

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 4th Quarter of 2022 are currently in the process of being reconciled by Financial Services. All asterisks in this document which follow a value indicate that the value is pending reconciliation and is subject to change.

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

Council Members' Expense Account Policy [Council Members' Expense Account Policy | City of London](#)

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 |
| 31-Oct-22 | Beiya Alibacher | Contract Assistant Hours Oct 7 – Oct 21, 2022 | 333.00 |
| 1-Nov-22 | Holy Cross Catholic Women's League | Event Ticket: Annual Catholic Women's League Dinner | 40.00 |
| 17-Nov-22 | Aaron McGuire | Contract Assistant Hours Nov 7, 2022 | 54.00 |
| 2-Dec-22 | Michael van Holst | Oct – Nov 14 Transportation Allowance | 218.18 |
| | | Total Spent: | 3,205.59 |
| | | Total Spent in Gifts & Souvenirs: | 44.74 |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 9,919.41 |

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WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HADLEIGH MCALISTER

| Date | Payable To | Description | Amount |
|-----------|--------------------|---|-----------------|
| 13-Nov-22 | Hadleigh McAlister | Tech Reimbursement: Laptop – Self Procurement | 240.98 |
| 2-Dec-22 | Hadleigh McAlister | Office Supplies: Monitor, Keyboard, Mouse | 351.91 |
| 2-Dec-22 | Hadleigh McAlister | Nov 15 – Dec Transportation Allowance | 231.82 |
| 8-Dec-22 | City of London | Ward Expense: City of London Winter Hats | 25.32 |
| 21-Dec-22 | Ainsley Graham | Contract Assistant Hours: December | 264.00 |
| | | Total Spent: | 1,114.03 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 760.97 |

WARD: 1

ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: HADLEIGH MCALISTER

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 28-Nov-22 | Hadleigh McAlister | Tech Reimbursement: Laptop – Self Procurement | 1,620.96 |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 3,934.27* |

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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 |
| 28-Oct-22 | Shawn Lewis | Tech Reimbursement: Laptop – Self Procurement | 668.59 |
| 31-Oct-22 | Shawn Lewis | Ward Expense: Security Software | 51.99 |
| 3-Nov-22 | Victory Branch Poppy Fund | Ward Expense: Remembrance Day Wreath | 80.00 |
| 7-Nov-22 | Shawn Lewis | Ward Expense: Christmas Cards | 30.50 |

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| | | | |
|-----------|---------------------------|---|------------------|
| 9-Nov-22 | Amazon | Office Supplies: Apple iPad Pen | 171.97 |
| 9-Nov-22 | Shawn Lewis | Ward Expense: Software | 132.29 |
| 17-Nov-22 | Shawn Lewis | Ward Expense: Power Adapter for Laptop | 291.44 |
| 21-Nov-22 | City of London Print Room | Ward Expense: Plaque for Deputy Mayor Appointment Bylaw | 19.85* |
| 2-Dec-22 | Shawn Lewis | Oct – Dec Transportation Allowance | 450.00 |
| 9-Dec-22 | Shawn Lewis | Ward Expense: Santa Claus Parade Treats and Costumes | 147.80 |
| 9-Dec-22 | Shawn Lewis | Lunch Meeting with CUPE President | 39.67 |
| 12-Dec-22 | Shawn Lewis | Ward Expense: Christmas Cards | 20.33 |
| | | Total Spent: | 8,546.97* |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | 41.73 |
| | | Ward Balance Available: | 6,472.88 |

WARD: 2 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: SHAWN LEWIS

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 8-Nov-22 | Shawn Lewis | Tech Reimbursement: Laptop – Self Procurement | 1,620.96 |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 3,934.27* |

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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WARD: 3 GENERAL EXPENSE REPORT

COUNCILLOR: PETER CUDDY

| Date | Payable To | Description | Amount |
|-------------|-----------------------|--|-----------------|
| 29-Nov-22 | City of London | Ward Expense: City of London Winter Hat | 12.66 |
| 2-Dec-22 | Peter Cuddy | Nov 15 – Dec Transportation Allowance | 231.82 |
| 22-Dec-22 | City of London Stores | Ward Expense: Hard Hat and Safety Vest for Site Visits | 35.41 |
| | | Total Spent: | 279.89 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 1,595.11 |

WARD: 3 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: PETER CUDDY

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

WARD: 4

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 | 503.71 |
| | | Total Spent: | 2,731.52 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 10,393.48 |

WARD: 4

GENERAL EXPENSE REPORT

COUNCILLOR: SUSAN STEVENSON

| Date | Payable To | Description | Amount |
|-----------|-----------------------|--|---------------|
| 2-Dec-22 | Susan Stevenson | Nov 15 – Dec Transportation Allowance | 231.82 |
| 5-Dec-22 | City of London | Ward Expense: City of London Winter Hat and Shirt | 39.77 |
| 9-Dec-22 | Susan Stevenson | Office Supplies: AirPods, Apple Pencil, Daytimer, Calendar, Planner Refill | 528.51 |
| 13-Dec-22 | City of London | Gifts & Souvenirs: Water Bottle for J.A. MacDonald School | 5.74 |
| 5-Dec-22 | Susan Stevenson | Gifts & Souvenirs: Winter Hat for J.A. MacDonald School | 11.40 |
| 19-Dec-22 | Susan Stevenson | Event Ticket: Middlesex Council Inaugural Dinner | 25.00 |
| 22-Dec-22 | City of London Stores | Ward Expense: Hard Hat and Safety Vest for Site Visits | 35.41 |
| | | Total Spent: | 877.65 |
| | | Total Spent in Gifts & Souvenirs: | 17.14 |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 997.35 |

WARD: 4

ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: SUSAN STEVENSON

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 | 167.90 |
| 21-Sep-22 | Maureen Cassidy | Meeting Refreshments | 9.31 |
| 4-Oct-22 | Maureen Cassidy | Ward Expense: October Internet | 79.37 |
| | | Total Spent: | 4,166.72 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 8,958.28 |

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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: 5 GENERAL EXPENSE REPORT

COUNCILLOR: JERRY PRIBIL

| Date | Payable To | Description | Amount |
|-------------|-----------------------|--|-----------------|
| 17-Nov-22 | City of London | Office Supplies: Municipal Ward Map | 5.09 |
| 22-Dec-22 | City of London Stores | Ward Expense: Hard Hat and Safety Vest for Site Visits | 35.41 |
| | | Total Spent: | 40.50 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 1,834.50 |

WARD: 5 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: JERRY PRIBIL

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 | (81.41) |
| 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 |
| 14-Nov-22 | Mariam Hamou | Oct – Nov 14 Transportation Allowance | 72.73 |
| | | Total Spent: | 8,870.45 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 4,254.55 |

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WARD: 6

GENERAL EXPENSE REPORT

COUNCILLOR: SAM TROSOW

| Date | Payable To | Description | Amount |
|-----------|------------------------------|--|-----------------|
| 28-Nov-22 | Technology Services Division | Office Supplies: Secure Data Traveller Drive | 112.82 |
| 28-Nov-22 | Staples | Office Supplies: Whiteboard Wall Calendar and Pencil Sharpener | 146.57 |
| 2-Dec-22 | Sam Trosow | Nov 15 – Dec Transportation Allowance | 154.55 |
| 20-Dec-22 | Amazon | Office Supplies: Coat Hooks | 19.15 |
| 20-Dec-22 | Sam Trosow | Bluetooth Earbuds for Phone | 51.23 |
| 22-Dec-22 | Sam Trosow | Office Furniture: Bookshelves | 366.30 |
| | | Total Spent: | 850.62 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 1,043.53 |

WARD: 6

ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: SAM TROSOW

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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: 7 GENERAL EXPENSE REPORT

COUNCILLOR: CORRINE RAHMAN

| Date | Payable To | Description | Amount |
|-------------|------------------------------|--|-----------------|
| 15-Nov-22 | Corrine Rahman | Ward Expense: Magnetic Car Advertisements | 224.89 |
| 21-Nov-22 | Corrine Rahman | Ward Expense: Hyde Park Santa Parade Candy | 99.65 |
| 29-Nov-22 | Technology Services Division | Office Supplies: Web Cam | 45.00 |
| 2-Dec-22 | Corrine Rahman | Nov 15 – Dec Transportation Allowance | 139.09 |
| | | Total Spent: | 508.63 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | 224.89 |
| | | Ward Balance Available: | 1,366.37 |

WARD: 7 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: CORRINE RAHMAN

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 | Technology Services Division (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 |
| 14-Oct-22 | Eventbrite – RCL Vimy 145 | Event Ticket: Vimy Fall Dinner 2022 | 58.24 |
| 21-Oct-22 | Junior Achievement Southwestern Ontario | Event Ticket: Junior Achievement Business Hall of Fame Gala | 175.00 |
| 28-Oct-22 | Steve Lehman | Tech Reimbursement: Laptop and Docking Station Self-Procurement | 674.03 |
| 9-Nov-22 | London Chamber of Commerce | Event Ticket: 2022 Holiday Treelight Celebration | 66.14 |
| 22-Nov-22 | Steve Lehman | Ward Expense: Adobe Acrobat Pro Annual Subscription | 317.37 |
| 23-Nov-22 | Steve Lehman | Ward Expense: Magnetic Car Advertisements | 224.89 |
| 2-Dec-22 | Steve Lehman | Oct – Dec Transportation Allowance | 246.82 |
| 12-Dec-22 | City of London | REPAYMENT – Returned Docking Station | (31.35) |
| 31-Dec-22 | TSD | Visual Voicemail – Fourth Quarter | 24.45 |
| | | Total Spent: | 2,740.68 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | 224.89 |
| | | Ward Balance Available: | 12,259.32 |

January 30, 2023

WARD: 8 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: STEVE LEHMAN

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 15-Nov-22 | Steve Lehman | Tech Reimbursement: Laptop – Self Procurement | 1,620.96 |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| | | Total Spent: | 3,003.52* |

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 | 167.90 |
| 26-Sep-22 | Anna Hopkins | Ward Expense: September Internet | 94.63 |
| 27-Oct-22 | London Multicultural Community Association | Event Ticket: 9 th Annual LMCA Gala Event | 35.00 |
| 3-Nov-22 | Srishti Foundation Canada | Event Ticket: Diwali Dhaka 2022 | 37.25 |
| 7-Nov-22 | Anna Hopkins | Ward Expense: October Internet | 94.63 |
| 2-Dec-22 | Anna Hopkins | Oct – Dec Transportation Allowance | 150.00 |
| 14-Dec-22 | Anna Hopkins | Ward Expense: December Internet | 94.63 |
| | | Total Spent: | 2,289.53 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 12,710.47 |

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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 | 98.05 |
| 27-Sep-22 | City of London | REFUND Conf: AMO September Board of Directors Meetings – Cancelled Train | (38.01) |
| 3-Nov-22 | VIA Rail | Conf: AMO November Board of Directors Meetings – Toronto – Train | 79.37 |
| 23-Nov-22 | VIA Rail | Conf: AMO December MOU Meetings – Toronto, ON - Train | 118.04 |
| 25-Nov-22 | Anna Hopkins | Conf: AMO November Board of Directors Meetings – Hotel – The Hilton Toronto | 219.07 |
| 9-Dec-22 | Anna Hopkins | Conf: AMO November Board of Directors Meetings – Toronto – Taxis | 43.77 |
| 13-Dec-22 | Anna Hopkins | Conf: AMO December MOU Meetings – Toronto, ON – Parking | 14.41 |
| | | Total: | 4,434.09 |

WARD: 9 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: ANNA HOPKINS

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| | | Total Spent: | 3,202.81* |

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: 10 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: PAUL VAN MEERBERGEN

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 |
| 24-Nov-22 | Stephen Turner | Conf: Infraday – Panellist – Hotel, Mileage, Per diems | 676.87 |
| | | Total Spent: | 7,275.06 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 5,849.94 |

January 30, 2023

WARD: 11 GENERAL EXPENSE REPORT

COUNCILLOR: SKYLAR FRANKE

| Date | Payable To | Description | Amount |
|-------------|-------------------|---|-----------------|
| 2-Dec-22 | Skylar Franke | Nov 15 – Dec Transportation Allowance | 61.82 |
| 9-Dec-22 | Laura Wall | Contract Assistant Hours: November and December | 962.50 |
| 28-Dec-22 | Michele Anderson | Contract Assistant Hours: December | 230.00 |
| | | Total Spent: | 1,254.32 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 620.68 |

WARD: 11 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: SKYLAR FRANKE

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 | 69.20 |
| 6-Jan-22 | Elizabeth Pelozo | Office Supplies: Home Office Expense | 17.50 |
| 2-Feb-22 | Eventbrite | Event Ticket: 16 th Annual Breakfast for Youth Opportunities Unlimited | 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 Refund | (34.60) |
| 16-Feb-22 | Eventbrite | Event Ticket: 22 nd 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 |
| 25-Oct-22 | London City Hall Toastmasters Club | Educational Course: Toastmasters Membership Renewal | 144.00 |
| 4-Nov-22 | Association of Municipalities Ontario (AMO) | Educational Course: AMO Training Sessions – Navigating Conflict Relationships as an Elected Official | 203.52 |
| 21-Nov-22 | Neighbourhood Newsbites of Cleardale and Highland | Advertising: Seasons Greetings | 407.04 |
| 30-Nov-22 | Chris Loblaw | Contract Assistant Hours – November | 40.00 |
| 2-Dec-22 | Elizabeth Pelozo | Oct – Dec Transportation Allowance | 450.00 |

January 30, 2023

| | | | |
|-----------|-------------------|--|-----------------|
| 22-Dec-22 | Elizabeth Pelozza | Office Supplies: AirPods, Pens, Magnets | 336.25 |
| 24-Dec-22 | FARA Trading Inc. | Advertising: Seasons Greetings in HONA London Magazine | 101.76 |
| | | Total Spent: | 8,755.52 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | 508.80 |
| | | Ward Balance Available: | 6,244.48 |

WARD: 12 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: ELIZABETH PELOZA

| Date | Payable To | Description | Amount |
|-----------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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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 |

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WARD: 13 GENERAL EXPENSE REPORT

COUNCILLOR: DAVID FERREIRA

| Date | Payable To | Description | Amount |
|-------------|------------------------------|--|-----------------|
| 2-Dec-22 | David Ferreira | Nov 15 – Dec Transportation Allowance | 115.91 |
| 19-Dec-22 | David Ferreira | Office Supplies: Monitor | 362.00 |
| 21-Dec-22 | David Ferreira | Office Supplies: Desk | 376.50 |
| 22-Dec-22 | Ainsley Graham | Contract Assistant Hours: December | 168.00 |
| 22-Dec-22 | Technology Services Division | Office Supplies: Docking Station for Home Office | 221.00 |
| 24-Dec-22 | Viridy Group Ltd. | Ward Expense: Website Build | 468.10 |
| | | Total Spent: | 1,711.51 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 163.49 |

WARD: 13 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: DAVID FERREIRA

| Date | Payable To | Description | Amount |
|-------------|------------------------------|---|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset, Monitor) | 1,820.25* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 4,133.56* |

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 |
| 2-Dec-22 | Steven Hillier | Oct – Dec Transportation Allowance | 450.00 |
| | | Total Spent: | 1,835.00 |
| | | Total Spent in Gifts & Souvenirs: | - |
| | | Total Spent on Advertising: | - |
| | | Ward Balance Available: | 13,165.00 |

WARD: 14 ISSUANCE OF COMPUTER EQUIPMENT TO COUNCIL MEMBERS

COUNCILLOR: STEVEN HILLIER

| Date | Payable To | Description | Amount |
|-------------|------------------------------|--|------------------|
| 31-Dec-22 | Technology Services Division | Laptop Bundle (Bag, Keyboard, Mouse, Docking Station, Headset) | 1,630.00* |
| 31-Dec-22 | Technology Services Division | iPhone 13-128GB | 416.86* |
| 31-Dec-22 | Technology Services Division | iPad | 965.70* |
| 31-Dec-22 | Technology Services Division | Printer | 930.75* |
| | | Total Spent: | 3,943.31* |