

Public Disclosure of Mayor's Expense Accounts

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

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

[The policy designating the amount, and use, of the allocation is found here.](#)

OFFICE OF THE MAYOR TRAVEL & CONVENTION

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
Federation of Canadian Municipalities (FCM) Annual Conference, Toronto, ON. May 25 -28			
2023-03-31	FCM	Conference Fees - Mayor Josh Morgan	1,007.42
Total Travel & Convention Expense - Q1:			<u>1,007.42</u>

OFFICE OF THE MAYOR ENTERTAINMENT & HOSTING

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-01-01	London Chamber of Commerce	1 Ticket Chamber of Commerce Lunch and Learn event – Gary Blazak	60.04
2023-02-28	London Chamber of Commerce	10 Tickets for Guests: State of the City Address	702.14
2023-02-28	Eventbrite	1 Ticket for Mayor: 17th Annual Breakfast for YOU	67.79
2023-02-28	London Abused Women's Centre	2 Tickets for Mayor and Staff: 23rd Annual Women's Day Breakfast	134.34
2023-03-31	Eventbrite	2 Tickets for Mayor and Staff: Engage Western	87.82
Total Entertainment Expense - Q1:			<u>1,052.13</u>

OFFICE OF THE MAYOR PROFESSIONAL FEES

Date	Payable to	Description	Amount
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Q1 - January 1, 2023 - March 31, 2023:

Total Professional Fees Expense - Q1: 0.00

OFFICE OF THE MAYOR OTHER SERVICES

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-02-09	Connect Dot Management Inc.	Technical support for the State of the City Address	3,559.06
2023-02-28	Zoom	Monthly Fee - January and February	40.70
Total Other Services Expense - Q1:			<u>3,599.76</u>

OFFICE OF THE MAYOR GIFTS

Date	Payable To	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-03-31	Optimal Print	Photo Printed for Presentation	16.79
Total Gifts Expense - Q1:			<u>16.79</u>