract Assistant (Services in March)	209.76
May 9/16	West Jet	Conf: FCM Annual Conference Flight	368.86
May 13/16	Jesse Helmer	Conf: FCM Annual Conference Accommodations	444.75
May 30/16	Amanda Stratton	Contract Assistant	201.28
Jul 8/16	City of London Stores	Gifts & Souvenirs: COL Pins (100)	19.33
Aug 5/16	London Chamber of Commerce	Ticket: Canada's Transportation System = Economic Growth & Jobs	45.80
Dec 31/16	Matthew Helfand	Contract Assistant (Services in Dec 2016)	136.00
		Total Spent:	5,015.53
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	-
		Balance available:	9,984.47

**Pending reconciliation, subject to change

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

OGRA: Ontario Good Roads Association
ROMA: Rural Ontario Municipal Association
AMO: Association of Municipalities of Ontario
FCM: Federation of Canadian Municipalities
COL: City of London

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Jan 12/16	Ontario Good Roads Association (OGRA)	Conf: OGRA/ROMA Conference Toronto	585.12
Jan 11/16	Youth Opportunities Unlimited	Ticket:10th Annual Breakfast for YOU	63.90
Feb 8/16	REFUND	Conf: OGRA/ROMA Conference Toronto	(508.80)
Feb 8/16	Fierte Canada Pride	Ticket: Premier Wynne Keynote to National Pride Delegation	11.03
May 11/16	City of London Stores	Gifts & Souvenirs: COL Pins (500)	96.50
May 24/16	Pride London	Ticket: 2016 Pride London Festival Awards	27.11
May 25/16	Maureen Cassidy	Transportation Allowance: Mileage and Parking	65.28
May 25/16	Maureen Cassidy	Office Supplies: Book - "Cultural Proficiency"	46.02
June 13/16	Maureen Cassidy	Transportation Allowance: Mileage and Parking (May)	100.87
Aug 5/16	United Way	Ticket: United Way 2016 Campaign Launch & 3M Harvest Lunch (Early bird ticket)	8.00
Aug 23/16	Atlohsa	Education: Strength Based Practice and Care Facilitation Training	992.68
Aug 31/16	Maureen Cassidy	Office Supplies: Ear buds	40.69
Aug 5/16	London Chamber of Commerce	Ticket: Canada's Transportation System = Economic Growth & Jobs	45.80
Sep 16/19	The Salvation Army London	Ticket: Hope in the City Breakfast London 2016	50.00
Sep 27/16	Pillar Nonprofit	Ticket: 10th Annual Pillar Community Innovation Awards	60.00
Oct 3/16	Maureen Cassidy	Transportation Allowance: Mileage and parking (September)	69.78
Oct 6/16	AMO	AMO Ontario West Conference	202.62
Nov 15/16	Atlohsa	Ticket: See Me Too	26.48
Nov 21/16	Maureen Cassidy	Office Supplies: Toner, tape, pens	501.57
Nov 21/16	Maureen Cassidy	Transportation Allowance: mileage and parking (October)	87.35
Dec 1/16	Maureen Cassidy	Transportation Allowance: mileage and parking (November)	91.85
Dec 31/16	Maureen Cassidy	Transportation Allowance: mileage and parking (December)	53.13
		Total Spent:	2,716.98
		Total Spent in Gifts & Souvenirs:	96.50
		Total Spent on Advertising:	-
		Balance available:	12,283.02

**Pending reconciliation, subject to change

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

OGRA: Ontario Good Roads Association
ROMA: Rural Ontario Municipal Association
AMO: Association of Municipalities Ontario
COL: City of London

ADDITIONAL EXPENSES

WARD: 5 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Jan 1/16	Air Canada	Sustainable Communities Conference Flight - One way	235.83
Jan 1/16	West Jet	FCM Annual Conference Flight	461.35
Jan 1/16	Federation of Canadian Municipalities	Sustainable Communities Conference Registration	715
Feb 3/16	Air Canada	Sustainable Communities Conference Flight - Return	269.79
Feb 17/16	Maureen Cassidy	Sustainable Communities Conference Hotel, per diems, taxi, baggage	1183.37
Feb 17/16	Air Canada	FCM Board of Directors Flight - Sherbrooke	458.61
Feb 19/16	Federation of Canadian Municipalities	FCM Annual Conference Registration	865
Mar 4/16	Transfer to Councillor Park	Sustainable Communities Conference Taxi cost split	12.01
Mar 4/16	Transfer from Matt Brown	Sustainable Communities Conference Taxi cost split	-8.7
Mar 4/16	Transfer from Councillor van Holst	Sustainable Communities Conference Taxi cost split	-8.7
Mar 4/16	Transfer from Councillor Park	Sustainable Communities Conference Taxi cost split	-8.7
Mar 10/16	Maureen Cassidy	FCM Board of Directors Per diems, hotel, taxi, parking	522.69
May 12/16	PeoplePowerPress	FCM Annual Conference Election pins	226.54
Aug 4/16	City Treasurer	Reimbursement for FCM Conference Registration and election pins	-1091.54
		Total:	3,832.55

WARD: 5 MAYOR'S OFFICE TRAVEL ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Feb 24/16	Air Canada	BCMC Ottawa Flight	639.3
Feb 24/16	Delta Hotel Ottawa	BCMC Ottawa Accommodation	441.26
Mar 1/16	Maureen Cassidy	BCMC Ottawa Transportation	121.71
Mar 31/16	PAYPAL Tamarack	FCM Reducing Poverty Conference Registration	562.83
Mar 31/16	WestJet	FCM Reducing Poverty Conference Flight	503.84
Apr 27/16	Maureen Cassidy	FCM Reducing Poverty Conference Travel Expenses	101.76
Apr 27/16	Maureen Cassidy	FCM Reducing Poverty Conference Travel Expenses	749.55
Apr 30/16	WestJet	FCM Reducing Poverty Conference Flight	514.91
Apr 30/16	Air Canada	LUMCO Flight	791.94
May 4/16	Maureen Cassidy	LUMCO Travel Expenses	733.61
		Total:	5,160.71

ADDITIONAL EXPENSES

WARD: 5 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Jan 25/16	Town and Gown Association of Ontario	Town and Gown Membership	25.00

WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Nov 22/16	Maureen Cassidy	Home Office Internet - Jan-May 2016, Sept-Oct 2016	498.62
Dec 1/16	Maureen Cassidy	Home Office Internet - Dec 2016	71.23
		Total:	569.85

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
Jan 12/16	Caesars Hotel	Conf: AMO Annual Conference Accommodation - deposit	183.17
Feb 3/16	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Conf. Registration	702.14
Feb 19/16	Residence & Conference Services	Ward Exp: Budget meeting catering	32.99
Mar 15/16	Phil Squire	Office Supplies: Printer toners	360.72
May 25/16	Print Room	Ward Exp: Contact Cards	13.12
Jun 23/16	Residence & Conference Services	Ward Exp: Ward meeting catering	47.70
Aug 5/16	London Chamber of Commerce	Ticket: Canada's Transportation System = Economic Growth & Jobs	45.80
Aug 19/16	Phil Squire	Conf: AMO Annual Conference hotel, per diems, mileage	726.56
Nov 28/16	Canon Print Room	Ward Exp: Com. Meeting Flyer Printing	2.73
Dec 5/16	Canon Print Room	Ward Exp: Com. Meeting Flyer Printing	4.09
Dec 8/16	Phil Squire	Office Supplies: Printer toner	128.48
		Total Spent:	2,247.50
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	12,752.50

**Pending reconciliation, subject to change

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities Ontario

ADDITIONAL EXPENSES

WARD: 6 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: PHIL SQUIRE

Date		Payable To	Description	Amount
Jan 25/16		Town and Gown Association of Ontario	Town and Gown Membership	25.00

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
Jan 4/16	Canon Print Room	Ward Exp: Contact list	13.13
Jan 12/16	Caesars Hotel	Conf: AMO Annual Conference Accommodation - deposit	183.17
Feb 3/16	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Conference Registration	768.29
Feb 8/16	Amazon	Office Supplies: Glass dry erase board 4x3	147.54
Feb 8/16	Amazon	Office Supplies: Glass dry erase board 6x4	325.62
Feb 12/16	Josh Morgan	Transportation Allowance: Mileage for January	77.45
Feb 19/16	Residence & Conference Services	Ward Exp: Budget meeting catering	33.00
Mar 8/16	Staples	Office Supplies: White board accessory kit (2)	27.60
Mar 31/16	Josh Morgan	Transportation Allowance: March	150.00
Apr 1/16	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	19.30
Apr 12/16	WestJet	Conf: Flight to FCM Annual Conference Winnipeg	387.18
Apr 12/6	Federation of Canadian Municipalities	Conf: FCM Annual Conference Registration	865.00
Jun 10/16	Josh Morgan	Conf: FCM Annual Conf: hotel, per diems, taxi, baggage	880.95
Jun 14/16	Josh Morgan	Ward Exp: Frames for ward 7 Citizenship awards	113.73
Jun 30/16	Josh Morgan	Transportation Allowance: April to June	450.00
Jul 5/16	Metroland Media	Ward Exp: Com. Meeting Flyer Delivery	234.55
Jul 12/16	Thames Valley District School Board	Ward Exp: Com. Meeting Room booking	127.20
Aug 9/16	Josh Morgan	Ward Exp: Com. Meeting coffee and snacks	136.52
Aug 19/16	Josh Morgan	Conf: AMO Annual Conference mileage, hotel, per diems	618.49
Sept 13/16	Metroland Media	Ward Exp: Com. Meeting Flyer Delivery	250.82
Oct 18/16	Metroland Media	Ward Exp: Com. Meeting Flyer Delivery	392.27
Oct 18/16	Josh Morgan	Transportation Allowance: July-Sept	410.00
Oct 31/16	Josh Morgan	Ward Exp: Medway Facebook AD	40.00
Dec 1/16	Canon Print Room	Ward Exp: Nor'West Optimist Park - Flyer Printing	15.74
Dec 23/16	Josh Morgan	Transportation Allowance: Oct-Dec	330.00
Dec 23/16	Josh Morgan	iPhone case/screen protector	76.30
		Total Spent:	7,073.85
		Total Spent in Gifts & Souvenirs:	19.30
		Total Spent on Advertising:	-
		Balance available:	7,926.15

**Pending reconciliation, subject to change

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AMO: Association of Municipalities Ontario
FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

WARD: 7 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: JOSH MORGAN

Date		Payable To	Description	Amount
Jun 7/16		Josh Morgan	Home Office Internet	330.67

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
Jan 12/16	Caesars Hotel	Conf: AMO Annual Conference Accommodation - deposit	183.17
Jan 19/16	London Soup	Ticket: London Soup	13.32
Feb 3/16	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Conference Registration	702.14
Feb 1/16	Lila Huron-Albinger	Contract Assistant	640.50
Feb 3/16	Anna Hopkins	Ticket: Women's Day Breakfast	50.00
Mar 1/16	Lila Huron-Albinger	Contract Assistant	427.00
Mar 2/16	Canadian Club of London	Ticket: Breakfast with Kate Young	33.90
Mar 8/16	Canadian Club of London	Ticket: Breakfast with Kate Young Price adjustment	12.21
Mar 31/16	Lila Huron-Albinger	Contract Assistant	395.50
Apr 25/16	Pride London Festival	AD: Happy Pride Ad	125.00
Apr 25/16	Anna Hopkins	Website Domain Renewal	133.77
Apr 25/16	Anna Hopkins	Office Supplies: Toner and paper	143.07
May 2/16	Lila Huron-Albinger	Contract Assistant	455.00
May 31/16	Lila Huron-Albinger	Contract Assistant	682.50
Jun 16/16	Print Room	Ward Exp: Community Contact Cards	13.13
Jul 5/16	Lila Huron-Albinger	Contract Assistant - Services in June	759.50
Jul 26/16	VIA Rail	Conf: VIA Rail for AMO	111.94
Aug 2/16	Lila Huron-Albinger	Contract Assistant	350.00
Aug 19/16	Anna Hopkins	Conf: AMO Annual Conference hotel and per diems	483.40
Sep 1/16	Lila Huron-Albinger	Contract Assistant	672.00
Sep 12/16	Print Room	Ward Exp: Talbot Wetland Trail - Community Walk	26.24
Oct 3/16	Lila Huron-Albinger	Contract Assistant (Services in September)	710.50
Oct 5/16	Anna Hopkins	Registration Fee: Mudmaselle	75.00
Nov 7/16	Lila Huron-Albinger	Contract Assistant	315.00
Nov 28/16	Anna Hopkins	Replacement Parking card	25.51
Dec 6/16	Lila Huron-Albinger	Contract Assistant	486.50
Dec 13/16	Villager Publications	Ad:Byron Villager advertising message	203.52
Dec 31/16	Lila Huron-Albinger	Contract Assistant - Dec 2016	549.50
		Total Spent:	8,778.82
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	328.52
		Balance available:	6,221.18

**Pending reconciliation, subject to change

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AMO: Association of Municipalities Ontario

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
Nov 22/16	Anna Hopkins	Home Office Internet	305.22
Dec 31/16	Anna Hopkins	Home Office Internet	101.74
		Total:	406.96

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
Jan 1/16	WestJet	Conf: FCM Annual Conference Flight	461.35
Jan 12/16	Caesars Hotel	Conf: AMO Annual Conference Accommodation - deposit	183.17
Feb 3/16	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Conference Registration	768.29
Feb 9/16	Canon Print Room	Ward Exp: Flyers - Community Meeting - Victor St	2.10
Feb 16/16	Federation of Canadian Municipalities (FCM)	Conf: FCM Annual Conference Registration	815.00
Feb 29/16	Canadian Club of London	Ticket: Breakfast with Kate Young, MP	33.90
Mar 8/16	Canadian Club of London	Ticket: Breakfast with Kate Young Price adjustment	12.21
May 12/16	REFUND	Conf: FCM Conference Flight change	(29.88)
Jun 13/16	Stephen Turner	Conf: FCM Conference: Hotel, per diems, taxi, baggage fee	890.77
Jul 26/16	VIA Rail	Conf: VIA Rail for AMO August	146.53
Aug 19/16	Stephen Turner	Conf: AMO Annual Conference hotel and per diems	474.40
Aug 19/16	R.I.S.C. of London Southwestern Ontario	Ticket: Coronation Ball	85.00
Aug 25/16	City of London Stores	Gifts & Souvenirs: COL Pins (100)	19.33
Sep 8/16	Stephen Turner	Office Supplies: Book - Old South Tales	25.00
Nov 18/16	Pillar non Profit	Ticket: Pillar Awards	75.00
Dec 31/16	Stephen Turner	Office Supplies: Printer toner	91.76
		Total Spent:	4,053.93
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	-
		Balance available:	10,946.07

**Pending reconciliation, subject to change

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- * Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities Ontario
FCM: Federation of Canadian Municipalities
COL: City of London

WARD: 1**COUNCILLOR: Michael van Holst**

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 14/15	City of London Facilities	Office Supplies: File cabinet moving fee	13.48
Jan 14/15	Michael van Holst	Vehicle Allowance: Fuel and break light bulb	51.89
Jan 22/15	Aeolian Hall	Ward Exp: 50% Ward Meeting room Re: Strategic Plan	114.99
Jan 22/15	Information Technology Services	Office Supplies: Additional Computer Monitor	213.90
Feb 3/15	Michael van Holst	Vehicle Allowance: Fuel and parking	41.85
Feb 9/15	Pillar Non Profit	Ticket: Risk Management Workshop	35.00
Feb 18/15	Jesse Helmer	Ward Exp: 50% Child minding at Ward Meeting	12.00
Feb 23/15	Michael van Holst	Vehicle Allowance: Fuel and parking	90.49
Feb 25/15	Pillar Non Profit	Conf: Pillar's Social Enterprise Conference	350.00
Feb 27/15	Michael van Holst	Vehicle Allowance: Oil change and tire install	49.72
Mar 2/15	Michael van Holst	Ticket: Black History Gala	12.00
Mar 2/15	Michael van Holst	Ticket: Beat the Blues	40.00
Mar 2/15	Michael van Holst	Vehicle Allowance: Parking	9.01
Mar 3/15	City of London Stores	Gifts & Souvenirs: City of London tote bag, pen set, key ring, water bottle	29.99
Mar 4/15	Eventbrite	Ticket: London X	58.09
Mar 10/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Mar 17/15	Michael van Holst	Office Supplies: iPad & iPhone replacement chargers	27.46
Mar 17/15	Michael van Holst	Vehicle Allowance: Parking	8.56
Mar 17/15	City of London Stores	Gifts & Souvenirs: City of London water bottles (9)	45.70
Mar 25/15	City of London Stores	Gifts & Souvenirs: City of London umbrella	8.90
Mar 25/15	Michael van Holst	Vehicle Allowance: Fuel	51.79
Mar 25/15	Michael van Holst	Ticket: 10th Annual Country Hoedown	10.00
Apr 20/15	Michael van Holst	Vehicle Allowance: Fuel and Parking	90.57
Apr 21/15	Anne Jarman	Contract Assistant	116.00
Apr 21/15	Youth for Christ	Ward Exp: Ward meeting room rental (May 25)	100.00
Apr 21/15	Bethel Christian Reformed Church	Ward Exp: Ward meeting room rental (May 27)	100.00
Apr 21/15	City of London Stores	Gifts & Souvenirs: City of London pins(100), umbrella(1)	27.21
Apr 27/15	Canon Print Room	Ward Exp: Ward Meeting Flyer printing	50.53
Apr 27/15	Michael van Holst	Vehicle Allowance: Fuel and parking	82.45
Apr 27/15	Michael van Holst	Ward Exp: 3 easels, paper and markers for ward meetings	307.01
Apr 29/15	Davies Signs & Screen Printing	Ward Exp: Mobile signs for ward meetings	385.81
Apr 29/15	Metroland Media Group	Ward Exp: Distribution of flyers for ward meeting	315.46
Apr 29/15	City of London Stores	Gifts & Souvenirs: City of London Umbrella (1)	8.02

WARD: 1**COUNCILLOR: Michael van Holst**

Date	Payable To	Description	Amount
May 7/15	City of London Stores	Gifts & Souvenirs: City of London Golf Shirt	22.37
May 12/15	Canon Print Room	Ward Exp: Printing for ward meeting	6.45
May 13/15	Michael van Holst	Office Supplies: Office wall clock	10.17
May 13/15	Michael van Holst	Vehicle Allowance: Fuel and parking	29.30
May 14/15	St. Joseph's Foundation	Ticket: St. Joseph's Tribute Dinner	175.00
May 20/15	Anne Jarmain	Contract Assistant	408.00
May 21/15	Anne Jarmain	Ward Exp: Snacks and beverages for ward meeting	53.29
Jun 1/15	Michael van Holst	Vehicle Allowance: Fuel and parking	63.19
Jun 1/15	Todd Miller	Contract Assistant	101.40
Jun 8/15	Anne Jarmain	Contract Assistant	160.00
Jun 10/15	Michael van Holst	Vehicle Allowance: Fuel and oil change	103.18
Jun 10/15	Michael van Holst	Ward Exp: Coffee for ward meetings	5.97
Jun 10/15	Michael van Holst	Office Supplies: iPad keyboard and cable charger	115.70
Jun 10/15	Michael van Holst	Ward Exp: Dry cleaning of COL table cloth used for Ward meetings	30.53
Jun 15/15	Pillar Non Profit	Ticket: Cross-Sector Collaboration - Animating Communities in Change	70.00
Jun 17/15	Canadian Latin American Association of London	Ticket: Latin Gala	60.00
Jun 19/15	Michael van Holst	Vehicle Allowance: Parking	20.48
Jun 23/15	Michael van Holst	Vehicle Allowance: Fuel	49.55
Jul 17/15	Michael van Holst	Vehicle Allowance: Fuel	57.43
Jul 20/15	TechAlliance	Ticket: TechAlliance Meet & Meet 2015	10.00
Jul 20/15	Wolters Kluwer	Office Supplies: Manual for Elected Municipal Officials – Ontario	117.00
Jul 20/15	Michael van Holst	Vehicle Allowance: Parking	13.50
Jul 20/15	Michael van Holst	Office Supplies: iPhone case	10.17
Jul 31/15	Michael van Holst	Vehicle Allowance: Parking and taxi	10.36
Jul 31/15	City of London Stores	Gifts & Souvenirs: Tote bag, umbrella, key chain, water bottle	21.54
Aug 10/15	Institute of Corporate Directors (IDC)	Conf: Institute of Corporate Directors	45.79
Aug 11/15	Michael van Holst	Edu: Principles and Practice of Servant Leadership - Summit University	442.67
Aug 20/15	Michael van Holst	Conf: AMO per diems, mileage, parking, accommodations	973.55
Aug 25/15	Canon Print Room	Ward Exp: Poster for May ward meeting	0.17
Aug 31/15	Michael van Holst	Vehicle Allowance: Fuel	19.47
Sept 1/15	Eventbrite	Ticket: Making Advisory Boards Work	20.35
Sept 3/15	City of London Stores	Gifts & Souvenirs: City of London Golf Shirt	22.37
Sept 8/15	PayPal Income Group	Conf: Municipal Workshop: Create Alternate Income	254.40
Sept 21/15	Crouch Neighbourhood Resources Centre	St. Julien Park Community Festival Showmobile Rental Fee	500.00

WARD: 1

COUNCILLOR: Michael van Holst

Date	Payable To	Description	Amount
Sept 23/15	Michael van Holst	Vehicle Allowance: Parking	13.50
Sept 24/15	Sun Media	Ward Exp: Ad for ward meeting	230.59
Sept 28/15	Association of Municipalities of Ontario	Conf: Ontario West Municipal Conference	202.62
Sept 29/15	Pillar Non Profit	Ticket: 2015 Pillar Community Innovation Awards	67.80
Oct 2/15	London Chamber of Commerce	Ticket: Economic Outlook 2016	39.69
Oct 6/15	Michael van Holst	Edu: Book for Principles and Practice of Servant Leadership - Summit University	34.99
Oct 6/15	Michael van Holst	Vehicle Allowance: fuel and parking	37.82
Oct 7/15	Michael van Holst	Vehicle Allowance: parking	5.40
Oct 27/15	Michael van Holst	Vehicle Allowance: fuel and parking	54.26
Oct 27/15	Michael van Holst	Conf: Clean Air Summit per diems and Go Train	55.93
Oct 29/15	Via Rail	Education: Institute of Corporate Directors Course - Via Rail to Toronto	155.46
Nov 2/15	Michael van Holst	Education: Institute of Corporate Directors Course - hotel, perdiems, parking, taxi	262.28
Nov 16/15	Michael van Holst	The Shot Event - mileage and parking	103.38
Nov 19/15	Marina Jozipovic	Contract Assistant	200.00
Nov 27/15	Tranfer to Virginia Ridley	Gift & Souvenirs: COL Umbrellas(4)	32.08
Nov 30/15	Michael van Holst	Office Supplies: Graphing Calculator	162.73
Nov 30/15	Amazon	Office Supplies: Book - Seven Pillars of Servant Leadership	27.21
Nov 30/15	Marina Jozipovic	Contract Assistant	200.00
Dec 1/15	Michael van Holst	Transportation Allowance	129.22
Dec 2/15	Michael van Holst	Office Supplies: Printer toner and post-it notes	130.46
Dec 14/15	Marina Jozipovic	Contract Assistant	350.00
Dec 14/15	Department Transfer	Ticket: Urban Design Awards	26.55
Dec 21/15	Michael van Holst	Ward Exp: Website Development	45.08
Dec 23/15	Michael van Holst	Office Supplies: External DVD drive and projection screen	206.17
Dec 31/15	Michael van Holst	Office Supplies: Business card holders	21.26
Dec 31/15	Michael van Holst	Office Supplies: Portable external hard drive	71.99
Dec 31/15	Michael van Holst	Transportation Allowance	176.95
Dec 31/15	Janice Johnston	Contract Assistant	110.00
Dec 31/15	Marina Jozipovic	Contract Assistant	100.00
Dec 31/15	Sly Fox Digital Media Marketing	Ward Exp: Website Design and Programming	500.00
		Total Spent:	12,001.52
		Total Spent in Gifts & Souvenirs:	218.18
		Total Spent on Advertising:	-

WARD: 1

COUNCILLOR: Michael van Holst

Date	Payable To	Description	Amount
		Balance available: December 31, 2015	2,998.48

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London
AMO: Association of Municipalities of Ontario

WARD: 3**COUNCILLOR: Mo Salih**

Date	Payable To	Description	Amount
Jan 9/15	Apple Store	Office Supplies: iPhone hands free connecter	71.94
Jan 23/15	Amazon	Office Supplies: Roller bag	142.86
Mar 3/15	GoDaddy	Ward Exp: Website domain renewal	18.89
Mar 25/15	Amazon	Office Supplies: Battery pack case for iPhone	70.25
Mar 26/15	Mo Salih	Vehicle Allowance: Parking	12.61
Apr 17/15	Town and Gown Association	Conf: Town and Gown Symposium (1Day)	150.00
Apr 23/15	Mo Salih	Vehicle Allowance: Fuel	25.08
May 13/15	Mo Salih	Vehicle Allowance: Fuel	57.45
May 13/15	Novotel Centre	Conf: Town and Gown Symposium Accommodation	134.76
May 14/15	Mo Salih	Conf: Town and Gown Symposium Travel Allowance, Per Diems, Parking	200.86
May 28/15	Mo Salih	Vehicle Allowance: Fuel	20.50
Jun 9/15	Mo Salih	Vehicle Allowance: Fuel	17.60
Jun 9/15	Mo Salih	Office Supplies: wipes for office electronic devices	5.09
Jun 16/15	Mo Salih	Vehicle Allowance: Fuel	20.65
Jul 8/15	Mo Salih	Office Supplies:wipes for office electronic devices	8.46
Jul 8/15	Mo Salih	Vehicle Allowance: Fuel	37.18
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	415.69
Jul 16/15	Amazon	Office Supplies: Otter box Case for iPad and Magnetic Whiteboard	50.11
Jul 16/15	Amazon	Office Supplies: Desk Set & Erase Board	96.52
Jul 16/15	Apple Store	Office Supplies: Blue Flame Four Device Charging Station	101.71
Jul 24/15	Mo Salih	Vehicle Allowance: Fuel	40.14
Jul 31/15	Mo Salih	Office Supplies: Cell phone holder	17.23
Aug 5/15	Mo Salih	Vehicle Allowance: Fuel	31.31
Aug 6/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration Additional day	241.68
Aug 11/15	Expedia	Conf: 2015 AMO Annual Conf. Accommodation	696.25
Aug 13/15	Expedia	Conf: 2015 AMO Annual Conf. Accommodation	320.15
Aug 20/15	Mo Salih	Conf: AMO per diems, mileage, parking	443.27
Aug 20/15	Mo Salih	Vehicle Allowance: Fuel	58.14
Aug 20/15	Mo Salih	Office Supplies: wipes for office electronic devices	20.81
Aug 20/15	Mo Salih	Office Supplies: Crates, file box, clipboard, lap top carrier	198.91
Aug 24/15	Facebook	Ward Exp: public notice	32.72
Sept 1/15	Facebook	Ward Exp: public notice	41.75
Sept 10/15	Facebook	Ward Exp: Councillor Communication Contact Info	18.48
Sept 23/15	Mo Salih	Vehicle Allowance: Fuel	52.93

WARD: 3

COUNCILLOR: Mo Salih

Date	Payable To	Description	Amount
Sept 30/15	Facebook	Ward Exp: Councillor Communication Contact Info	37.14
Oct 13/15	Mo Salih	Vehicle Allowance: fuel	34.09
Oct 21/15	Mo Salih	Office Supplies: binders, presentation stands, calendars, dry erase board	121.66
Oct 27/15	Mo Salih	Conf: Clean Air Summit per diem and mileage	253.06
Oct 27/15	Mo Salih	Vehicle Allowance: Fuel	25.14
Oct 27/15	Mo Salih	Office Supplies: wipes & spray for office electronic devices	13.44
Oct 30/15	Mo Salih	Vehicle Allowance: Fuel	30.81
Oct 30/15	Mo Salih	Conf: The Sharing Economy-mileage and per diems	225.13
Nov 3/15	Jonathan Di Nardo	Ward Exp: Website hosting and services - 2015	282.00
Nov 5/15	Mo Salih	Conf: Round Table - Police Engagement - per diem, mileage, parking	233.23
Nov 27/15	Amazon	Office Supplies: tablet sleeve, iPhone case, tablet carrier, phone stand	131.40
Dec 7/15	Amazon	Office Supplies: iPhone stand	72.99
Dec 9/15	Mo Salih	Transportation Allowance	271.06
Dec 14/15	Canon Print Room	Ward Exp: Poster printing for ward meeting	5.16
Dec 31/15	Mo Salih	Transportation Allowance	117.52
Dec 31/15	Mo Salih	Office Supplies: drawer towers	36.63
Dec 31/15	Mo Salih	Office Supplies: paper, cork board	74.70
Dec 31/15	Mo Salih	Office Supplies: power outlet	28.95
Dec 31/15	Mo Salih	Office Supplies: cable	22.33
Dec 31/15	Mo Salih	Office Supplies: label maker, Bluetooth earphones, cooling pad, laminating pouches, organizer, tape, shredder, laminator	222.68
		Total Spent:	6,111.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	8,888.90

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 4

COUNCILLOR: Jesse Helmer

Date	Payable To	Description	Amount
Jan 7/15	Association of Municipalities of Ontario	Conf: 3 AMO workshops	1,247.07
Jan 22/15	Aeolian Hall	Ward Exp: 50% Ward Meeting room Re: Strategic Plan	114.99
Feb 18/15	Jesse Helmer	Ward Exp: 50% Child minding at Ward Meeting	12.00
Mar 27/15	Air Canada	Conf: FCM Conference - Return Flight	324.73
Mar 27/15	VIA Rail	Conf: FCM Conference - Train to location (from Winnipeg)	104.68
Mar 27/15	Federation of Canadian Municipalities	Conf: FCM Conference Registration	799.00
Apr 02/15	Staples	Office Supplies: whiteboard markers, eraser & cleaner	14.19
Apr 14/15	Transfer to Jared Zaifman	Conf: Portion of FCM Conference Accommodation	273.00
Apr 23/15	Refund	Conf: Reimbursement of Cancelled AMO Courses	(764.73)
May 13/15	Refund	Office Supplies: Whiteboard markers, eraser & cleaner	(14.19)
Aug 11/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Sept 1/15	Jesse Helmer	Conf: 50% of CUTA Flight	(162.37)
Sept 2/15	Transfer to Jared Zaifman	Conf: 50% of AMO accommodation	286.65
Dec 11/15	Jesse Helmer	Ward Exp: Public notice	54.81
Dec 14/15	Department Transfer	Ticket: Urban Design Awards	26.55
		Total Spent:	2,973.75
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	12,026.25

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario
CUTA: Canadian Urban Transit Association

WARD: 5

COUNCILLOR: Maureen Cassidy

Date	Payable To	Description	Amount
Dec 29/14	Maureen Cassidy (PREPAID)	Ticket: YOU Breakfast	50.00
Jan 13/15	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conf. Registration	870.00
Jan 21/15	Loblaw	Ward Exp: 50% Loblaw meeting room - Strategic Plan	38.16
Jan 30/15	Loblaw	Ward Exp: 50% Catering for Strategic Plan meeting	12.25
Feb 25/15	Maureen Cassidy	Vehicle Allowance: Parking	59.44
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 2/15	City of London Stores	Gifts & Souvenirs: City of London tote bags (20), water bottles (8)	88.45
Apr 21/15	London Chamber of Commerce	Ticket: The Future of VIA Rail in London	35.62
May 1/15	Federation of Canadian Municipalities	Ticket: Women's Breakfast at FCM Annual Conference	50.00
Jun 5/15	Jewish National Fund London	Ticket: NEGEV Gala	95.00
Jun 18/15	Maureen Cassidy	Vehicle Allowance: Parking	9.01
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (200)	38.38
Jun 29/15	Journal Entry	Ticket: Women's Breakfast at FCM Annual Conference	(50.00)
Sept 30/15	Thames Valley Family Service	Ticket: Celebrating 75 Years	50.00
Oct 15/15	London Chamber of Commerce	Ticket: Economic Outlook for 2016	39.69
Oct 16/15	Goodwill Industries	Ticket: Breakfast Series: Doing Great by Doing Good	20.00
Oct 20/15	Information Technology Services	Office Supplies: Additional Computer Monitor	210.39
Oct 26/15	Maureen Cassidy	Vehicle Allowance: Parking	2.70
Oct 30/15	Maureen Cassidy	Conf: The Sharing Economy per diems, mileage	225.13
Dec 2/15	Maureen Cassidy	Transportation Allowance - November	76.09
Dec 31/15	Maureen Cassidy	Transportation Allowance - December	23.86
		Total Spent:	2,044.17
		Total Spent in Gifts & Souvenirs:	126.83
		Total Spent on Advertising:	100.00
		Balance available: December 31, 2015	12,955.83

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

WARD: 6

COUNCILLOR: Phil Squire

Date	Payable To	Description	Amount
Jan 7/15	Association of Municipalities of Ontario	Conf: 3 AMO workshops	1,247.07
Jan 21/15	Loblaw	Ward Exp: 50% Loblaw meeting room - Strategic Plan	38.16
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Jan 30/15	Loblaw	Ward Exp: 50% Catering for Strategic Plan meeting	12.26
Apr 23/15	Refund	Conf: Reimbursement of Cancelled AMO Courses	(688.41)
May 19/15	Information Technology Services	Out of Country Talk and Data Plan (cell and iPad)	340.90
May 27/15	OTC Systems LTD	Ward Exp: Flyer printing for ward meeting	120.43
Jun 4/15	King's University College	Ward Exp: Catering for ward meeting	239.99
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jul 27/15	Lower Medway Valley Ratepayers	Ward Exp: Refreshments for ward meeting	597.60
Aug 20/15	Phil Squire	Conf: AMO Accommodation, mileage, per diems	988.03
Sept 25/15	St. Michael's Parish	Ward Exp: Ward meeting room rental	100.00
Sept 30/15	Print Room	Ward Exp: Ward meeting Postcard Printing	6.50
Dec 7/15	Phil Squire	Office Supplies: USB cable	25.44
Dec 8/15	Phil Squire	Office Supplies: USB adaptor	25.44
		Total Spent:	3,744.47
		Total Spent in Gifts & Souvenirs:	19.19
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	11,255.53

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 7

COUNCILLOR: Josh Morgan

Date	Payable To	Description	Amount
Mar 13/15	Information Technology Services	Out of Country Talk and Data Plan iPhone	52.15
Jul 7/15	Information Technology Services	Out of Country Talk and Data Plan iPad	52.15
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Jul 29/15	City of London Stores	Gifts & Souvenirs: COL Pins (200)	38.54
Aug 11/15	City of London Stores	Gifts & Souvenirs: COL Umbrellas(10), KeyRings(10), WaterBottles(10), PoloShirts(2)	209.42
Aug 24/15	Josh Morgan	Conf: AMO Accommodation, mileage, per diems	1,180.27
Aug 31/15	Print Room	Ward Exp: Ward Meeting Postcard Printing	16.82
Oct 6/15	Print Room	Ward Exp: Ward Meeting Postcard Printing - NWL Fire Relief	1.26
Oct 14/15	Josh Morgan	Office Supplies: Printer Toner	122.36
Nov 02/15	La Vonne Haynes	Contract Assistant	56.00
Nov 04/15	Hyde Park Business Association	Ward Exp: Hyde Park Business Association membership	100.00
Nov 6/15	Print Room	Ward Exp: Ward 7 Community Meeting - Contact List	335.27
Nov 6/15	Print Room	Ward Exp: Ward 7 Community Meeting - Quarrier Rd	16.82
Nov 9/15	Metroland Media	Ward Exp: Ward 7 Community Meeting Ad	544.12
Nov 19/15	Thames Valley District School Board	Ward Exp: Ward Meeting Space Rental	84.46
Nov 19/15	La Vonne Haynes	Contract Assistant	80.00
Nov 24/15	La Vonne Haynes	Contract Assistant	112.00
Dec 7/15	Shawn Lewis	Contract Assistant	110.00
Dec 31/15	Josh Morgan	Transportation Allowance	6.65
		Total Spent:	3,775.66
		Total Spent in Gifts & Souvenirs:	247.96
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	11,224.34

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London

WARD: 9

COUNCILLOR: Anna Hopkins

Date	Payable To	Description	Amount
Dec 5/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 19/15	Lila Huron-Albinger	Contract Assistant	434.00
Jan 26/15	Byron United Church	Ward Exp: Ward Meeting room booking	100.00
Feb 3/15	Lila Huron-Albinger	Contract Assistant	416.50
Feb 23/15	Lila Huron-Albinger	Contract Assistant	459.20
Mar 2/15	Eventbrite	Ticket: 15th Annual International Women's Day Breakfast	45.00
Mar 9/15	Lila Huron-Albinger	Contract Assistant	280.00
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 23/15	Lila Huron-Albinger	Contract Assistant	213.50
Mar 30/15	Lila Huron-Albinger	Contract Assistant	133.00
Apr 8/15	City of London Stores	Gifts & Souvenirs: City of London Tote Bags(10)	23.91
Apr 20/15	Lila Huron-Albinger	Contract Assistant	584.50
Apr 21/15	Anna Hopkins	Ward Exp: Annual website renewal fee	127.46
May 11/15	Lila Huron-Albinger	Contract Assistant	350.00
May 27/15	Lila Huron-Albinger	Contract Assistant	301.00
Jul 2/15	Lila Huron-Albinger	Contract Assistant	238.00
Jul 2/15	Anna Hopkins	Offices Supplies: Stamps, printer toner, paper	107.30
Jul 2/15	Anna Hopkins	Vehicle Allowance: Parking	6.30
Jul 2/15	Anna Hopkins	Ward Exp: Photocopies, bristol board, pen	17.30
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Aug 4/15	Lila Huron-Albinger	Contract Assistant	203.00
Aug 20/15	Anna Hopkins	Conf: AMO per diems, mileage, accommodations	782.94
Aug 31/15	Lila Huron-Albinger	Contract Assistant	210.00
Sept 21/15	Anna Hopkins	Ticket: Pillar Innovation Awards	67.80
Oct 1/15	Lila Huron-Albinger	Contract Assistant	287.00
Oct 7/15	Information Technology Services	Out of Country Talk and Data Plan (iPhone & iPad)	81.40
Nov 2/15	Lila Huron-Albinger	Contract Assistant	185.50
Dec 1/15	Lila Huron-Albinger	Contract Assistant	273.00
Dec 31/15	Lila Huron-Albinger	Contract Assistant	420.00
		Total Spent:	7,819.98
		Total Spent in Gifts & Souvenirs:	23.91
		Total Spent on Advertising:	100.00
		Balance available: December 31, 2015	7,180.02

- * Gifts are pro-rated to a cap of \$1,200.00
- * Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 11

COUNCILLOR: Stephen Turner

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Mar 2/15	Eventbrite	Ticket: London X	58.09
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 19/15	Stephen Turner	Ticket: Western Walrus Talk	20.00
Apr 9/15	Eventbrite	Ticket: The Brush Off - London Children's Museum	60.35
Apr 21/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jul 2/15	Journal Entry	Gathering on the Green - Showmobile Rental Fee	517.96
Jul 8/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.27
Aug 20/15	Municipal World Inc.	Office Supplies: Book	30.00
Aug 20/15	Stephen Turner	Conf: AMO per diems, mileage, parking, hotel	1,061.52
Aug 24/15	Royal Imperial Sovereign Court of London	Ad: Happy Pride	50.00
Sept 15/15	Investing in Children	Ticket: Investing in Children Fundraiser	80.00
Oct 8/15	Western University	Conf: Local Government Conference	100.00
Nov 13/15	Children's Health Foundation	Ticket: Magical Winter Ball 2015	150.00
Nov 13/15	Pillar Nonprofit Network	Ticket: 2015 Pillar Community Innovation Awards	67.80
		Total Spent:	3,740.24
		Total Spent in Gifts & Souvenirs:	57.65
		Total Spent on Advertising:	150.00
		Balance available: December 31, 2015	11,259.76

* Gifts are pro-rated to a cap of \$1,200.00
* Advertising is pro-rated to a cap of \$1,000.00