

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 3rd 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 <https://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
7-Apr-22	Muslim Association of Canada (MAC)	Event Ticket: Ramadan Community Iftar – Fundraising Dinner (early-bird tickets)	40.00
3-May-22	Michael van Holst	Apr – Jun Transportation Allowance	450.00
17-May-22	Eventbrite	Event Ticket: TechAlliance Open House – Summer Shaker	11.30
17-May-22	Pillar Non-Profit	Event Ticket: Indigenous Treat Series 2022	67.54
17-May-22	Michael van Holst	Event Ticket: Eid Celebration	75.00
19-May-22	Eventbrite	Event Ticket: Black Love re 1927 – Community Event & Gala	80.59
4-Jul-22	Michael van Holst	July – Sept Transportation Allowance	450.00
16-Aug-22	Forest City Film Festival	Event Ticket: Screen Creatives Networking Party	30.00
16-Aug-22	Forest City Film Festival	Event Ticket: Breakfast Mentoring	30.00
19-Aug-22	City of London Stores	Gifts and Souvenirs: City of London Pins (200) for Hamilton Road BIA Doors Open	44.74
		Total Spent:	2,560.41
		Total Spent in Gifts & Souvenirs:	44.75
		Total Spent on Advertising:	-
		Ward Balance Available:	10,564.59

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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	27.48
1-Mar-22	Praxica Services	Ward Expense: Web Hosting	150.00
1-Mar-22	Canada Post	Ward Expense: Ward 2 Newsletter - Mail out	1,512.69
29-Apr-22	Amazon	Office Supplies: Charging phone cables	23.00
3-May-22	Shawn Lewis	Apr – Jun Transportation Allowance	450.00
17-May-22	Shawn Lewis	Advertising: Facebook Ad – City's Master Mobility Plan Public Engagement Tool	35.62
24-May-22	Indwell	Event Ticket: Indwell's Hope & Homes Social	35.00
20-Jun-22	Staples	Office Supplies: Printer Ink	438.55
28-Jun-22	City of London Mail Room	Ward Expense: Traffic Calming Results Letter – Mailing through Canada Post	738.76
4-Jul-22	Shawn Lewis	Jul – Sept Transportation Allowance	450.00
11-Jul-22	Shawn Lewis	Ward Expense: Internet – May & June	77.28
19-Jul-22	Shawn Lewis	Ward Expense: Internet – July	38.64
2-Aug-22	Amazon	Office Supplies: Computer Mouse Replacement	36.63
22-Aug-22	Shawn Lewis	Ward Expense: Internet – August	32.21
12-Sep-22	Shawn Lewis	Office Supplies: Phone Screen Protector and Phone Case	46.03
19-Sept-22	Shawn Lewis	Ward Expense: Internet – September	36.61
		Total Spent:	6,442.54
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	41.73
		Ward Balance Available:	6,682.46

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
5-May-22	Eventbrite	Conf: The Gathering Divergency Conference - Registration	16.98
19-May-22	Mo Mohamed Salih	Conf: The Gathering Divergency Conference – Mileage, Hotel & Per diems – Toronto, ON	656.88
19-May-22	Mo Mohamed Salih	Ward Expense: Office Supplies	32.43
31-May-22	Eventbrite	Conf: Ecological Approaches to City Building - Registration	48.76
10-Jun-22	Mo Mohamed Salih	Conf: Ecological Approaches to City Building – Mileage, Hotel, Per Diems, and Parking – Toronto, ON	863.55
19-Jul-22	Eventbrite	Conf: The First Annual African Descent Summit 2022 – Registration	80.00
5-Aug-22	Mo Mohamed Salih	Conf: The First Annual African Descent Summit 2022 – Toronto, ON – Mileage, Hotels, Per Diem, and Parking	1,070.09
		Total Spent:	3,725.34
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,399.66

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GENERAL EXPENSE REPORT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
10-Jun-22	Association of Municipalities Ontario (AMO)	Conf: AMO 2022 Annual Conference - Registration	849.70
16-Aug-22	Jesse Helmer	Conf: AMO 2022 Annual Conference – Mileage, Hotel, Parking	1,378.11*
7-Sep-22	AbsolutEvents OPPI OALA Conference	Conf: Ontario Professional Planners Institute (OPPI) & Ontario Association of Landscape Architects (OALA) 2GETHER – Single Day Registration	559.35*
		Total Spent:	2,787.16*
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	10,337.84

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

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
4-Apr-22	Maureen Cassidy	Ward Expense: April Internet	76.32
3-May-22	Maureen Cassidy	Ward Expense: May Internet	76.32
11-May-22	Association Municipalities of Ontario (AMO)	Conf: AMO 2022 Annual Conference - Registration	813.06
18-May-22	London Public Library	Ward Expense: Ward 5 Meeting – Room amenities & presentation equipment charge	71.23
2-Jun-22	Maureen Cassidy	Ward Expense: June Internet	76.32
6-Jul-22	Maureen Cassidy	Ward Expense: July Internet	79.37
3-Aug-22	VIA Rail	Conf: AMO 2022 Annual Conference – Train Travel	358.20
11-Aug-22	Maureen Cassidy	Ward Expense: August Internet	79.37
18-Aug-22	Lord Elgin Hotel	Conf: AMO 2022 Annual Conference – Hotel	1,483.38
1-Sep-22	Maureen Cassidy	Ward Expense: September Internet	79.37
1-Sep-22	Maureen Cassidy	Conf: AMO 2022 Annual Conference – Per diems and taxis	418.64
13-Sep-22	London Chamber of Commerce	Event Ticket: London Business Achievement Awards Sept 27	186.45*
21-Sep-22	Maureen Cassidy	Meeting Refreshments	9.31
		Total Spent:	4,105.90*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	9,019.10

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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	569.86
4-Apr-22	Lord Elgin Hotel – Ottawa	Conf: AMO 2022 Annual Conference – Hotel Deposit	727.06
8-Apr-22	City of London Print Room	Ward Expense: Ward 6 Newsletter - Printing	2,291.67
12-Apr-22	Muslim Association of Canada (MAC)	Event Ticket: Ramadan Community Iftar – Fundraising Dinner	50.00
12-Apr-22	Association Municipalities of Ontario (AMO)	Conf: AMO 2022 Annual Conference - Registration	813.06
25-Apr-22	City of London Mail Room	Ward Expense: Ward 6 Newsletter - Mailing	37.65
26-Apr-22	Canada Post	Ward Expense: Ward 6 Newsletter – Mail Out	2,669.96
3-May-22	Mariam Hamou	Apr – Jun Transportation Allowance	150.00
19-May-22	Indwell	Event Ticket: Indwell's Hope & Homes Social	35.00
9-Jun-22	Lower Medway Valley Ratepayers	Ward Expense: Ward Meeting Refreshments – Orchard Park Sherwood Forest AGM May 26	568.81
14-Jun-22	REFUND to City of London	Conf: 2022 FCM Annual Meeting and Conference – Registration amount correction	(90.40)*
4-Jul-22	Mariam Hamou	Jul – Sep Transportation Allowance	150.00
18-Aug-22	Lord Elgin Hotel – Ottawa	Conf: AMO 2022 Annual Conference – Hotel	648.73
		Total Spent:	8,857.93*
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	4,267.07

*Pending reconciliation, subject to change.

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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
15-Jul-22	Association of Municipalities Ontario	Conf: AMO 2022 Annual Conference – Registration	849.70
8-Aug-22	WestJet	Conf: AMO 2022 Annual Conference – Flights	860.13
17-Aug-22	Marriott Hotel Ottawa	Conf: AMO 2022 Annual Conference – Hotel	663.57
7-Sep-22	Josh Morgan	Conf: AMO 2022 Annual Conference – Per Diems, Taxis, and Parking	271.98
		Total Spent:	2,980.38
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	10,144.62

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	862.35
29-Mar-22	Air Canada	Conf: 2022 FCM Annual Meeting and Conference - Flights	664.32
26-May-22	Advanced ImageWerx	FCM Board of Directors Campaign – Bookmarks - Printing	143.48
17-Jun-22	Josh Morgan	Conf: 2022 FCM Annual Meeting and Conference – Hotel, Per Diems, Taxi, and baggage – Regina, SK	647.80
		Total:	2,317.95

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)
3-May-22	Steve Lehman	Apr – Jun Transportation Allowance	270.00
10-May-22	TSD	Visual Voicemail – First Quarter	24.45
4-Jul-22	Steve Lehman	Jul – Sept Transportation Allowance	270.00
9-Aug-22	TSD	Visual Voicemail – Second Quarter	24.45
30-Sep-22	TSD	Visual Voicemail – Third Quarter	24.45*
		Total Spent:	985.09*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	12,139.91

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
7-Apr-22	Muslim Association of Canada (MAC)	Event Ticket: Ramadan Community Iftar – Fundraising Dinner (early-bird ticket)	40.00
12-Apr-22	Anna Hopkins	Ward Expense: March Internet	94.63
25-Apr-22	Lila Huron-Albinger	Contract Assistant: Mar & Apr 2022	144.00
25-Apr-22	Anna Hopkins	Ward Expense: April Internet	94.63
3-May-22	Anna Hopkins	Apr – Jun Transportation Allowance	150.00
25-May-22	Anna Hopkins	Ward Expense: May Internet	94.63
20-Jun-22	Anna Hopkins	Ward Expense: June Internet	94.63
4-Jul-22	Anna Hopkins	Jul – Sept Transportation Allowance	150.00
21-Jul-22	Anna Hopkins	Ward Expense: July Internet	94.63
23-Aug-22	Anna Hopkins	Ward Expense: August Internet	94.63
13-Sep-22	London Chamber of Commerce	Event Ticket: London Business Achievement Awards Sept 27	186.45*
26-Sep-22	Anna Hopkins	Ward Expense: September Internet	94.63
		Total Spent:	1,896.57*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	11,228.43

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ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
1-Apr-22	Air Canada	Conf: AMO 2022 Annual Conference - Flights	569.09
12-Apr-22	Association Municipalities of Ontario (AMO)	Conf: AMO 2022 Annual Conference - Registration	813.06
5-Aug-22	Anna Hopkins	Conf: AMO June Board of Directors Meetings – Parry Sound, ON – Mileage, Hotel, Per Diems, Toll Bill	599.55
18-Aug-22	City of London	REFUND Conf: AMO 2022 Annual Conference – Cancelled Flight Home	(256.29)
18-Aug-22	West Jet	Conf: AMO 2022 Annual Conference – Train Home	548.61
18-Aug-22	City of London	REFUND Conf: AMO 2022 Annual Conference – Cancelled Flight Home	(548.61)
18-Aug-22	VIA Rail	Conf: AMO 2022 Annual Conference – Train Home	184.49
7-Sep-22	Anna Hopkins	Conf: AMO 2022 Annual Conference – Hotel, Per Diems, Taxis	1,989.49
21-Sep-22	VIA Rail	Conf: AMO September Board of Directors Meetings – Toronto, ON – Train	108.88*
27-Sep-22	City of London	REFUND Conf: AMO September Board of Directors Meetings – Cancelled Train	(42.41)*
		Total:	3,965.86*

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

WARD: 11

GENERAL EXPENSE REPORT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
14-Mar-22	Federation of Canadian Municipalities	Conf: FCM 2022 Annual Meeting and Conference - Registration	862.35
4-Apr-22	Lord Elgin Hotel	Conf: AMO 2022 Annual Meeting and Conference – Hotel Deposit	727.06
12-Apr-22	Association Municipalities of Ontario (AMO)	Conf: AMO 2022 Annual Meeting and Conference – Registration	813.06
23-Jun-22	Stephen Turner	Conf: FCM 2022 Annual Meeting and Conference – Flights, Hotel, Per Diems, Taxi, and Parking – Regina, SK	2,936.04
3-Aug-22	VIA Rail	Conf: AMO 2022 Annual Meeting and Conference – Train Travel	358.20
18-Aug-22	Lord Elgin Hotel	Conf: AMO 2022 Annual Meeting and Conference – Hotel	527.04
9-Sep-22	Stephen Turner	Conf: AMO 2022 Annual Meeting and Conference – Per diems and taxis	374.44
		Total Spent:	6,598.19
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	6,526.81

WARD: 12

GENERAL EXPENSE REPORT

COUNCILLOR: ELIZABETH PELOZA

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	30.32
9-Mar-22	Canada Post	Ward Expense: Ward 12 Community Flyer - Mail Out	2,453.50
18-Mar-22	Imperial Parking	Access Card Replacement	25.44
25-Apr-22	Elizabeth Pelozo	Office Supplies: Research Book	27.86
2-May-22	Chris Loblaw	Contract Assistant Hours - April	200.00
3-May-22	Elizabeth Pelozo	Apr – Jun Transportation Allowance	450.00
31-May-22	Elizabeth Pelozo	Event Ticket: Philippine Independence Day Event	40.00
16-Jun-22	Eventbrite	Event Ticket: TechAlliance Open House – Summer Shaker	11.30
4-Jul-22	Elizabeth Pelozo	Jul – Sep Transportation Allowance	450.00
4-Aug-22	Elizabeth Pelozo	Educational Course: Honorarium	44.34
7-Sep-22	Elizabeth Pelozo	Office Supplies: Pens	9.66
		Total Spent:	7,072.95
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	6,052.05

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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
20-Apr-22	Canada Post	Ward Expense: Ward 13 Newsletter – Mail Out	2,458.95
20-Apr-22	City of London Mail Room	Ward Expense: Ward 13 Newsletter – Mailing	65.13
6-May-22	John Fyfe-Millar	Ward Expense: Ward 13 Newsletter – Printing (Complex Display)	2,629.18
17-May-22	Eventbrite	Event Ticket: TechAlliance Open House – Summer Shaker	11.30
8-Sep-22	John Howard Society of London and District	Event Ticket: John Howard Society Annual General Meeting and Dinner	48.00*
		Total Spent:	6,057.75*
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	7,067.25

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
3-May-22	Steven Hillier	Apr – Jun Transportation Allowance	450.00
4-Jul-22	Steven Hillier	Jul – Sep Transportation Allowance	450.00
		Total Spent:	1,385.00
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	11,740.00