

Public Disclosure of Councillors' Expense Accounts

Members of the City of London Municipal Council have directed that the individual Councillor Expense Accounts be posted to the City website quarterly. The routine disclosure of these expenses is intended to enhance transparency and accountability to the taxpayer.

The expenses will be published within 30 days of the completion of each calendar quarter. As required by the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), personal information is redacted prior to posting.

Please note that some of the expenditures published for the 1st Quarter of 2022 are currently in the process of being reconciled by Financial Services.

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

Council Members' Expense Account Policy london.ca/council-policies/council-members-expense-account-policy

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
10-Jan-22	Michael van Holst	Office & Supplies: Printer toner	135.33
18-Jan-22	City of London Print Room	Ward Expense: 2-hr Parking Regulations Postcards	10.91
20-Jan-22	Michael van Holst	Software Subscription: Adobe Creative Cloud	685.00
3-Feb-22	Michael van Holst	Jan - Mar Transportation Allowance	450.00
		Total Spent:	1,281.24
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	13,718.76

April 29, 2022

WARD: 2 GENERAL EXPENSE ACCOUNT COUNCILLOR: SHAWN LEWIS

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
31-Jan-22	Shawn Lewis	Advertising: Facebook Ad - Garbage Collection is Delayed	6.11
3-Feb-22	Shawn Lewis	Jan - Mar Transportation Allowance	450.00
4-Feb-22	City of London Recreation	Ward Expense: March Break Skate - Ice Rental	325.99
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
15-Feb-22	City of London Recreation	Ward Expense: March Break Swim - Pool Rental	401.44
16-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
17-Feb-22	City of London Print Room	Ward Expense: Ward 2 Newsletter - Printing	1,060.90
28-Feb-22	City of London Print Room	Ward Expense: Ward 2 Newsletter - Mailing	23.00*
1-Mar-22	Praxica Services	Ward Expense: Web Hosting	150.00
1-Mar-22	Canada Post	Ward Expense: Ward 2 Newsletter - Mail out	1,679.78*
		Total Spent:	4,166.82*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	6.11
		Ward Balance Available:	10,833.18

*Pending reconciliation, subject to change.

WARD: 3

GENERAL EXPENSE REPORT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
5-Jan-22	Mo Mohamed Salih	Ward Expense: Office Supplies	125.09
6-Jan-22	Mo Mohamed Salih	Ward Expense: Office Supplies	44.71
19-Jan-22	Mo Mohamed Salih	Ward Expense: Office Supplies	455.89
31-Jan-22	Mo Mohamed Salih	Ward Expense: Office Supplies	146.13
16-Feb-22	Mo Mohamed Salih	Ward Expense: Office Supplies	136.11
28-Feb-22	Mo Mohamed Salih	Ward Expense: Office Supplies	48.72
		Total Spent:	956.65
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,043.35

WARD: 4

GENERAL EXPENSE REPORT

COUNCILLOR: JESSE HELMER

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

WARD: 5

GENERAL EXPENSE REPORT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
4-Jan-22	Maureen Cassidy	Ward Expense: January Internet	76.32
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
16-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
7-Mar-22	Maureen Cassidy	Ward Expense: February Internet	76.32
7-Mar-22	Maureen Cassidy	Ward Expense: March Internet	76.32
		Total Spent:	298.56
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,701.44

ADDITIONAL EXPENSES

WARD: 5

COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

28-Feb-22	Federation of Canadian Municipalities	Conf: 2022 FCM Annual Meeting and Conference - Virtual - Registration	488.45
		Total:	488.45

WARD: 6

GENERAL EXPENSE REPORT

COUNCILLOR: MARIAM HAMOU

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of City Address & breakfast	69.20
28-Jan-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
3-Feb-22	Mariam Hamou	Jan - Mar Transportation Allowance	150.00
7-Feb-22	Eventbrite	Event Ticket: 2022 Virtual Closing Celebration for Black History Month	16.93
7-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
31-Mar-22	Federation of Canadian Municipalities	Conf: 2022 FCM Annual Meeting and Conference - Virtual - Registration	632.82*
		Total Spent:	869.33*
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,130.67

*Pending reconciliation, subject to change.

WARD: 7 GENERAL EXPENSE REPORT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
3-Feb-22	Josh Morgan	Jan - Mar Transportation Allowance	300.00
16-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
		Total Spent:	335.00
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,665.00

ADDITIONAL EXPENSES

WARD: 7 COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
16-Mar-22	Federation of Canadian Municipalities	Conf: 2022 FCM Annual Meeting and Conference - Registration	957.60*
28-Mar-22	Air Canada	Conf: 2022 FCM Annual Meeting and Conference - Flights	737.70*
		Total:	1,695.30*

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

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
3-Feb-22	Steve Lehman	Jan - Mar Transportation Allowance	270.00
9-Feb-22	Staples	Office Supplies: Apple power adapter & USB lighting cable	67.14
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
		Total Spent:	371.74
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,628.26

WARD: 9

GENERAL EXPENSE REPORT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
31-Jan-22	Anna Hopkins	Ward Expense: January Internet	90.56
3-Feb-22	Anna Hopkins	Jan - Mar Transportation Allowance	150.00
7-Feb-22	Lila Huron-Albinger	Contract Assistant: Jan 2022	72.00
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
16-Feb-22	City of London Print Room	Ward Expense: Growth Management Implementation Strategy (GMIS) Flyers	14.92
17-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
7-Mar-22	Anna Hopkins	Ward Expense: February Internet	94.63
14-Mar-22	Lila Huron-Albinger	Contract Assistant: Feb 2022	72.00
		Total Spent:	563.71
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,436.29

*Pending reconciliation, subject to change.

ADDITIONAL EXPENSES

WARD: 9

COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
		Total:	

WARD: 10

GENERAL EXPENSE REPORT

COUNCILLOR: PAUL VAN MEERBERGEN

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

Date	Payable To	Description	Amount
14-Mar-22	Federation of Canadian Municipalities	Conf: 2022 FCM Annual Meeting and Conference - Registration	957.60*
		Total Spent:	957.60*
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,042.40

*Pending reconciliation, subject to change.

Date	Payable To	Description	Amount
1-Jan-22	London City Hall Toastmasters Club	Educational Course: Toastmasters Membership Jan - Sept 2022	90.00
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
6-Jan-22	Elizabeth Pelozo	Office & Supplies: Home Office Expense	17.50
2-Feb-22	Eventbrite	Event Ticket: 16th Annual Breakfast for YOU	37.57
3-Feb-22	Elizabeth Pelozo	Jan - Mar Transportation Allowance	450.00
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
16-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
16-Feb-22	City of London Recreation	Ward Expense: Ward 12 Community Meeting - Facility Rental	230.72
22-Feb-22	City of London Print Room	Ward Expense: Ward 12 Community Meeting - Printing	2,135.14
3-Mar-22	Chris Loblaw	Contract Assistant Hours - February	300.00
7-Mar-22	City of London Mail Room	Ward Expense: Ward 12 Community Flyer - Mailing	33.67*
9-Mar-22	Canada Post	Ward Expense: Ward 12 Community Flyer - Mail Out	2,724.50*
18-Mar-22	Imperial Parking	Access Card Replacement	28.25*
		Total Spent:	6,116.95*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	8,883.05

*Pending reconciliation, subject to change.

WARD: 13 GENERAL EXPENSE REPORT

COUNCILLOR: JOHN FYFE-MILLAR

Date	Payable To	Description	Amount
1-Jan-22	London Chamber of Commerce	Event Ticket: 2022 Virtual State of the City Address & breakfast	69.20
7-Jan-22	Eventbrite	Event Ticket: 16th Annual YOU Breakfast	37.57
31-Jan-22	John Fyfe-Millar	Ward Expense: Office Supplies (Apple monitor, keyboard, mouse & bookarc)	738.02
11-Feb-22	REFUND to City of London	Event Ticket: 2022 Virtual State of the City Address - Breakfast Refund	(34.60)
16-Feb-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
		Total Spent:	845.19
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	11,736.33

WARD: 14 GENERAL EXPENSE REPORT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
3-Feb-22	Steven Hillier	Jan - Mar Transportation Allowance	450.00
3-Mar-22	Eventbrite	Event Ticket: 22nd Annual International Women's Day Breakfast	35.00
		Total Spent:	485.00
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	14,515.00