

**Public Disclosure of Mayor's Expense Accounts**

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

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

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

**OFFICE OF THE MAYOR TRAVEL & CONVENTION**

Date	Payable to	Description	Amount
Q1 - January 1, 2024 - March 31, 2024:			
<b><u>Big City Mayor's Caucus (BCMC), Ottawa ON. February 26</u></b>			
2024-03-05	Morgan, Josh	BCMC Ottawa February 25-26 per diem	85.55
2024-03-05	Smith, Nathan	BCMC Ottawa February 25-26 per diem	85.55
2024-03-05	Smith, Nathan	Mileage for round trip from City Hall to Pearson Airport with Mayor February 25-26	185.96
2024-03-31	Porter Air Line	Roundtrip flights from Toronto to Ottawa for Mayor and Nathan Smith	938.74
2024-03-31	Capital Taxi	Transportation from Ottawa airport for Mayor and Nathan Smith	43.49
2024-03-31	Blueline Taxi	Transportation from BCMC meeting location to airport for Mayor and Nathan Smith	40.47
2024-03-31	Fairmont Chateau Laurier	Accommodations for BCMC Meeting - Mayor	308.79
2024-03-31	Pearson Parking	Parking at Pearson Airport for Mayor and Nathan Smith	68.44
<b><u>Federation of Canadian Municipalities (FCM) Annual Conference, Calgary AB. June 6-9</u></b>			
2024-03-31	FCM	Conference Fees for Mayor	1,088.33
2024-03-31	FCM	Conference Fees for Nathan Smith	1,088.33
<b><u>Association of Municipalities of Ontario (AMO) Annual Conference, Ottawa, ON. August 18-21</u></b>			
2024-02-29	Lord Elgin Hotel	Accommodations for AMO conference - Nathan Smith	766.10
2024-02-29	Novotel Ottawa	Accommodations for AMO conference - Mayor	689.18
			Total Travel & Convention Expense - Q1: <u><u>5,388.93</u></u>
Q2 - April 1, 2024 - June 30, 2024:			
<b><u>Big City Mayor's Caucus (BCMC), Ottawa ON. February 26</u></b>			
2024-04-30	Fairmont Chateau Laurier	Accommodations for BCMC conference - Nathan Smith	318.97
<b><u>Memorandum of Understanding (MOU) Meeting at Queen's Park, Toronto ON. April 11</u></b>			
2024-05-31	New Khan Motor	Transportation from Toronto Train Station to Queen's Park for Mayor	10.09
2024-05-31	Parking Precise Park Link	Train Station Parking Charge to MOU meeting at Queen's Park in Toronto for Mayor	20.26
2024-05-31	Via Rail	Train Ticket for Advocacy Day at Queen's Park in Toronto for Mayor	135.34
<b><u>Ontario's Big City Mayors Host AGM/Conference(OBCM), Burlington, ON. April 18-19</u></b>			
2024-05-31	Waterfront Hotel	Accommodations for OBCM AGM/Conference - Nathan Smith	172.95
<b><u>Memorandum of Understanding (MOU) Meeting at Queen's Park, Toronto ON. April 30</u></b>			
2024-05-07	Morgan, Josh	MOU meeting at Queen's Park per diem	22.51
2024-05-07	Smith, Nathan	MOU meeting at Queen's Park per diem	22.50
2024-05-07	Honk	Parking at Queen's Park for Nathan Smith	20.58
2024-05-07	Smith, Nathan	Mileage for round trip from City Hall to Pearson Airport with Mayor	208.81

**Federation of Canadian Municipalities (FCM) Annual Conference, Calgary AB. June 6-9**

2024-04-30	Fairmont Palliser Hotel	Hotel Reservation for FCM conference - Nathan Smith	351.77
2024-04-30	Fairmont Palliser Hotel	Hotel Reservation for FCM conference - Tyler Sutton	351.77
2024-04-30	Fairmont Palliser Hotel	Hotel Reservation for FCM conference - Government Relations staff booking	352.42
2024-06-11	Fairmont Palliser Hotel	Accommodations for FCM conference - Nathan Smith	1,409.68
2024-06-11	Smith, Nathan	Mileage for round trip from City Hall to Pearson Airport with Mayor	184.90
2024-06-11	Smith, Nathan	FCM Conference June 5-9 per diem	270.16
2024-06-18	Morgan, Josh	FCM Conference June 5-9 per diem	270.16
2024-06-30	WESTJET	Roundtrip flights from Toronto to Calgary for Mayor	1,063.03
2024-06-30	WESTJET	Roundtrip flights from Toronto to Calgary for Nathan Smith	1,063.03

**Big City Mayors to Tackle Municipal Priorities, Chatham-Kent, ON. June 14**

2024-06-25	Smith, Nathan	Mileage for round trip from City Hall to Chatham-Kent with Mayor	126.46
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**Association of Municipalities of Ontario (AMO) Annual Conference, Ottawa, ON. August 18-21**

2024-04-30	AMO	Conference Fees for AMO Conference - Mayor	808.99
2024-04-30	AMO	Conference Fees for AMO Conference - Nathan Smith	808.99
2024-04-30	AMO	Conference Fees for AMO Conference - Tyler Sutton	808.99
2024-04-30	AMO	Conference Fees for AMO Conference - Caroline Jones	808.99

Total Travel & Convention Expense - Q2: 9,611.35

Q3 - July 1, 2024 - September 30, 2024:

**Ontario's Big City Mayors Host AGM/Conference(OBCM), Burlington, ON. April 18-19**

2024-07-25	Smith, Nathan	Mileage for round trip from City Hall to Burlington	150.89
2024-07-25	Smith, Nathan	OBCM AGM/Conference April 18-19 per diem	22.52

**Federation of Canadian Municipalities (FCM) Annual Conference, Calgary AB. June 6-9**

2024-07-31	Associated Cab	Transportation from Calgary airport to hotel for Mayor and Nathan Smith	55.53
2024-07-31	Person Parking	Parking at Pearson Airport for Mayor and Nathan Smith	171.10
2024-07-31	Checker Cab	Transportation from FCM Conference to Airport for Mayor and Nathan Smith	48.50
2024-08-31	Marriott	Accommodations for FCM Conference - Mayor	1,005.07

**Association of Municipalities of Ontario (AMO) Annual Conference, Ottawa, ON. August 18-21**

2024-08-27	Morgan, Josh	AMO Conference August 17-21 per diem	261.16
2024-08-27	Smith, Nathan	Mileage for round trip from City Hall to the hotel with Mayor	668.93
2024-08-27	Lord Elgin Hotel	Accommodations for AMO conference - Nathan Smith	255.35
2024-08-27	Smith, Nathan	AMO Conference August 17-21 per diem	292.67
2024-08-27	Impark Ottawa	Parking for AMO Conference - Nathan Smith and Mayor	110.00
2024-09-30	Hilton (formerly Novotel Ottawa)	Accommodations for AMO Conference - Mayor	229.72

Total Travel & Convention Expense - Q3: 3,271.44

Total Travel & Convention Expense - To Date 18,271.72

**OFFICE OF THE MAYOR ENTERTAINMENT AND HOSTING**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
2024-03-26	London Abused Women's Centre	2 Tickets for Mayor and Staff: 23rd Annual International Women's Day Breakfast	134.34
		Total Entertainment Expense - Q1:	<u>134.34</u>
Q2 - April 1, 2024 - June 30, 2024:			
2024-03-24	London Muslim Mosque	1 Ticket for Mayor: Annual Fundraising Iftar Dinner	58.53
		Total Entertainment Expense - Q2:	<u>58.53</u>
Q3 - July 1, 2024 - September 30, 2024:			
2024-09-30	Eventbrite	Annual London Addiction Recovery Breakfast - Councilor Peloza (on behalf of the Mayor)	53.95
		Total Entertainment Expense - Q3:	<u>53.95</u>
		Total Entertainment and Hosting - To Date	<u>246.82</u>

**OFFICE OF THE MAYOR PROFESSIONAL FEES**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
			Total Professional Fees Expense - Q1: <u>0.00</u>
Q2 - April 1, 2024 - June 30, 2024:			
2024-06-24	James Antone	Oneida Language Lesson for Mayor	250.00
			Total Professional Fees Expense - Q2: <u>250.00</u>
Q3 - July 1, 2024 - September 30, 2024:			
			Total Professional Fees Expense - Q3: <u>0.00</u>
			Total Professional Fees - To Date <u>250.00</u>

**OFFICE OF THE MAYOR OTHER SERVICES**

<b>Date</b>	<b>Payable to</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
2024-02-02	OCV Strategy	Website (NationBuilder) Setup Fee and Staff Training	2,544.00
2024-02-15	Connect Dot Management Inc.	Technical support for State of the City Address	3,757.49
2024-02-20	Zoom	Monthly Fee - January, February, March, April and May	102.08
2024-03-08	Youth Opportunity Unlimited	State of City Video Production	6,887.00
			Total Other Services Expense - Q1: <u>13,290.57</u>
Q2 - April 1, 2024 - June 30, 2024:			
2024-05-08	South London Canada Day	Canada Day Advertising for Mayor	250.00
			Total Other Services Expense - Q2: <u>250.00</u>
Q3 - July 1, 2024 - September 30, 2024:			
			Total Other Services Expense - Q3: <u>0.00</u>
			Total Other Services Expense - To Date: <u>13,540.57</u>

**OFFICE OF THE MAYOR GIFTS**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
Q1 - January 1, 2024 - March 31, 2024:			
			Total Gifts Expense - Q1: <u>0.00</u>
Q2 - April 1, 2024 - June 30, 2024:			
			Total Gifts Expense - Q2: <u>0.00</u>
Q3 - July 1, 2024 - September 30, 2024:			
			Total Gifts Expense - Q3: <u>0.00</u>
			Total Gifts Expense - To Date: <u>0.00</u>