

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 2023 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 <https://london.ca/council-policies/council-members-expense-account-policy>

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
3-Aug-23	City of London Recreation	Ward Outreach Events: Pool Rentals: Glen Cairn Pool Aug 6,13, 20,27	1,107.68
17-Aug-23	Eventbrite - Canadian Mental Health Association	Event Ticket: 15th Annual Addiction Recovery Breakfast	53.95
25-Aug-23	Golden Planners Inc.	Conf: National Conference on Ending Homelessness - Registration	917.04
25-Aug-23	Air Canada	Conf: National Conference on Ending Homelessness - Travel	975.76
18-Sep-23	Audio Cine Films Inc	Ward Expense: Glen Cairn Movie Night and Ward Meeting	513.89
18-Sep-23	Hadleigh McAlister	Ward Expense: Ward Meeting Refreshments for Ward 1 Homeless Hubs Meeting Sept 12	292.16
18-Sep-23	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (200)	44.74
19-Sep-23	Amazon	Office Supplies: Whiteboard	275.77
20-Sep-23	Staples	Office Supplies: Dry Erase Markers	8.13
30-Sep-23	Hadleigh McAlister	Jul - Sept Transportation Allowance	450.00
30-Sep-23	Hadleigh McAlister	Event Ticket: Anova Gala	150.00
		Total Spent:	8,960.37
		Total Spent in Gifts, Souvenirs, & Sponsorship:	44.74
		Total Spent on Advertising:	-
		Ward Balance Available:	6,039.63

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

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

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

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

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 and 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	86.50
30-Jun-23	East London Optimist Club	Advertising: Canada Day Event	300.00
2-Aug-23	Shawn Lewis	Ward Expense: June Internet	36.61
3-Aug-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting July	86.50
16-Aug-23	3M Harvest Lunch - United Way	Event Ticket: 3M Harvest Lunch United Way Launch	18.01
17-Aug-23	Royal Imperial Sovereign Court London SW	Advertising: 1/2 Page Pride Ad	150.00
17-Aug-23	Shawn Lewis	Ward Expense: July Internet	36.61
23-Aug-23	Sterling Marking Products	Office Supplies: Commissioner Stamp	15.82
8-Sep-23	Shawn Lewis	Office Supplies: Dry Erase Board, Phone case, Car Charging Mount	54.15
11-Sep-23	Shawn Lewis	Office Supplies: Headphone adapter, USB C Cables	27.46
13-Sep-23	City of London Stores	Office Supplies: City of London Hard Hat	21.78
15-Sep-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting August	86.50
19-Sep-23	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (100)	22.37
20-Sep-23	Shawn Lewis	Ward Expense: August Internet	36.61
20-Sep-23	Philip Faupel	Contract Assistant Hours: September	504.00
30-Sep-23	Shawn Lewis	Jul-Sept Transportation Allowance	450.00
30-Sep-23	Shawn Lewis	Ward Expense: September Internet	36.61
30-Sep-23	OCV Strategy	Ward Expense: Nation Builder Website Hosting September	86.50
		Total Spent:	8,400.09
		Total Spent in Gifts, Souvenirs, & Sponsorship:	560.79
		Total Spent on Advertising:	450.00
		Ward Balance Available:	6,599.91

*Pending reconciliation, subject to change.

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

Date	Payable To	Description	Amount
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
		Total:	1,841.85

WARD: 2 COUNCILLORS' OFFICE POSTAGE ACCOUNT COUNCILLOR: SHAWN LEWIS

Date	Payable To	Description	Amount
5-Sep-23	Canada Post	Ward Wide Mailout - Postage	1,372.04
12-Sep-23	Key Contact	Ward Wide Mailout - Printing	3,731.74
		Total:	5,103.78

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	48.82
30-Aug-23	City of London Print Room	Ward Expense: Ward 3 BBQ Poster	18.93
8-Sep-23	Peter Cuddy	Ward Expense: Ward 3 BBQ Food and Water	374.05
11-Sep-23	Peter Cuddy	Ward Expense: Constituent Meetings Coffees	37.80
15-Sep-23	OCV Strategy	Ward Expense: Poster Design	45.79
15-Sep-23	OCV Strategy	Ward Expense: September Nation Builder Website Fee	402.97
19-Sep-23	Peter Cuddy	Event Ticket: Humane Society Gala	500.00
21-Sep-23	City of London Recreation	Ward Expense: Ward Meeting Room Rental - Stronach Recreation Centre	170.02
30-Sep-23	Peter Cuddy	Jul - Sept Transportation Allowance	450.00
		Total Spent:	7,957.97
		Total Spent in Gifts, Souvenirs, & Sponsorship:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	7,042.03

*Pending reconciliation, subject to change.

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

Date	Payable To	Description	Amount
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)
		Total:	1,848.60

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	45.03
30-Jun-23	Susan Stevenson	Ward Expense: Constituent Meetings	52.34
30-Jun-23	Susan Stevenson	Advertising: Facebook Ads	132.29
30-Jun-23	Fairmont Royal York	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	694.68
20-Jul-23	London Chamber of Commerce	Event Ticket: A Vision for Business Breakfast - An Address by the Minister of Finance Honorable Peter Bethlenfalvy	55.97
21-Jul-23	Susan Stevenson	Ward Expense: Constituent Meetings - Coffee/Meals	82.17
21-Jul-23	Susan Stevenson	Office Supplies: 2024 Daytimer, iPad bag	228.95
21-Jul-23	Susan Stevenson	Ward Expense: July Internet	45.03
22-Jul-23	Susan Stevenson	Ward Expense: Constituent Meetings - Coffee/Meals	97.07
22-Jul-23	Susan Stevenson	Advertising: Facebook Ads	101.70
23-Aug-23	City of London Recreation	Ward Expense: Additional Staffing Fee for August Ward Meeting	54.60

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SUSAN STEVENSON

Date	Payable To	Description	Amount
23-Aug-23	City of London Recreation	Ward Expense: Rental Fee for November Ward Meeting	59.50
15-Sep-23	Susan Stevenson	Ward Expense: Home Internet August & September	90.06
15-Sep-23	Susan Stevenson	Ward Expense: Meals while at Meetings	43.29
15-Sep-23	Susan Stevenson	Event Ticket: Women's Leadership Conference	35.00
15-Sep-23	Susan Stevenson	Event Ticket: London Addiction Recovery Breakfast	59.91
15-Sep-23	Susan Stevenson	Advertising: Facebook Ads	86.50
30-Sep-23	Susan Stevenson	Jul - Sept Transportation Allowance	450.00
30-Sep-23	Susan Stevenson	Ward Expense: Constituent Meetings - Coffee/Meals	39.84
30-Sep-23	Susan Stevenson	Ward Expense: Filming of Ward Meeting	254.40
30-Sep-23	Susan Stevenson	Gifts & Souvenirs: Gift from London City Store	10.23
		Total Spent:	7,935.17
		Total Spent in Gifts, Souvenirs, & Sponsorship:	10.23
		Total Spent on Advertising:	376.46
		Ward Balance Available:	7,064.83

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

Date	Payable To	Description	Amount
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)
		Total:	1,849.24

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

Date	Payable To	Description	Amount
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
		Total:	2,404.05

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	203.52
13-Jul-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.29
2-Aug-23	OCV Strategy	Ward Expense: Nationbuilder July	203.52
2-Aug-23	OCV Strategy	Ward Expense: Nationbuilder August	203.52
9-Aug-23	Jerry Pribil	Office Supplies: Apple AirPods	182.15
10-Aug-23	Jerry Pribil	Event Ticket: Rotary Club	60.00
10-Aug-23	Jerry Pribil	Office Supplies: Powerport, bags, notebooks, calendar, organizers, pens, pencils, folders	106.08
13-Aug-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	35.88
17-Aug-23	Jerry Pribil	Event Ticket: A Vision for Business Breakfast - An Address by the Minister of Finance Honorable Peter Bethlenfalvy	55.97
11-Sep-23	OCV Strategy	Ward Expense: Nationbuilder September	203.52
13-Sep-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	36.51
30-Sep-23	Jerry Pribil	Jul - Sept Transportation Allowance	300.00
30-Sep-23	Mailchimp c/o Rocket Science Group LLC	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	40.92

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JERRY PRIBIL

Date	Payable To	Description	Amount
		Total Spent:	5,555.07
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	-
		Ward Balance Available:	9,444.93

*Pending reconciliation, subject to change.

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

Date	Payable To	Description	Amount
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)
		Total:	1,848.60

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
7-Sep-23	City of London Print Room	Ward Expense: Contact Cards (3000)	91.11
12-Sep-23	Association of Municipalities Ontario	Educational Courses: Foundations in Planning for Elected Officials & Advanced Land Use Planning	559.68
30-Sep-23	Sam Trosow	Jul - Sept Transportation Allowance	300.00
		Total Spent:	4,764.04
		Total Spent in Gifts, Souvenirs, & Sponsorship:	102.27
		Total Spent on Advertising:	-
		Ward Balance Available:	10,235.96

*Pending reconciliation, subject to change.

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

Date	Payable To	Description	Amount
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
		Total:	1,841.85

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)	103.08
15-Jun-23	Corrine Rahman	Apr - Jun Transportation Allowance	270.00
24-Jun-23	Association of Municipalities Ontario	Educational Course: Advanced Land Use Planning	305.28
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
13-Jul-23	Talbot Marketing	Ward Expense: Magentic Ward 7 Contact Cards	322.75
1-Aug-23	City of London	City of London Golf Shirt for Ward Events	27.11
1-Aug-23	City of London	REFUND: AMO Educational Course Advanced Land Use Planning	(305.28)
8-Aug-23	Corrine Rahman	Ward Expense: Mail Chimp Newsletter June and July	35.10
29-Aug-23	James R Howard	Contract Assistant Hours: Summer Term	2,000.00
8-Sep-23	Corrine Rahman	Ward Expense: Refreshments at Ward Event	26.43
8-Sep-23	Corrine Rahman	Ward Expense: Mail Chimp Newsletter August	18.04
30-Sep-23	Corrine Rahman	Jul - Sept Transportation Allowance	330.00
30-Sep-23	City of London Cafeteria	Gifts & Souvenirs: Coffee and Cookies	162.50
30-Sep-23	Amazon	Gifts & Souvenirs: Congratulations Card	9.71
30-Sep-23	Corrine Rahman	Ward Expense: Mail Chimp Newsletter September	19.93
		Total Spent:	7,030.23
		Total Spent in Gifts, Souvenirs, & Sponsorship:	194.58
		Total Spent on Advertising:	56.99
		Ward Balance Available:	7,969.77

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

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

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

Date	Payable To	Description	Amount
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
		Total:	1,841.85

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
1-Aug-23	City of London Print Room	Plaque: Oath of Office	24.00
24-Aug-23	Eventbrite - Canadian Mental Health Association	Event Ticket: 15th Annual Addiction Recovery Breakfast	53.95
11-Sep-23	Eventbrite - 2023 Urban Design Awards	Event Ticket: London Urban Design Awards	10.00
30-Sep-23	Steve Lehman	Jul - Sept Transportation Allowance	225.00
30-Sep-23	Technology Services Division	Visual Voicemail - 3rd Quarter	24.45
		Total Spent:	3,645.82
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	-
		Ward Balance Available:	11,354.18

*Pending reconciliation, subject to change.

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

Date	Payable To	Description	Amount
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
		Total:	2,990.61

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

Date	Payable To	Description	Amount
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)
		Total:	1,846.95

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	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	64.73
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	158.31
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	97.68
13-Jul-23	Anna Hopkins	Event Ticket: Pride Shabbat Dinner	10.00
3-Aug-23	Sarah Lehman	Contract Assistant Hours: July	240.00
17-Aug-23	Anna Hopkins	Ward Expense: July Internet	97.68
18-Aug-23	Eventbrite - Cross Cultural Learners Centre	Event Ticket: Celebrate 55 Years of the CCLC	68.33
18-Aug-23	London Chamber of Commerce	Event Ticket: 2023 Business Achievement Awards	170.96
5-Sep-23	Eventbrite - Women's Leadership Conference	Event Ticket: Women's Leadership Conference	35.00
11-Sep-23	Anna Hopkins	Ward Expense: August Internet	97.68
30-Sep-23	Anna Hopkins	Jul - Sept Transportation Allowance	150.00
30-Sep-23	Anna Hopkins	Ward Expense: September Internet	97.68
		Total Spent:	5,736.46

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	-
		Ward Balance Available:	9,263.54

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

Date	Payable To	Description	Amount
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
27-Jun-23	Anna Hopkins	Conf: AMO BOD Meetings June - Milton, ON - Hotel and Mileage	308.62
11-Aug-23	VIA Rail	Conf: AMO BOD Meetings September - Toronto, ON - Train	41.72
30-Sep-23	Anna Hopkins	Conf: AMO BOD Meetings September - Toronto, ON - Hotel	285.84
		Total:	1,944.06

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

Date	Payable To	Description	Amount
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
		Total:	3,089.16

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
28-Jul-23	Technology Services Division	Out of Country Data Plan	
		Total Spent:	70.21
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	-
		Ward Balance Available:	14,929.79

*Pending reconciliation, subject to change.

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
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	23.09
21-Mar-23	Laura Wall	Contract Assistant Hours: February and March	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	14.47
15-May-23	Skylar Franke	Ward Expense: Nationbuilder March and 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	Gifts & Souvenirs: 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
9-Aug-23	Michele Anderson	Contract Assistant Hours	240.00
8-Sep-23	Skylar Franke	Ward Expense: Nationbuilder Quarter Three	171.72
9-Sep-23	Skylar Franke	Gifts & Souvenirs: 50 Wildflower Seed Packets for Outreach Booths at Thames Talbot Land Trust	50.00
15-Sep-23	Michele Anderson	Contract Assistant Hours	240.00
20-Sep-23	Skylar Franke	Office Supplies: Headphones	40.69
29-Sep-23	London Public Library	Meeting Room Rental	25.44
30-Sep-23	Skylar Franke	Jul - Sept Transportation Allowance	450.00
30-Sep-23	City of London Cafeteria	Gifts & Souvenirs: Coffee and Cookies	162.50
30-Sep-23	Amazon	Gifts & Souvenirs: Congratulations Card	9.71
30-Sep-23	Laura Wall	Contract Assistant Hours - September	402.50
		Total Spent:	7,394.36
		Total Spent in Gifts, Souvenirs, & Sponsorship:	294.44
		Total Spent on Advertising:	-
		Ward Balance Available:	7,605.64

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
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	1,080.17
29-Sep-23	City of London	REIMBURSEMENT: Cancelled and Refunded Robert Q Trip	(189.68)
		Total:	5,050.03

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	Advertising: 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
6-Jul-23	Elizabeth Pelosa	Ward Expense: Monthly Mail Chimp Subscription for Newsletter - July	35.98
2-Aug-23	Chris Loblaw	Contract Assistant Hours July 1	234.00
3-Aug-23	City of London Clerks	Gifts & Souvenirs: City of London Fleece Blanket (4)	53.79
9-Aug-23	Elizabeth Pelosa	Ward Expense: Monthly Mail Chimp Subscription for Newsletter - August	36.27
18-Aug-23	United Way Elgin Middlesex	Event Ticket: United Way 3M Harvest Lunch	18.01
8-Sep-23	Elizabeth Pelosa	Ward Expense: Monthly Mail Chimp Subscription for Newsletter - September	36.90
8-Sep-23	Chris Loblaw	Contract Assistant Hours - August	156.00
15-Sep-23	Elizabeth Pelosa	Ward Matters: Shine the Light T-Shirt to wear to ward events	65.00
16-Sep-23	Eventbrite - London Addiction Recovery Breakfast	Event Ticket: 15th Annual London Addiction Recovery Breakfast	53.95
13-Sep-23	City of London Stores	Office Supplies: City of London Hard Hat	21.77
30-Sep-23	City of London	Office Supplies: Ergonomic Chair	649.45

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
30-Sep-23	Eventbrite - London Abused Women's Centre	Event Ticket: Lights Up Holiday Fundraiser	96.05
30-Sep-23	Elizabeth Peloz	Ward Expense: Monthly Mail Chimp Subscription for Newsletter	37.23
30-Sep-23	Elizabeth Peloz	Jul - Sept Transportation Allowance	450.00
30-Sep-23	Chris Loblaw	Contract Assistant Hours - September	234.00
		Total Spent:	5,319.36
		Total Spent in Gifts, Souvenirs, & Sponsorship:	102.73
		Total Spent on Advertising:	250.00
		Ward Balance Available:	9,680.64

*Pending reconciliation, subject to change.

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
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
		Total:	3,069.56

WARD: 12 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
1-Aug-23	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Registration	870.05
		Total:	870.05

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 and 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
13-Jul-23	London Jewish Community Centre	Event Ticket: Pride Shabbat Dinner	9.01
31-Aug-23	London Public Library	Ward Expense: Room Rental	40.70
7-Sep-23	City of London Recreation	Ward Expense: Ward Meeting Room Rental at Kinsmen Recreation Centre	162.32
8-Sep-23	Ainsley Graham	Contract Assistant Hours - August	384.00
8-Sep-23	Chris Loblaw	Contract Assistant Hours - August	40.00
11-Sep-23	Anna Dundas	Contract Assistant Hours - August	275.00
28-Sep-23	City of London Print Room	Contact Cards: Printing	264.35
30-Sep-23	David Ferreira	Jul - Sept Transportation Allowance	225.00
30-Sep-23	David Ferreira	Ward Expense: Mail Chimp Newsletter Subscription	48.46
30-Sep-23	Chris Loblaw	Contract Assistant Hours - September	40.00
30-Sep-23	Ainsley Graham	Contract Assistant Hours - September	432.00
		Total Spent:	3,024.67
		Total Spent in Gifts, Souvenirs, & Sponsorship:	22.37
		Total Spent on Advertising:	-
		Ward Balance Available:	9,556.85

*Pending reconciliation, subject to change.

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

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

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

Date	Payable To	Description	Amount
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
		Total:	3,792.38

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
30-Sep-23	Steve Hillier	Jul - Sept Transportation Allowance	450.00
		Total Spent:	1,350.36
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	-
		Ward Balance Available:	13,649.64