

## **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 2<sup>nd</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	\$ 699.98
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
24-Apr-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (100)	\$ 48.36
1-May-24	City of London Recreation	Ward Expense: Silverwood Festival - Arena Booking	\$ 898.10
6-May-24	City of London Stores	Gifts & Souvenirs: City of London Hats/Caps (10) + City of London Water Bottles (10)	\$ 154.90
6-May-24	London Lodge - One Moose	Ward Expense: Ward 1 September Meeting - Venue Booking	\$ 228.96
8-May-24	Amazon	Ward Expense: Outdoor Games	\$ 122.07
8-May-24	Growing Chefs	Event Ticket: Growing Chefs Gourmet Dinner Ticket	\$ 225.00
16-May-24	Eventbrite	Event Ticket: Strong Indigenous Voices and Roles	\$ 22.63
12-Jun-24	Anova	Event Ticket: Anova Giving Gala	\$ 154.08 *
13-Jun-24	City of London Stores	Gifts & Souvenirs: City of London Golf t-shirt (1)	\$ 26.45
14-Jun-24	Akran Marketing	Office Supplies: Hooded Sweater	\$ 119.07 *
13-Jun-24	Hadleigh McAlister	Conf: FCM 2024 Annual Conference - Hotel, Per Diem + Taxi	\$ 1,340.45
27-Jun-24	Staples	Office Supplies: Easel Stands (2)	\$ 117.50 *
30-Jun-24	Hadleigh McAlister	Apr - June Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 6,148.73 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 229.71</b>
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 8,851.27</b>

**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>\$ 2,786.98</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
5-Apr-24	Amazon	Ward Expense: Outdoor Games	\$ 122.07
5-Apr-24	Shawn Lewis	Ward Expense: Refreshments for a Community Meeting	\$ 30.33
10-Apr-24	OCV Strategy	Ward Expense: Nation Builder Website Hosting March	\$ 173.00
10-Apr-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (200)	\$ 96.72
16-Apr-24	Shawn Lewis	Ward Expense: April Internet	\$ 36.61
19-Apr-24	Winston Logan	Contract Assistant: March & April Hours	\$ 166.25
1-May-24	City of London Stores	Gifts & Souvenirs: City of London t-shirt (1)	\$ 25.94
2-May-24	OCV Strategy	Ward Expense: Contract Assistant Training & Website Hosting	\$ 594.28
10-May-24	Technology Services Division	iPad replacement Exchange Fee	\$ 137.38
21-May-24	Shawn Lewis	Ward Expense: May Internet	\$ 36.61
22-May-24	City of London Stores	Gifts & Souvenirs: City of London t-shirt (1)	\$ 23.99
23-May-24	City of London Recreation	Ward Expense: Free Swim Canada Day - Pool rental	\$ 609.18
31-May-24	Shawn Lewis	Office Supplies: iPad case	\$ 24.43
11-Jun-24	Royal Imperial Sovereign Court London SW	Advertising: 1/2 Page Pride Ad	\$ 100.00
11-Jun-24	OCV Strategy	Ward Expense: Website Hosting	\$ 86.50
17-Jun-24	City of London Print Room	Ward Expense: Kiwanis Park Improvements Display Board - Printing services	\$ 27.22
18-Jun-24	Shawn Lewis	Ward Expense: June Internet	\$ 36.61
25-Jun-24	City of London Print Room	Ward Expense: Kiwanis Park Improvements Poster - Printing services	\$ 27.22
25-Jun-24	City of London Print Room	Ward Expense: Kiwanis Park Improvements Postcards - Printing services	\$ 27.22

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
30-Jun-24	Shawn Lewis	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 6,324.10</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 177.16</b>
		<b>Total Spent on Advertising:</b>	<b>\$ 100.00</b>
		<b>Ward Balance Available:</b>	<b>\$ 8,675.90</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)	\$ 11.64
26-Mar-24	Peter Cuddy	Jan - Mar Transportation Allowance	\$ 531.00
4-Apr-24	Peter Cuddy	Ward Expense: Constiuent Meetings	\$ 98.00
5-Apr-24	Peter Cuddy	Ward Expense: March Internet	\$ 45.03
5-Apr-24	Amazon	Ward Expense: Outdoor Games	\$ 122.08
17-Apr-24	OCV Strategy	Ward Expense: Digital & Creative Consulting (April)	\$ 453.85
2-May-24	Langs Bus Lines Limited	Discretionary Expense: Sugarbush Event - Transportation	\$ 337.70
10-May-24	Peter Cuddy	Ward Expense: Constiuent Meetings + Coffee Supplies	\$ 166.95
10-May-24	Peter Cuddy	Ward Expense: April Internet	\$ 45.03
30-May-24	Peter Cuddy	Ward Expense: May Internet	\$ 45.03
30-Jun-24	Peter Cuddy	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 6,082.83</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 8,917.17</b>

**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	\$ 1,301.10
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 - Hotel, Train + Per Diem	\$ 1,405.72
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
16-Apr-24	Susan Stevenson	Ward Expense: April Internet	\$ 45.03
16-Apr-24	Susan Stevenson	Gifts & Souvenirs: The Aeolian's Curtain Call Fundraiser - two tickets for community members	\$ 80.00
25-Jun-24	Susan Stevenson	Ward Expense: Nationbuilder April, May & June	\$ 236.63
25-Jun-24	Susan Stevenson	Ward Expense: May & June Internet	\$ 90.06
25-Jun-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/Snacks	\$ 16.08
30-Jun-24	Susan Stevenson	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 8,067.82</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 80.00</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>\$ 6,932.18</b>

**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
17-Apr-24	Susan Stevenson	The Canadian Association of Police Governance (CAPG) Webinar	\$ 141.25
		<b>Total:</b>	<b>\$ 2,244.70</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
11-Apr-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - April	\$ 548.59
1-May-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - May	\$ 457.92
8-Jun-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - June	\$ 407.04
26-Jun-24	Jerry Pribil	Ward Expense: Ward Meeting snacks & beverages	\$ 100.52
26-Jun-24	Jerry Pribil	Event Ticket: Rotary Club of London Meeting - Meal Ticket	\$ 60.00
30-Jun-24	Jerry Pribil	Apr - Jun Transportation Allowance	\$ 420.00
		<b>Total Spent:</b>	<b>\$ 4,708.07</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Ward Balance Available:</b>	<b>\$ 10,291.93</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)
31-May-24	City of London	REFUND: FCM 2024 Annual Conference - Registration	\$ (1,119.00)
31-May-24	City of London	REFUND: FCM 2024 Annual Conference - Companion Pass	\$ (306.00)
31-May-25	Jerry Pribil	REFUND: FCM 2024 Annual Conference - Registration for Companion Pass	\$ 306.00
		<b>Total:</b>	<b>\$ 875.14</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
2-May-24	City of London Print Room	Ward Expense: Sherwood Forest AGM Flyer - Printing	\$ 138.27
3-May-24	Museum London	Event Ticket: UP with Art	\$ 55.67
13-Jun-24	Calgary Marriott Downtown	Conf: FCM 2024 Annual Conference - Hotel Accommodations	\$ 1,055.32 *
25-Jun-24	Sean Quigley	Contract Assistant: May & June Hours	\$ 810.00
26-Jun-24	Sam Trosow	Ward Expense: Ward Meeting snacks & beverages	\$ 57.97
30-Jun-24	Sam Trosow	Apr - Jun Transportation Allowance	\$ 300.00
		<b>Total Spent:</b>	<b>\$ 2,787.23 *</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>\$ 12,212.77</b>

\*Pending reconciliation, subject to change

**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	\$ 691.17
15-Feb-24	City of London Recreation	Ward Expense: Free Swim - Pool Rental	\$ 604.40
7-Mar-24	City of London Recreation	REFUND: 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
25-Apr-24	James Howard	Contract Assistant: March hours	\$ 257.50
8-May-24	James Howard	Contract Assistant: April hours	\$ 400.02
23-May-23	Corrine Rahman	Ward Expense : Newsletter Mailchimp	\$ 27.32
9-Jun-24	Corrine Rahman	Meta Advertising- Sherwood Forest Library	\$ 25.44
12-Jun-24	James Howard	Contract Assistant: May Hours	\$ 499.50
13-Jun-24	Calgary Marriott Downtown	Conf: FCM 2024 Annual Conference - Hotel Accommodations	\$ 1,055.32 *
13-Jun-24	City of London Print	Ward Expense: Contact Cards printing	\$ 78.68
24-Jun-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 27.36
27-Jun-24	Corrine Rahman	Conf: FCM 2024 Annual Conference - Per Diem, Parking, Tax + Baggage	\$ 370.43
30-Jun-24	Corrine Rahman	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 7,049.73 *</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>\$ 7,950.27</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
10-May-24	Staples	Office Supplies: Office Chair	\$ 254.39
30-Jun-24	Steve Lehman	Apr - Jun Transportation Allowance	\$ 474.00
		<b>Total Spent:</b>	<b>\$ 1,889.98</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>\$ 13,110.02</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
3-Apr-24	Anna Hopkins	Ward Expense: Website Hosting	\$ 100.74
10-Apr-24	London Chamber of Commerce	Event Ticket: Summit Scaling up to New Heights in Business	\$ 50.88
12-Apr-24	City of London Print Room	Ward Expense: Ward Meeting Flyer - Printing	\$ 44.30
2-May-24	Anna Hopkins	Ward Expense: April Internet	\$ 81.38
22-May-24	Anna Hopkins	Ward Expense: May Internet	\$ 81.38
6-Jun-24	Pamma Hubert	Contract Assistant: May hours	\$ 440.00
19-Jun-24	Pamma Hubert	Contract Assistant: April Hours	\$ 100.00
26-Jun-24	Anna Hopkins	Ward Expense: June Internet	\$ 81.35
30-Jun-24	Pamma Hubbert	Contract Assistant: June Hours	\$ 530.00
30-Jun-24	Anna Hopkins	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 3,793.01</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>\$ 11,206.99</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
27-Jun-24	Anna Hopkins	Conf: AMO June BOD - Mileage, Hotel + Per Diem	526.53
		<b>Total:</b>	<b>\$ 3,447.23 *</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
13-Jun-24	London CityStore	Gifts & Souvenirs: Hospice Pamper Box	\$ 62.14 *
14-Jun-24	City of London Store	Gifts & Souvenirs: City of London Pins (200)	\$ 96.72
30-Jun-24	Paul Van Meerbergen	Apr - Jun Transportation Allowance	285.00
		<b>Total Spent:</b>	<b>\$ 805.18 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 158.86</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>\$ 14,194.82</b>

\*Pending reconciliation, subject to change

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
3-Apr-24	Michele Anderson	Contract Assistant: March Hours	\$ 290.00
15-Apr-24	Skylar Franke	Ward Expense: Nationbuilder March 29 - April 28	\$ 58.23
22-Apr-24	Skylar Franke	Ward Expense: Community Event Supplies	\$ 73.77
23-Apr-24	Laura Wall	Contract Assistant: February - March Hours	\$ 280.00
29-Apr-24	Skylar Franke	Gifts & Souvenirs: Door prizes for Community/Ward Meetings	\$ 80.00
6-May-24	Michele Anderson	Contract Assistant: April hours	\$ 240.00
8-May-24	Amazon	Ward Expense: Outdoor Games	\$ 122.08
9-May-24	City of London Print Room	Ward Expense: Ward 11 Meeting Flyers - Printing	\$ 45.79
13-May-24	Skylar Franke	Ward Expense: April 29 - May 28	\$ 58.58
24-May-24	City of London Print Room	Ward Expense: Ward 11 Meeting Flyers - Printing (2nd order)	\$ 69.42
24-May-24	Emma Blue	Contract Assistant: April & May hours	\$ 175.00
28-May-24	Skylar Franke	Event Ticket: Tecumseh PS Community Event	\$ 10.00
28-May-24	Skylar Franke	Ward Expense: Constituent Meetings	\$ 8.93
28-May-24	Tandoori EH!	Ward Expense: Food for Ward 11 Meeting	\$ 203.52
29-May-24	City of London Print Room	Ward Expense: Ward Meeting Coloring Page	\$ 45.31
30-May-24	ACORN Canada	Discretionary Expense: Sponsorship for ACORN's National Leadership Conference	\$ 200.00
4-Jun-24	Skylar Franke	Ward Expense: Supplies for Gathering in the Green & Ward Meeting	\$ 22.64
4-Jun-24	Skylar Franke	Ward Expense: Nationbuilder May 29 - June 28	\$ 58.40
10-Jun-24	Skylar Franke	Advertising: Facebook Ads - Ward 11 Meeting promotion	\$ 110.26
11-Jun-24	Michele Anderson	Contract Assistant: May Hours	\$ 240.00
18-Jun-24	Lord Elgin Hotel	REFUND: Conf: AMO 2024 Annual Conference - Hotel Deposit	\$ (850.72) *
30-Jun-24	Skylar Franke	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 5,629.67 *</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 80.00</b>
		<b>Total Spent on Advertising:</b>	<b>\$ 155.03</b>
		<b>Ward Balance Available:</b>	<b>\$ 9,370.33</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-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
28-May-24	City of London Print Room	Conf: FCM Board of Directors Bookmark Handouts	\$ 15.18
13-Jun-24	Calgary Marriott Downtown	Conf: FCM 2024 Annual Conference - Hotel Accommodations	\$ 1,319.15 *
25-Jun-24	Skylar Franke	Conf: FCM Board of Directors Mints	\$ 83.95
27-Jun-24	Skylar Franke	Conf: FCM 2024 Annual Conference - Per Diem + Taxi	\$ 282.48
28-Jun-24	Association of Municipalities of Ontario (AMO)	REFUND: AMO 2024 Annual Meeting and Conference	\$ (858.80) *
		<b>Total:</b>	<b>\$ 2,892.10</b>

\*Pending reconciliation, subject to change

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	REFUND: Ward Expense: Community Day Event (April) - Room Booking - CANCELED	\$ (198.00)
26-Mar-24	Elizabeth Pelozo	Jan - Mar Transportation Allowance	\$ 531.00
4-Apr-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - Apr	\$ 36.84
8-Apr-24	Chris Loblaw	Contract Assistant: March Hours	\$ 182.00
25-Apr-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (300)	\$ 145.08
30-Apr-24	South London Canada Day	Sponsorship: Councillor Business Card Ad in Canada Day Flyer	\$ 250.00
6-May-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - May	\$ 37.11
9-May-24	Chris Loblaw	Contract Assistant: April Hours	\$ 286.00
22-May-24	City of London Recreation	Ward Expense: Ward 12 Fall Meeting - Room Booking	\$ 144.90
4-Jun-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - June	\$ 37.05
4-Jun-24	Elizabeth Pelozo	Event Ticket: Philippine Heritage Gala Night	\$ 40.00
4-Jun-24	Chris Loblaw	Contract Assistant: May Hours	\$ 156.00
27-Jun-24	Elizabeth Pelozo	Ward Expense: Ward Game for public engagement events	\$ 101.71
30-Jun-24	Elizabeth Pelozo	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 3,489.30</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	<b>\$ 145.08</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Ward Balance Available:</b>	<b>\$ 11,510.70</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: 12      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: ELIZABETH PELOZA**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 1,634.46
24-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,941.34
		<b>Total:</b>	<b>\$ 3,575.80</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
15-Apr-24	James Howard	Contract Assistant: April Newsletter	\$ 120.00
6-May-24	James Howard	Contract Assistant: May Newsletter	\$ 105.00
6-May-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - Apr & May	\$ 74.21
7-May-24	City of London Print Room	Ward Expense: SoHo Association Meeting - Flyers	\$ 106.49
9-May-24	City of London Print Room	Ward Expense: SoHo Association Meeting - Posters	\$ 9.76
14-May-24	Alexandra Wild	Contract Assistant: March & April Hours	\$ 480.00
31-May-24	N'Amerind Friendship Centre	Ward Expense: SOHO Community Association Meeting - Rental Booking	\$ 300.00
3-Jun-24	City of London Print Room	Ward Expense: SoHo Association Meeting - additional flyers	\$ 47.45
10-Jun-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - June	\$ 37.11
10-Jun-24	James Howard	Contract Assistant: June Newsletter	\$ 130.20
11-Jun-24	David Ferreira	Ward Expense: Snacks + Beverages for SoHo Meeting	\$ 101.76
25-Jun-24	David Ferreira	Ward Expense: Snacks + Coffee Cups for Ward 13 Meeting	\$ 129.70
30-Jun-24	David Ferreira	Apr - Jun Transportation Allowance	\$ 465.00
		<b>Total Spent:</b>	<b>\$ 4,082.32</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>\$ 8,499.20</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: 13      COUNCILLORS' OFFICE POSTAGE ACCOUNT      COUNCILLOR: DAVID FERREIRA**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 2,136.76
24-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,358.17
		<b>Total:</b>	<b>\$ 3,494.93</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
30-Jun-24	Steve Hillier	Apr - Jun Transportation Allowance	\$ 531.00
		<b>Total Spent:</b>	<b>\$ 1,062.00</b>
		<b>Total Spent in Gifts, Souvenirs, &amp; Sponsorship:</b>	-
		<b>Total Spent on Advertising:</b>	-
		<b>Ward Balance Available:</b>	<b>\$ 13,938.00</b>