

## **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 1<sup>st</sup> quarter of 2024 are currently in the process of being reconciled by Financial Services.

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

Council Members' Expense Account Policy [london.ca/council-policies/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
1-Jan-24	Chamber of Commerce	Event Ticket: 2024 Mayor's State of the City Address	\$ 76.32
4-Jan-24	City of London Recreation	Ward Meeting Rental Booking: Hamilton Senior's Community Centre	\$ 124.20
11-Jan-24	Hadleigh McAlister	Conference: FCM Annual Conference - Flights - advance reimbursement	\$ 762.49 *
26-Jan-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 67.31
14-Feb-24	Eventbrite	Event Ticket: Green Leader Awards 2024	\$ 27.96
12-Feb-24	Federation of Canadian Municipalities (FCM)	Event Ticket: FCM 2024 Annual Conference - FCM Collective Luncheon	\$ 56.00
27-Feb-24	Hadleigh McAlister	Conference: AMO Annual Conference - Train - advance reimbursement	\$ 521.72 *
25-Mar-24	Museum London	Event Ticket: UP with Art	\$ 55.67
26-Mar-24	Hadleigh McAlister	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 2,222.67 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 12,777.33</b>

\*Pending reconciliation, subject to change

**ADDITIONAL EXPENSES**

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
29-Feb-24	Canada Post	Ward Wide Mailout - Postage	\$ 1,550.35
15-Feb-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,236.63
		<b>Total:</b>	<b>\$ 1,550.35</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration	\$ 1,119.00
		<b>Total:</b>	<b>\$ 1,994.14</b>

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
5-Jan-24	City of London Recreation	Ward Expense: Family Day - Arena Booking	\$ 320.00
11-Jan-24	London Chamber of Commerce	Event Ticket: 2024 State of the City Address	\$ 76.32
12-Jan-24	OCV Strategy	Ward Expense: Nation Builder Website Hosting January	\$ 86.50
12-Jan-24	City of London Recreation	Ward Expense: Multi-Year Budget Ward 2 Meeting - Booking	\$ 124.20
19-Jan-24	Shawn Lewis	Ward Expense: January Internet	\$ 36.61
8-Feb-24	Fairmont Chateau Laurier	Conf: AMO 2024 Annual Conference - Hotel Deposit	\$ 1,078.53
12-Feb-24	Shawn Lewis	Ward Expense: Adobe one year subscription	\$ 879.08
12-Feb-24	OCV Strategy	Ward Expense: Nation Builder Website Hosting February	\$ 86.50
15-Feb-24	Shawn Lewis	Ward Expense: February Internet	\$ 36.61
27-Feb-24	Technology Services Division	Ward Expense: Out of Country Phone Plan	\$ 61.11
7-Mar-24	Eventbrite	Event Ticket: London Heritage Awards 2024	\$ 27.96
7-Mar-24	City of London Stores	Gifts & Souvenirs: City of London coffee mugs (2)	\$ 30.51
15-Mar-24	Shawn Lewis	Ward Expense: March Internet	\$ 36.61
26-Mar-24	Shawn Lewis	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 3,411.54</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 30.51</b>
		<b>Total Spent on Advertising:</b>	<b>\$ -</b>
		<b>Ward Balance Available:</b>	<b>\$ 11,588.46</b>

**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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO Annual Meeting and Conference - Registration	\$ 875.14
		<b>Total:</b>	<b>\$ 875.14</b>

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
8-Jan-24	Canada Post	Ward Wide Mailout - Postage	\$ 1,371.91
2-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 2,081.94
		<b>Total:</b>	<b>\$ 3,453.85</b>

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PETER CUDDY

Date	Payable To	Description	Amount
18-Jan-24	OCV Strategy	Ward Expense: Consulting Services (Dec 15 & Jan 15) & Creative Consulting	\$ 657.37
8-Feb-24	Fairmont Chateau Laurier	Conf: AMO 2024 Annual Conference - Hotel Deposit	\$ 1,078.53
26-Feb-24	OCV Strategy	Ward Expense: Consulting services (Jan 15 & Feb 15) & Digital Consulting	\$ 911.77
28-Feb-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 64.90
7-Mar-24	OCV Strategy	Ward Expense: Consulting services (Feb 15 & Mar 15) & Digital Consulting	\$ 911.77
18-Mar-24	Peter Cuddy	Ward Expense: Business Meeting	\$ 71.18
18-Mar-24	City of London Print Room	Ward Expense: Sugarbush Event - Flyer printing (150)	\$ 11.44 *
26-Mar-24	Peter Cuddy	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 4,237.96 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 10,762.04</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration + Companion Pass	\$ 1,012.51
25-Mar-24	City of London Corporation	REIMBURSEMENT - Companion Pass AMO Annual Conference	\$ (137.37)
		<b>Total:</b>	<b>\$ 875.14</b>

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SUSAN STEVENSON

Date	Payable To	Description	Amount
1-Jan-24	City of London Recreation	Ward Meeting Room Rental: Boyle Community Centre January 24	\$ 131.90
1-Jan-24	Susan Stevenson	Event Ticket: 18th Annual Breakfast for Youth Opportunities Unlimited	\$ 75.88
1-Jan-24	Association of Municipalities of Ontario (AMO)	Conf: Rural Ontario Municipal Association (ROMA) Conference - Registration	\$ 742.85
15-Jan-24	City of London Recreation	Ward Meeting Room Rental: March & May Meetings	\$ 289.80
26-Jan-24	Ontario Good Roads Association (OGRA)	Conf: OGRA Conference - Registration	\$ 880.22
26-Jan-24	Susan Stevenson	Conf: Canada's Addiction Recovery Conference - Travel advance - registration & flights	\$ 1,499.44 *
29-Jan-24	Susan Stevenson	Ward Expense: January Internet	\$ 45.03
29-Jan-24	Susan Stevenson	Ward Expense: Nationbuilder January	\$ 77.12
29-Jan-24	Susan Stevenson	Office Supplies: Microphone + light, Coffee K-cups, notebook	\$ 156.06
29-Jan-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/ Meals	\$ 49.84
1-Feb-24	Susan Stevenson	Conf: ROMA Conference 2024 - travel, accommodations, per diems, & taxi.	\$ 1,014.65
21-Feb-24	Susan Stevenson	Ward Expense: February Internet	\$ 45.03
21-Feb-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/ Meals	\$ 31.35
22-Feb-24	Susan Stevenson	Conf: OGRA Conference - Travel Advance - Hotel & Train	\$ 1,320.99 *
20-Mar-24	Susan Stevenson	Ward Expense: Nationbuilder February	\$ 77.32
20-Mar-24	Susan Stevenson	Ward Expense: Nationbuilder March	\$ 77.60
20-Mar-24	Susan Stevenson	Ward Expense: March Internet	\$ 45.03
20-Mar-24	Susan Stevenson	Event Ticket: Irish Benevolent Society - St Patrick's Day Luncheon (one ticket)	\$ 65.00
20-Mar-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/ Meals	\$ 26.52
26-Mar-24	Susan Stevenson	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 7,182.63 *</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>\$ 7,817.37</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
		<b>Total:</b>	<b>\$ 875.14</b>

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
28-Feb-24	Susan Stevenson	Employment and CSPA Summit - Toronto	\$ 2,103.45
		<b>Total:</b>	<b>\$ 2,103.45</b>

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JERRY PRIBIL

Date	Payable To	Description	Amount
1-Jan-24	Chamber of Commerce	Event Ticket: 2024 Mayor's State of the City Address	\$ 70.21
11-Jan-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 67.31
12-Jan-24	Jerry Pribil	Event Ticket: Dragon Gala	\$ 78.00
12-Jan-24	Jerry Pribil	Ward Expense: Office Supplies	\$ 610.45
15-Jan-24	OCV Strategy	Ward Expense: Digital Consulting & Social Media Management	\$ 407.04
22-Jan-24	Eventbrite	Event Ticket: 18th Annual Breakfast for Youth Opportunities Unlimited	\$ 75.88
22-Jan-24	Jerry Pribil	Ward Expense: Ward Meeting snacks & beverages	\$ 85.01
12-Feb-24	OCV Strategy	Ward Expense: Digital Consulting & Social Media Management - February	\$ 407.04
6-Mar-24	OCV Strategy	Ward Expense: Digital Consulting & Social Media Management - March	\$ 407.04
25-Mar-24	Jerry Pribil	Ward Expense: Ward Meeting snacks & beverages	\$ 86.02
26-Mar-24	Jerry Pribil	Jan - Mar Transportation Allowance	\$ 420.00
		<b>Total Spent:</b>	<b>\$ 2,714.00</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 12,286.00</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration + Companion Pass	\$ 1,012.51
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration	\$ 1,119.00
21-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration for Companion Pass	\$ 306.00
15-Mar-24	City of London	REIMBURSEMENT - Companion Pass AMO Annual Conference	\$ (137.37)
15-Mar-24	City of London	REIMBURSEMENT - Companion Pass FCM Annual Conference	\$ (306.00)
		<b>Total:</b>	<b>\$ 1,994.14</b>

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SAM TROSOW

Date	Payable To	Description	Amount
4-Mar-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 70.00
26-Mar-24	Sam Trosow	Jan - Mar Transportation Allowance	\$ 300.00
		<b>Total Spent:</b>	<b>\$ 370.00</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>\$ 14,630.00</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration	\$ 1,119.00
		<b>Total:</b>	<b>\$ 1,994.14</b>

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: CORRINE RAHMAN

Date	Payable To	Description	Amount
3-Jan-24	Chamber of Commerce	Event Ticket: 2024 Mayor's State of the City Address	\$ 76.30
2-Feb-24	City of London	REIMBURSEMENT: 2024 State of the City Address	\$ (76.30)
2-Feb-25	Gateway Church	Ward Expense: Ward Meeting Room Rental	\$ 150.00
8-Feb-24	Les Suites Hotel	Conf: AMO 2024 Annual Conference - Hotel Deposit	\$ 1,149.88
13-Feb-24	Chinese Canadian National Council London Chapter	Event Ticket: 2024 Dragon Gala	\$ 78.00
14-Feb-24	James Howard	Contract Assistant: January Hours	\$ 412.50
15-Feb-24	Corrine Rahman	Conf: FCM 2024 Annual Conference - Travel advance - Flights	\$ 647.23 *
15-Feb-24	City of London Recreation	Ward Expense: Free Swim - Pool Rental	\$ 604.40 *
7-Mar-24	City of London Recreation	Ward Expense: Free Swim - Pool Rental - <b>CANCELED</b>	\$ (604.40) *
15-Mar-24	James Howard	Contract Assistant: February Hours	\$ 307.50
25-Mar-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 27.15
26-Mar-24	Association of Municipalities Ontario	Educational Course: Advanced Land Use Planning Training: Deeper Dive	\$ 381.60
26-Mar-24	Corrine Rahman	Jan - Mar Transportation Allowance	\$ 531.00
28-Mar-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (100)	\$ 48.36
		<b>Total Spent:</b>	<b>\$ 3,733.22 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 48.36</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>\$ 11,266.78</b>

\*Pending reconciliation, subject to change

**ADDITIONAL EXPENSES**

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 808.99
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration	\$ 1,119.00
		<b>Total:</b>	<b>\$ 1,927.99</b>

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR:STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-24	Steve Lehman	Adobe Annual Subscription	\$ 317.37
24-Jan-24	Eventbrite	Event Ticket: 18th Annual Breakfast for Youth Opportunities Unlimited	\$ 75.88
2-Feb-24	Gateway Church	Ward Expense: Ward Meeting Room Rental	\$ 150.00
16-Feb-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (400)	\$ 193.44
28-Feb-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 64.90
26-Mar-24	Steve Lehman	Jan - Mar Transportation Allowance	\$ 360.00
		<b>Total Spent:</b>	<b>\$ 1,161.59</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 193.44</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>\$ 13,838.41</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>
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 1,343.47
24-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,602.07
		<b>Total:</b>	<b>\$ 2,945.54</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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
		<b>Total:</b>	<b>\$ 875.14</b>

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-24	Chamber of Commerce	Event Ticket: 2024 Mayor's State of the City Address	\$ 70.21
1-Jan-24	Anna Hopkins	PREPAID: Educational Course: Toastmasters Membership	\$ 168.00
10-Jan-24	L'Arche	Ward Meeting: Ward Meeting Room Booking	\$ 175.00
12-Jan-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 67.31
23-Jan-24	Anna Hopkins	Ward Expense: January Internet	\$ 65.24
24-Jan-24	Eventbrite	Event Ticket: 18th Annual Breakfast for Youth Opportunities Unlimited	\$ 75.88
5-Feb-24	Jessica Best	Contract Assistant: January hours	\$ 250.00
7-Mar-24	Anna Hopkins	Ward Expense: February Internet	\$ 81.38
11-Mar-24	Eventbrite	Event Ticket: London Heritage Awards 2024	\$ 27.96
15-Mar-24	Jessica Best	Contract Assistant: February Hours	\$ 240.00
26-Mar-24	Anna Hopkins	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 1,751.98</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>\$ 13,248.02</b>

**ADDITIONAL EXPENSES**

WARD: 9

COUNCILLORS' OFFICE TRAVEL ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
6-Feb-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
7-Feb-24	VIA Rail Canada	Conf: AMO March BOD - Travel (departing train)	\$ 55.97
13-Feb-24	VIA Rail Canada	Conf: AMO March BOD - Travel (return train)	\$ 71.23
16-Feb-24	Westin Hotel	Conf: AMO 2024 Annual Meeting and Conference - Hotel	\$ 1,595.84 *
25-Feb-24	Anna Hopkins	Conf: AMO March BOD - Hotel accommodation	\$ 322.52
		<b>Total:</b>	<b>\$ 2,920.70 *</b>

\*Pending reconciliation, subject to change

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
10-Jan-24	Chamber of Commerce	Event Ticket 2024 Mayor's State of the City Address	\$ 76.32
26-Mar-24	Paul Van Meerbergen	Jan - Mar Transportation Allowance	\$ 285.00
		<b>Total Spent:</b>	<b>\$ 361.32</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>\$ 14,638.68</b>

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SKYLAR FRANKE

Date	Payable To	Description	Amount
2-Jan-24	Skylar Franke	Ward Expense: Nationbuilder December 28 2023 - January 28 2024	\$ 56.62
5-Feb-24	Michele Anderson	Contract Assistant: January hours 1. of 2	\$ 240.00
8-Feb-24	Lord Elgin Hotel	Conf: AMO 2024 Annual Conference - Hotel Deposit	\$ 766.10
12-Feb-24	Michele Anderson	Contract Assistant: January hours 2 of 2	\$ 230.00
12-Feb-24	Skylar Franke	Ward Expense: Nationbuilder January - February	\$ 57.67
12-Feb-24	Skylar Franke	Advertising: Facebook Ads - Multi-Year Budget Sessions	\$ 44.77
4-Mar-24	Michele Anderson	Contract Assistant: Feburary hours	\$ 360.00
4-Mar-24	Skylar Franke	Ward Expense: Annual subscription - Google Workspace for Constituency Newsletter	\$ 100.99
7-Mar-24	Eventbrite	Event Ticket: London Heritage Awards 2024	\$ 27.96
15-Mar-24	Skylar Franke	Ward Expense: Refreshments for a Community Meeting	\$ 99.83
18-Mar-24	Lesley Bikos	Contract Assistant: March Hours	\$ 976.90
18-Mar-24	Skylar Franke	Ward Expense: Nationbuilder February 29 - March 28	\$ 58.21
18-Mar-24	Skylar Franke	Office Supplies: Paper for home office printer	\$ 7.41
26-Mar-24	Skylar Franke	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 3,557.46</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>\$ 44.77</b>
		<b>Ward Balance Available:</b>	<b>\$11,442.54</b>

**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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - Registration + FCM Collective Luncheon	\$ 1,119.00
14-Feb-24	Federation of Canadian Municipalities (FCM)	Conf: FCM 2024 Annual Conference - FCM Collective Luncheon	\$ 56.00
		<b>Total:</b>	<b>\$ 2,050.14</b>

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
1-Jan-24	Chamber of Commerce	Event Ticket: 2024 Mayor's State of the City Address	\$ 70.21
1-Jan-24	City of London Recreation	PREPAID: Multi-Year Budget Ward Meeting - Room Booking	\$ 144.90
4-Jan-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - Jan	\$ 35.52
8-Jan-24	City of London Print Room	Ward Expense: Multi-Year Budget display boards - printing	\$ 81.66
10-Jan-24	London Abused Women's Centre	Event Ticket: 24th Annual International Women's Day Breakfast	\$ 67.31
12-Jan-24	City of London Recreation	Ward Expense: Community Day Event (April) - Room Booking	\$ 198.00
18-Jan-24	Elizabeth Pelozo	Office & Supplies: Home Office Expense	\$ 67.79
22-Jan-24	Elizabeth Pelozo	Ward Expense: Ward Meeting snacks & beverages	\$ 25.24
23-Jan-24	Elizabeth Pelozo	Ward Expense: Website Domain 2024	\$ 20.75
5-Feb-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - Feb	\$ 36.53
29-Feb-24	Elizabeth Pelozo	Office & Supplies: Airpods	\$ 139.40
4-Mar-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - Mar	\$ 36.87
7-Mar-24	Eventbrite	Event Ticket: The Metis, Past, Present & Future	\$ 22.63
8-Mar-24	Museum London	Event Ticket: UP with Art	\$ 55.67
14-Mar-24	City of London Recreation	Ward Expense: Community Day Event (June) - Room Booking	\$ 206.13
19-Mar-24	City of London Recreation	Ward Expense: Community Day Event (April) - Room Booking - <b>CANCELED</b>	\$ (198.00)
26-Mar-24	Elizabeth Pelozo	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 1,541.61</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>\$ 13,458.39</b>

**ADDITIONAL EXPENSES**

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
6-Feb-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
		<b>Total:</b>	<b>\$ 875.14</b>



WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: DAVID FERREIRA

Date	Payable To	Description	Amount
4-Jan-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - Jan	\$ 35.96
12-Jan-24	David Ferreira	Ward Expense: Annual Website Fee	\$ 407.04
16-Jan-24	London Chamber of Commerce	Event Ticket: 2024 State of the City Address	\$ 76.32
31-Jan-24	Zack Ramsey	Contract Assistant: January & February	\$ 150.00
12-Feb-24	Ainsley Graham	Contract Assistant: January & February	\$ 228.00
4-Mar-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - Feb & Mar	\$ 73.32
26-Mar-24	David Ferreira	Jan - Mar Transportation Allowance	\$ 465.00
27-Mar-24	Alexandra Wild	Contract Assistant: February Hours	\$ 540.00
		<b>Total Spent:</b>	<b>\$ 1,975.64</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>\$ 10,605.88</b>

**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-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Annual Meeting and Conference - Registration	\$ 875.14
		<b>Total:</b>	<b>\$ 875.14</b>

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
26-Mar-24	Steve Hillier	Jan - Mar Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 531.00</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	-
		<b>Total Spent on Advertising:</b>	-
		<b>Ward Balance Available:</b>	<b>\$ 14,469.00</b>