

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HADLEIGH MCALISTER

Date	Payable To	Description	Amount
27-Jan-23	London Abused Women's Centre	Event Ticket: 23rd Annual International Women's Day Breakfast	74.75
6-Feb-23	Eventbrite - Youth Opportunities Unlimited	Event Ticket: 17th Annual Breakfast for Youth Opportunities Unlimited	75.28
7-Feb-23	Councillor Lewis' Expense Account	Ward Meeting Cost Sharing: Ward 1& 2 Budget and Strategic Plan Meeting at East Lions Community Centre	44.43
7-Feb-23	Ainsley Graham	Contract Assistant Hours: January	176.00
28-Mar-23	Association of Municipalities Ontario	Conf: AMO Ending Homelessness Symposium 2023 - Registration	559.68
31-Mar-23	Hadleigh McAlister	Jan - Mar Transportation Allowance	450.00
4-Apr-23	Ontario Business Improvement Area Association	Conf: 2023 Annual BIA Conference - London - Registration	949.42
8-May-23	Hadleigh McAlister	Conf: AMO Ending Homelessness Symposium 2023 - Hotel, Mileage, Per Diems	923.83
7-Jun-23	Ainsley Graham	Contract Assistant Hours: February and May	165.00
13-Jun-23	Hadleigh McAlister	Apr - Jun Transportation Allowance	450.00
22-Jun-23	City of London Recreation	Ward Meeting and Pool Rental: Glen Cairn Pool July 2	276.92
29-Jun-23	City of London Stores	Office Supplies: City of London Polo Shirt to wear to events	25.94
		<b>Total Spent:</b>	<b>4,171.25</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>10,828.75</b>

**ADDITIONAL EXPENSES****WARD: 1                      SUBSCRIPTION & MEMBERSHIPS                      COUNCILLOR: HADLEIGH MCALISTER**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
15-Feb-23	Hadleigh McAlister	Dearness Home Committee of Management Police Record Check	41.68
		<b>Total:</b>	<b>41.68</b>

**WARD: 1                      COUNCILLORS' OFFICE TRAVEL ACCOUNT                      COUNCILLOR: HADLEIGH MCALISTER**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
		<b>Total:</b>	<b>834.43</b>

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
1-Jan-23	City of London Recreation	Ward Meeting: January 22 Ward 1& 2 Budget and Strategic Plan Meeting at East Lions Community Centre	88.86
1-Jan-23	London Chamber of Commerce	Event Ticket: 2023 State of the City Address	70.21
1-Jan-23	Eventbrite - Youth Opportunities Unlimited	Event Ticket: 2023 17th Annual Breakfast for Youth Opportunities Unlimited	74.52
1-Jan-23	City of London Recreation	Ward Meeting: Family Day Skate and Ward Meeting at Argyle Arena	326.04
11-Jan-23	Amazon	Office Supplies: Solid State Drive and Flash Drive	249.27
13-Jan-23	City of London Recreation	Ward Meeting: February 11 Ward 2 Strategic Plan Engagement Meeting at East Lions Community Centre	109.15
23-Jan-23	Shawn Lewis	Ward Expense: Ward Meeting Refreshments	40.68
23-Jan-23	Amazon	Office Supplies: Computer Mouse Replacement	86.49
7-Feb-23	Credit to Account	Cost Sharing: Ward 1& 2 Budget and Strategic Plan Meeting at East Lions Community Centre	(44.43)
7-Feb-23	Shawn Lewis	Ward Expense: Nation Builder Website Hosting	172.99
7-Feb-23	City of London Stores	Gifts & Souvenirs: City of London Water Bottles (8)	40.62
14-Feb-23	Shawn Lewis	Ward Expense: January Internet	36.61
27-Feb-23	Akran Marketing	Gifts & Souvenirs: City of London Hoodies (6)	299.11
6-Mar-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting	86.50
14-Mar-23	Shawn Lewis	Ward Expense: February Internet	36.61
27-Mar-23	City of London Recreation	Ward Meeting: Community Swim and Canada Day Outreach Event at East Lions Community Centre	639.34
31-Mar-23	Shawn Lewis	Jan - Mar Transportation Allowance	450.00
31-Mar-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	337.60
11-Apr-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting March	86.50
15-Apr-23	Amazon	Office Supplies: Replacement Computer Mouse	85.47
18-Apr-23	VIA Rail	Conf: FCM Annual Meeting and Conference - Toronto, ON - Train	94.64
20-Apr-23	Shawn Lewis	Ward Expense: March Internet	36.61
20-Apr-23	Shawn Lewis	Office Supplies: Laptop Bag and USB Keys	273.08
24-Apr-23	City of London Mail Room	Ward Expense: Mailing Additional Notices of New Subdivision	181.24
15-May-23	Akran Marketing	Gifts & Souvenirs: City of London Hoodies (3)	151.64
15-May-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting April	86.50
16-May-23	City of London Stores	Gifts & Souvenirs: City of London Ball Caps (4)	47.05
23-May-23	Carson Gow	Contract Assistant Hours: April/May	243.75
31-May-23	Shawn Lewis	CONF: FCM Annual Meeting and Conference - Toronto, ON - Per diem and Taxis	278.91
31-May-23	Fairmont Royal York	CONF: FCM Annual Meeting and Conference - Hotel Balance	1,038.78

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
7-Jun-23	427 London Wing RCAF Association	Event Ticket: Special Retirement Luncheon for Wing Manager	30.00
7-Jun-23	Shawn Lewis	Ward Expense: April Internet	36.61
13-Jun-23	Shawn Lewis	Apr - Jun Transportation Allowance	450.00
15-Jun-23	Shawn Lewis	Ward Expense: May Internet	36.61
15-Jun-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting May	86.50
29-Jun-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting June	96.05
15-Jun-23	Shawn Lewis	Advertisement - Canada Day Event	300.00
		<b>Total Spent:</b>	<b>6,740.11</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>538.42</b>
		<b>Total Spent on Advertising:</b>	<b>300.00</b>
		<b>Ward Balance Available:</b>	<b>8,259.89</b>

\*Pending reconciliation, subject to change.

**ADDITIONAL EXPENSES****WARD: 2      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: SHAWN LEWIS**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,007.42
		<b>Total:</b>	<b>1,841.85</b>

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PETER CUDDY

Date	Payable To	Description	Amount
1-Jan-23	City of London Recreation	Ward Meeting: Community Skate and Ward Meeting at Stronach Arena	492.00
15-Mar-23	Technology Services Division	Ward Expense: Out of Country Travel Plan	12.21
31-Mar-23	Peter Cuddy	Jan - Mar Transportation Allowance	450.00
31-Mar-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	337.60
11-Apr-23	OCV Strategy	Ward Expense: Ward 3/4 Meeting Poster	22.90
11-Apr-23	Peter Cuddy	Office Supplies: Ward Map Laminated	41.21
11-Apr-23	Peter Cuddy	Ward Expense: Constituent Meetings Coffees	60.58
11-Apr-23	Peter Cuddy	Ward Meeting Refreshments	59.79
27-Apr-23	OCV Strategy	Ward Expense: Ward 3 Skate Day Poster	45.79
15-May-23	OCV Strategy	Ward Expense: Clean Up Day Consulting	45.79
15-May-23	OCV Strategy	Ward Expense: Bike Along Day Consulting	45.79
31-May-23	Peter Cuddy	Ward Refreshments: Coffee for Meetings and Water and Snacks for Antler River Rally Clean Up	85.11
31-May-23	Fairmont Royal York	CONF: FCM Annual Meeting and Conference - Hotel Balance	1,038.77
13-Jun-23	Peter Cuddy	Apr - Jun Transportation Allowance	450.00
13-Jun-23	Peter Cuddy	Conf: FCM Annual Meeting and Conference - Toronto, ON - Train, Per diems, taxi	386.66
23-Jun-23	OCV Strategy	Consulting Services Quarter 1	763.20
23-Jun-23	OCV Strategy	Ward 3 Update Postcard - Design and Printing	1,526.40
23-Jun-23	OCV Strategy	Ward 3/4 Meeting Design	45.79
30-Jun-23	Peter Cuddy	Office Supplies: City of London Polo Shirts (2) to wear to events	54.22
		<b>Total Spent:</b>	<b>5,963.81</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>9,036.19</b>

\*Pending reconciliation, subject to change.

**ADDITIONAL EXPENSES****WARD: 3      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: PETER CUDDY**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration + Companion Pass	966.72
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration + Companion Pass	1,264.88
23-Feb-23	City of London	REIMBURSEMENT - Companion Pass AMO	(130.00)
23-Feb-23	City of London	REIMBURSEMENT - Companion Pass FCM	(253.00)
		<b>Total:</b>	<b>1,848.60</b>

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SUSAN STEVENSON

Date	Payable To	Description	Amount
12-Jan-23	Susan Stevenson	Event Ticket: MPP Monte McNaughton Labour and Immigration at London Convention Centre	60.04
12-Jan-23	Susan Stevenson	Event Ticket: International Women's Day Breakfast	70.00
12-Jan-23	Susan Stevenson	Event Ticket: 2023 17th Annual Breakfast for Youth Opportunities Unlimited	75.28
31-Jan-23	Susan Stevenson	Office Supplies: City of London Shirt and Umbrella	38.09
31-Jan-23	Susan Stevenson	Event Ticket: Israeli Brunch	35.00
6-Feb-23	Association of Municipalities Ontario	Educational Courses: Foundations in Planning for Elected Officials & Advanced Land Use Planning	559.68
9-Feb-23	Staples Eway	Office Supplies: White board and markers	312.53
10-Feb-23	Susan Stevenson	Office Supplies: Notebooks, journals, notepads, desk pad	208.42
28-Mar-23	Association of Municipalities Ontario	Conference: AMO Ending Homelessness Symposium - Registration	559.68
29-Mar-23	Eventbrite	Event Ticket: Engage Western	43.91
30-Mar-23	Susan Stevenson	Ward Expense: Community Meetings - Refreshments	44.53
31-Mar-23	Susan Stevenson	Jan - Mar Transportation Allowance	450.00
31-Mar-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	337.60
11-Apr-23	OCV Strategy	Ward 3/4 Meeting Poster	22.90
12-Apr-23	Susan Stevenson	Office Supplies: Printer Toner, mug, t-shirt	424.33
12-Apr-23	Susan Stevenson	Ward Expense: Constituent Meetings in Ward 4	36.90
30-May-23	Susan Stevenson	Conf: AMO Ending Homelessness Symposium - Hotel, Mileage, Per Diems	873.40
31-May-23	Susan Stevenson	Conf: FCM Annual Meeting and Conference - Toronto, ON - Mileage, Per Diems	352.62
13-Jun-23	Susan Stevenson	Ward Expense: Constituent and Community Meetings	88.64
13-Jun-23	Susan Stevenson	Ward Expense: MFIPPA	5.00
13-Jun-23	Susan Stevenson	Apr - Jun Transportation Allowance	450.00
23-Jun-23	Susan Stevenson	Advertising: Facebook Ads	55.97
23-Jun-23	Susan Stevenson	Ward Expense: Constituent Meetings in Ward 4	46.31
28-Jun-23	Susan Stevenson	Ward Expense: Constituent Meetings in Ward 4	65.78
30-Jun-23	Susan Stevenson	Ward Expense: June Internet	50.00
30-Jun-23	Susan Stevenson	Ward Expense: Constituent Meetings	55.68
30-Jun-23	Susan Stevenson	Advertising: Facebook Ads	146.90
30-Jun-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	694.68
		<b>Total Spent:</b>	<b>6,163.87</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>8,836.13</b>

\*Pending reconciliation, subject to change.



**ADDITIONAL EXPENSES****WARD: 4      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: SUSAN STEVENSON**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration + Companion Pass	966.72
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration + Companion Pass	1,264.88
31-Mar-23	City of London	REIMBURSEMENT - Companion Pass AMO	(130.00)
31-Mar-23	City of London	REFUND - Cancelled Companion Pass FCM	(252.36)
		<b>Total:</b>	<b>1,849.24</b>

**WARD: 4      LONDON POLICE SERVICES BOARD      BOARD MEMBER: SUSAN STEVENSON**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
14-Feb-23	Susan Stevenson	CAPG February 2023 – Proven Mental Health Strategies for Public Safety Personnel	141.25
1-May-23	Susan Stevenson	Hotel Stay, Toronto for Canadian Institute Workshops	354.23
2-May-23	Susan Stevenson	Canadian Institute – Workshops	1,118.70
30-May-23	Susan Stevenson	2023 OAPSB Spring Conference and AGM	789.87
		<b>Total:</b>	<b>2,404.05</b>

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JERRY PRIBIL

Date	Payable To	Description	Amount
9-Jan-23	London Chamber of Commerce	Event Ticket: State of the City Address	70.21
13-Jan-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	37.10
27-Jan-23	London Abused Women's Centre	Event Ticket: 23rd Annual International Women's Day Breakfast	70.00
27-Jan-23	Eventbrite - Tech Alliance	Event Ticket: Limitless: A Celebration of Regional Innovation	35.62
8-Feb-23	YMCA of Southwestern Ontario	Event Ticket: 2023 YMCA Women of Excellence Award Gala	175.00
9-Feb-23	Youth Opportunities Unlimited	Event Ticket: 2023 17th Annual Breakfast for Youth Opportunities Unlimited	67.79
14-Feb-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.50
22-Feb-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto - Hotel Deposit	337.60
31-Mar-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.52
31-Mar-23	OCV Strategy	Ward Expense: Nationbuilder Subscription Quarter 1	610.56
4-Apr-23	Staples	Ward Expense: Printer Toner	130.14
24-Apr-23	Jerry Pribil	Office Supplies: Apple Pencil and Cables	325.38
27-Apr-23	OCV Strategy	Ward Expense: Nation Builder April and Ward 5 Graphic Design for Ward Meeting Poster	249.31
29-Apr-23	Jerry Pribil	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	37.58
15-May-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.57
31-May-23	Jerry Pribil	CONF: FCM Annual Meeting and Conference - Toronto - Per Diems and Train Travel	252.23
7-Jun-23	OCV Strategy	Ward Expense: Nation Builder May	203.52
13-Jun-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.78
14-Jun-23	Jerry Pribil	June: Transportation Allowance	100.00
30-Jun-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	1,038.78
30-Jun-23	OCV Strategy	Ward Expense: Digital Consulting	226.00
		<b>Total Spent:</b>	<b>4,113.19</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	-
		<b>Ward Balance Available:</b>	<b>10,886.81</b>

**ADDITIONAL EXPENSES****WARD: 5      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: JERRY PRIBIL**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	966.72
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,264.88
31-Mar-23	City of London	REIMBURSEMENT - Companion Pass AMO	(130.00)
31-Mar-23	City of London	REIMBURSEMENT - Companion Pass FCM	(253.00)
		<b>Total:</b>	<b>1,848.60</b>

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SAM TROSOW

Date	Payable To	Description	Amount
30-Jan-23	City of London Print Room	Ward Expense: Flyers for Ward Meeting	38.53
28-Mar-23	Association of Municipalities Ontario	Conference: AMO Ending Homelessness Symposium - Registration	559.68
31-Mar-23	Sam Trosow	Jan - Mar Transportation Allowance	300.00
4-Apr-23	ONEXBUS	Conf: AMO Ending Homelessness Symposium 2023 - Bus to Toronto	31.39
30-Apr-23	Hyatt Regency Toronto	Conf: FCM Annual Meeting and Conference - Hotel	1,298.55
5-May-23	Sam Trosow	Conf: AMO Ending Homelessness Symposium 2023 - Hotel, Per Diems	403.59
5-May-23	VIA Rail	Conf: FCM Annual Meeting and Conference - Train	114.99
7-Jun-23	Sam Trosow	Conf: FCM Annual Meeting and Conference - Per diems	198.12
15-Jun-23	Sam Trosow	Apr - Jun Transportation Allowance	300.00
15-Jun-23	Orchard Park Sherwood Forest Ratepayers Assoc.	Sponsorship: Sherwood Forest AGM Flyer	102.27
30-Jun-23	Hyatt Regency Toronto	Conf: FCM Annual Meeting and Conference - Hotel Balance	466.13
		<b>Total Spent:</b>	<b>3,813.25</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>102.27</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>11,186.75</b>

**ADDITIONAL EXPENSES****WARD: 6      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: SAM TROSOW**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,007.42
		<b>Total:</b>	<b>1,841.85</b>

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: CORRINE RAHMAN

Date	Payable To	Description	Amount
1-Jan-23	Association of Municipalities Ontario	Educational Course: New Councillor Training	534.24
1-Jan-23	Association of Municipalities Ontario	Educational Course: Foundations in Planning for Elected Officials	254.40
9-Jan-23	London Chamber of Commerce	Event Ticket: State of the City Address	70.21
20-Jan-23	City of London Print Room	Ward Expense: Whitehills Neighbourhood Connectivity Plan Additional Flyers	9.71
9-Feb-23	Eventbrite	Event Ticket: Black History Month Closing Ceremony	18.24
6-Mar-23	Corrine Rahman	Advertising: Ward 7 Meeting Facebook Advertisement	56.99
31-Mar-23	Corrine Rahman	Jan - Mar Transportation Allowance	270.00
31-Mar-23	Hyatt Regency Toronto	Conf: FCM Annual Meeting and Conference - Toronto - Hotel Deposit	348.18
1-Apr-23	City of London	REFUND: AMO Educational Course New Councillor Training	(534.24)
20-Apr-23	Sofiat Ajibowu	Contract Assistant Hours: March	877.50
26-Apr-23	Museum London	Event Ticket: UP with Art	52.37
30-Apr-23	City of London	REIMBURSE: Event Ticket: UP with Art	(52.37)
4-May-23	Sofiat Ajibowu	Contract Assistant Hours: April	702.00
5-May-23	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (100)	22.37
25-May-23	Via Rail	Conf: FCM Annual Meeting and Conference - Train	41.72
30-May-23	Corrine Rahman	Conf: FCM Annual Meeting and Conference - Toronto - Per Diems, Taxi, and Train	201.68
8-Jun-23	City of London Print Room	Ward Expense: Ward 7 Contact Cards (1000)	355.95
15-Jun-23	Corrine Rahman	Apr - Jun Transportation Allowance	270.00
24-Jun-23	Association of Municipalities Ontario	Educational Course: Advanced Land Use Planning	339.00
30-Jun-23	Hyatt Regency Toronto	Conf: FCM Annual Meeting and Conference - Hotel Balance	748.83
30-Jun-23	VIA Rail	Conf: FCM Annual Meeting and Conference - Train Home	83.75
		<b>Total Spent:</b>	<b>4,670.53</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>22.37</b>
		<b>Total Spent on Advertising:</b>	<b>56.99</b>
		<b>Ward Balance Available:</b>	<b>10,329.47</b>

\*Pending reconciliation, subject to change.

**ADDITIONAL EXPENSES****WARD: 7      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: CORRINE RAHMAN**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
21-Mar-23	Key Contact	Ward Wide Newsletter Printing	2,343.84
24-Mar-23	Canada Post	Ward Wide Newsletter Mailing	2,125.21
		<b>Total:</b>	<b>4,469.05</b>

**WARD: 7      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: CORRINE RAHMAN**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,007.42
		<b>Total:</b>	<b>1,841.85</b>

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-23	London Chamber of Commerce	Event Ticket: 2023 State of the City Address	70.21
1-Jan-23	City of London Recreation	Ward Meeting: Family Day Skate and Ward Meeting at Oakridge Arena	403.04
15-Mar-23	Technology Services Division	Ward Expense: Out of Country Phone Plan	293.06
31-Mar-23	Steve Lehman	Event Ticket: 2023 Breakfast of Champions	85.00
31-Mar-23	Steve Lehman	Jan - Mar Transportation Allowance	225.00
31-Mar-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	337.60
31-Mar-23	RBC Place	Event Ticket: Engage Western	43.91
12-Apr-23	Steve Lehman	Event Ticket: Iftar Dinner	75.00
5-May-23	Eventbrite Ahria Consulting	Event Ticket: Leaders Connect - Executive Lunch and Learn with Stephen Bolton	29.97
1-Jun-23	Steve Lehman	Conf: FCM Annual Meeting and Conference - Toronto, ON - Train, Per Diems, Taxi	432.95
14-Jun-23	Steve Lehman	Apr - Jun Transportation Allowance	225.00
28-Jun-23	Technology Services Division	Visual Voicemail - 1st and 2nd Quarter	48.90
30-Jun-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Hotel	1,038.78
		<b>Total Spent:</b>	<b>3,308.42</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>11,691.58</b>



**ADDITIONAL EXPENSES****WARD: 8      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: STEVE LEHMAN**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
22-Mar-23	Key Contact	Ward Wide Postcard Mailout Printing	1,460.41
31-Mar-23	Canada Post	Ward Wide Postcard Mailout Mailing	1,503.20
28-Apr-23	Tax Correction	Tax Correction	27.00
		<b>Total:</b>	<b>2,990.61</b>

**WARD: 8      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: STEVE LEHMAN**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,264.88
31-Mar-23	City of London	REFUND - Cancelled Companion Pass FCM	(252.36)
		<b>Total:</b>	<b>1,846.95</b>

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
9-Jan-23	London Chamber of Commerce	Event Ticket: State of the City Address	70.21
23-Jan-23	City of London Print Room	Ward Expense: Flyer Ward 9 Meeting	148.42
24-Jan-23	Anna Hopkins	Ward Expense: January Internet	94.63
24-Jan-23	L'Arche London	Ward Expense: Meeting Room Rental	175.00
27-Jan-23	London Abused Women's Centre	Event Ticket: 23rd Annual International Women's Day Breakfast	74.75
2-Feb-23	Sarah Lehman	Contract Assistant Hours: January	90.50
10-Feb-23	Anna Hopkins	Ward Expense: February Internet	97.68
9-Mar-23	MAC London Chapter	Event Ticket: Ramadan Dinner	55.00
8-Mar-23	Sarah Lehman	Contract Assistant Hours: February	350.00
21-Mar-23	Anna Hopkins	Ward Expense: March Internet	97.68
28-Mar-23	Association of Municipalities Ontario	Conference: AMO Ending Homelessness Symposium - Registration	559.68
31-Mar-23	Sarah Lehman	Contract Assistant Hours: March	270.00
31-Mar-23	Anna Hopkins	Jan - Mar Transportation Allowance	150.00
11-Apr-23	Sarah Lehman	Contract Assistant Hours: March	270.00
11-Apr-23	Anna Hopkins	Ward Expense: Website Hosting	100.74
20-Apr-23	Jewish London	Event Ticket: Israel at 75	10.00
28-Apr-23	Anna Hopkins	Ward Expense: April Internet	97.68
2-May-23	City of London Print Room	Ward Expense: Mobility Master Plan Meeting Flyer	63.60
4-May-23	Sarah Lehman	Contract Assistant Hours: April	325.00
9-May-23	Anna Hopkins	Conf: AMO Ending Homelessness Symposium 2023 - Mileage, Per Diems, Hotel, Parking	526.05
11-May-23	Technology Services Division	Ward Expense: Out of Country Phone Plan	73.27
11-May-23	City of London Print Room	Ward Expense: Infrastructure Manual	155.57
31-May-23	Anna Hopkins	Ward Expense: May Internet	97.68
1-Jun-23	Sarah Lehman	Contract Assistant Hours: May	300.00
15-Jun-23	Anna Hopkins	Apr - Jun Transportation Allowance	150.00
15-Jun-23	Anna Hopkins	Ward Expense: Ward Meeting refreshments	44.44
30-Jun-23	Sarah Lehman	Contract Assistant Hours: June	490.00
30-Jun-23	Anna Hopkins	Ward Expense: June Internet	108.47
		<b>Total Spent:</b>	<b>5,046.05</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>9,953.95</b>

\*Pending reconciliation, subject to change.

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
28-Feb-23	Via Rail	Conf: AMO BOD Meetings March - Toronto, ON - Train	83.44
31-Mar-23	Anna Hopkins	Conf: AMO BOD Meetings March - Toronto, ON - Hotel and Taxi	283.78
26-Apr-23	Via Rail	Conf: AMO Executive Meetings May - Toronto, ON - Train	83.44
31-May-23	Anna Hopkins	Conf: AMO Executive Meetings May - Toronto, ON - Taxi	22.79
23-Jun-23	Best Western Milton	Conf: AMO BOD Meetings June - Milton, ON - Hotel and Mileage	308.62
		<b>Total:</b>	<b>1,616.50</b>

**WARD: 9      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: ANNA HOPKINS**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
2-Jun-23	Key Contact	Ward Wide Postcard Mailout Printing	1,550.65
16-Jun-23	Canada Post	Ward Wide Postcard Mailout Mailing	1,538.51
		<b>Total:</b>	<b>3,089.16</b>

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
9-Jan-23	London Chamber of Commerce	Event Ticket: State of the City Address	70.21
		<b>Total Spent:</b>	<b>70.21</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	-
		<b>Ward Balance Available:</b>	<b>14,929.79</b>

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SKYLAR FRANKE

Date	Payable To	Description	Amount
31-Jan-23	Sidetrack: A Wortley Café	Ward Expense: Ward Meeting Refreshments	188.26
31-Jan-23	Church of the Epiphany	Ward Expense: Hall Rental for Ward Meeting	200.00
31-Jan-23	Laura Wall	Contract Assistant Hours: January	962.50
7-Feb-23	Laura Wall	Contract Assistant Hours: January and February	525.00
7-Feb-23	Michele Anderson	Contract Assistant Hours: January	240.00
13-Feb-23	City of London Print Room	Ward Expense: Ward Meeting Postcard	17.38
23-Feb-23	Skylar Franke	Conference: FCM Annual Meeting and Conference - Accomodation - AirBnb	572.90
24-Feb-23	Laura Wall	Contract Assistant Hours: February	682.50
6-Mar-23	Michele Anderson	Contract Assistant Hours: February	240.00
14-Mar-23	City of London Print Room	Ward Expense: Ward Meeting Postcard	34.18
21-Mar-23	Laura Wall	Contract Assistant Hours: Feb & Mar	507.50
21-Mar-23	Skylar Franke	Ward Expense: Nationbuilder Website Plan	249.17
31-Mar-23	Skylar Franke	Jan - Mar Transportation Allowance	120.00
20-Apr-23	Michele Anderson	Contract Assistant Hours	100.00
8-May-23	City of London Print Room	Conf: FCM Board of Directors Bookmark Campaign Handouts	8.62
15-May-23	Skylar Franke	Ward Expense: Nationbuilder March & April	117.03
15-May-23	Skylar Franke	Ward Meeting Refreshments	22.78
15-May-23	Laura Wall	Contract Assistant Hours	472.50
30-May-23	Skylar Franke	Ward Expense: Nationbuilder June	57.39
5-Jun-23	Skylar Franke	Ward Expense: Gathering on the Green Freezies and Bubbles	72.23
5-Jun-23	Michele Anderson	Contract Assistant Hours	320.00
15-Jun-23	Skylar Franke	Apr - Jun Transportation Allowance	230.00
30-Jun-23	Michele Anderson	Contract Assistant Hours	240.00
30-Jun-23	Account Correction	Conference: FCM Annual Meeting and Conference - Accomodation - AirBnb	(572.90)
		<b>Total Spent:</b>	<b>5,607.04</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>9,392.96</b>

\*Pending reconciliation, subject to change.

**ADDITIONAL EXPENSES**

WARD: 11      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: SKYLAR FRANKE

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	966.72
23-Feb-23	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	1,264.88
31-Mar-23	City of London	REFUND - Cancelled Companion Pass AMO	(132.29)
31-Mar-23	City of London	REFUND - Cancelled Companion Pass FCM	(257.45)
6-Jun-23	Skylar Franke	Conf: FCM Annual Meeting and Conference - AirBnb, Train, Per Diem, Taxi	994.78
15-Jun-23	Skylar Franke	Conf: FCM Annual Meeting and Conference - AirBnB Second Installment	572.90
15-Jun-23	Web.Isod.Es	Conf: FCM Board of Directors Campaign Video	741.38
15-Jun-23	City of London Print Room	Conf: FCM Board of Directors Bookmark Campaign Handouts	8.62
29-Jun-23	Skylar Franke	Conf: FCM Board of Directors Meeting - September - Yellowknife, NWT - Travel	1,169.37
30-Jun-23	Account Correction	Conference: FCM Annual Meeting and Conference - Accomodation - AirBnb	572.90
		<b>Total:</b>	<b>5,901.81</b>

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
1-Jan-23	London Chamber of Commerce	Event Ticket: 2023 State of the City Address	70.21
1-Jan-23	Eventbrite - Youth Opportunities Unlimited	Event Ticket: 2023 17th Annual Breakfast for Youth Opportunities Unlimited	74.52
27-Jan-23	London Abused Women's Centre	Event Ticket: 23rd Annual International Women's Day Breakfast	74.75
31-Jan-23	Technology Services Division	Office Supplies: Laptop Charger	85.00
13-Feb-23	Elizabeth Pelosa	Event Ticket: Valentine's 50s/60s Dinner/Dance	40.00
30-Mar-23	South London Canada Day	Advertisement: Councillor Business Card Ad in Canada Day Flyer	250.00
30-Mar-23	Unity Project	Event Ticket: UP With Art	52.37
31-Mar-23	Elizabeth Pelosa	Jan - Mar Transportation Allowance	450.00
11-Apr-23	Eventbrite - London Indigenous Teaching & Sharing Circles	Event Ticket: Missing and Murdered Indigenous Women in Canada	18.01
26-Apr-23	Elizabeth Pelosa	Ward Meeting Refreshments	176.61
30-Apr-23	Fairmont Royal York Hotel	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel Deposit	337.60
4-May-23	Chris Loblaw	Contract Assistant Hours April	120.00
11-May-23	Elizabeth Pelosa	Ward Expense: Giant Jenga for Ward Meetings	60.04
16-May-23	Elizabeth Pelosa	Office Supplies: Home Office Modem	188.26
30-May-23	Elizabeth Pelosa	Ward Expense: Bean Bag Toss & Giant Connect-4 Games for Ward Meetings	92.67
6-Jun-23	City Clerk's Office	Gifts & Souvenirs: City of London Fleece Blanket (1), City of London Umbrella (1)	28.63
6-Jun-23	City of London Stores	Gifts & Souvenirs: City of London Water Bottle (4)	20.31
6-Jun-23	Elizabeth Pelosa	Home Office Wifi Boost	203.52
14-Jun-23	Elizabeth Pelosa	Apr - Jun Transportation Allowance	450.00
30-Jun-23	Elizabeth Pelosa	Ward Expense: Monthly Mail Chimp Subscription for Newsletter - June	36.46
30-Jun-23	Chris Loblaw	Contract Assistant Hours June	312.00
		<b>Total Spent:</b>	<b>3,140.96</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>48.94</b>
		<b>Total Spent on Advertising:</b>	<b>250.00</b>
		<b>Ward Balance Available:</b>	<b>11,859.04</b>

**ADDITIONAL EXPENSES**

**WARD: 12      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: ELIZABETH PELOZA**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
18-Apr-23	Key Contact	Ward Wide Postcard Mailout Printing	1,451.14
18-Apr-23	Canada Post	Ward Wide Postcard Mailout Mailing	1,618.42
		<b>Total:</b>	<b>3,069.56</b>



WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: DAVID FERREIRA

Date	Payable To	Description	Amount
9-Jan-23	London Chamber of Commerce	Event Ticket: State of the City Address	70.21
24-Jan-23	David Ferreira	Office Supplies: Chair and Footrest	356.14
31-Jan-23	City of London Recreation	Ward Meeting: Room Rental at Kinsmen Arena	121.74
1-Feb-23	Ainsley Graham	Contract Assistant Hours: January	216.00
6-Mar-23	Chris Loblaw	Contract Assistant Hours: February	40.00
20-Mar-23	Ainsley Graham	Contract Assistant Hours: February	372.00
31-Mar-23	David Ferreira	Jan - Mar Transportation Allowance	225.00
4-May-23	David Ferreira	Ward Expense: Mail Chimp Newsletter Subscription	18.06
4-May-23	Chris Loblaw	Contract Assistant Hours: April	40.00
5-Jun-23	Ainsley Graham	Contract Assistant Hours: March/April	360.00
5-Jun-23	David Ferreira	Ward Expense: Mail Chimp Newsletter Subscription	18.15
6-Jun-23	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	22.37
12-Jun-23	Chris Loblaw	Contract Assistant Hours: May	40.00
14-Jun-23	David Ferreira	Apr - Jun Transportation Allowance	225.00
26-Jun-23	Goodwill Industries	Ward Meeting Room Rental June 22, A/V Equipment, Security and Onsite Coordinator	900.00
		<b>Total Spent:</b>	<b>3,024.67</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>22.37</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>9,556.85</b>

\*Pending reconciliation, subject to change.

**ADDITIONAL EXPENSES****WARD: 13      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: DAVID FERREIRA**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	834.43
		<b>Total:</b>	<b>834.43</b>

**WARD: 13      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: DAVID FERREIRA**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
25-May-23	Key Contact	Ward Wide Postcard Mailout Printing	1,753.71
23-Jun-23	Canada Post	Ward Wide Postcard Mailout Mailing	2,038.67
		<b>Total:</b>	<b>3,792.38</b>

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
31-Jan-23	City of London Print Room	Laminate Infrastructure Map	0.36
31-Mar-23	Steve Hillier	Jan - Mar Transportation Allowance	450.00
14-Jun-23	Steve Hillier	Apr - Jun Transportation Allowance	450.00
		<b>Total Spent:</b>	<b>900.36</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	-
		<b>Ward Balance Available:</b>	<b>14,099.64</b>