

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 4TH 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

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
1-May-24	City of London Recreation	REIMBURSE: Silverwood Festival - Arena Booking - Cost adjustment	\$ (231.76)
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 & 11 Joint September Meeting - Venue Booking (split cost)	\$ 114.48
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	\$ 138.75
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	\$ 107.22
13-Jun-24	Hadleigh McAlister	Conf: FCM 2024 Annual Conference - Hotel, Per Diem + Taxi	\$ 1,340.45
13-Jun-24	Hadleigh McAlister	Conf: FCM 2024 Annual Conference - Tax Adjustments	\$ 109.64
27-Jun-24	Staples	Office Supplies: Easel Stands (2)	\$ 105.81
30-Jun-24	Hadleigh McAlister	Apr - June Transportation Allowance	\$ 531.00
3-Jul-24	City of London Recreation	Ward Expense: Glen Cairn Outdoor Pool - Rental for two July & two August dates	\$ 2,286.20
9-Aug-24	Canadian Alliance to End Homelessness	Conf: 2024 National Conference on Ending Homelessness	\$ 871.83
23-Aug-24	City of London Corporation	REFUND: Strong Indigenous Voices and Roles - ticket	\$ (22.63)
28-Aug-24	United Way	Event Ticket: 3M Harvest Lunch Ticket	\$ 20.00
28-Aug-24	Hadleigh McAlister	Conf: AMO 2024 Annual Conference - Hotel, Per Diem + Taxi	\$ 1,071.28
3-Sep-24	Canadian Alliance to End Homelessness	REFUND: Conf: 2024 National Conference on Ending Homelessness	\$ (653.87)
5-Sep-24	Association of Municipalities Ontario	Conf: AMO Knowledge Exchange on Community and Supportive Housing Symposium - Registration	\$ 610.56
5-Sep-24	Association of Municipalities Ontario	Conf: AMO 2024 Health Democracy Forum - Registration	\$ 101.76
10-Sep-24	Eventbrite	Event Ticket: 16th Annual London Addiction Recovery Breakfast	\$ 59.91

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HADLEIGH MCALISTER

Date	Payable To	Description	Amount
10-Sep-24	London Heritage Council	Event Ticket: London Heritage Council Soiree	\$ 105.60
17-Sep-24	Hadleigh McAlister	Jul - Sept Transportation Allowance	\$ 531.00
24-Sep-24	Beirut Bites	Ward Expense: Snacks and Food for Ward 1 & Ward 11 Joint Meeting	\$ 88.50
17-Oct-24	Hadleigh McAlister	Conf: AMO Knowledge Exchange on Community and Supportive Housing Symposium - Travel Advance	\$ 742.20
21-Oct-24	Hadleigh McAlister	Conf: AMO 2024 Health Democracy Forum - Registration- Transportation, Hotel + Per Diem	\$ 1,114.33
26-Nov-24	Hadleigh McAlister	Oct - Dec Transportation Allowance	\$ 531.00
15-Dec-24	Hadleigh McAlister	Ward Expense: Snacks and Beverages for Ward 1 Meeting - Dec 11, 2024	\$ 30.33
		Total Spent:	\$ 13,361.26
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 229.71
		Total Spent on Advertising:	
		Ward Balance Available:	\$ 1,638.74

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

Date	Payable To	Description	Amount
29-Feb-24	Canada Post	Ward Wide Mailout - Postage	\$ 1,550.35
15-Feb-24	Key Contact	Ward Wide Mailout - Printing	\$ 1,236.63
		Total:	\$ 2,786.98

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

Date	Payable To	Description	Amount
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
		Total:	\$ 1,994.14

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	\$ 30.18

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
30-Jun-24	Shawn Lewis	Apr - Jun Transportation Allowance	\$ 531.00
2-Jul-24	OCV Strategy	Ward Expense: Website Hosting	\$ 86.50
2-Jul-24	Shawn Lewis	Ward Expense: Ward Meeting Time Hortons	\$ 30.33
17-Jul-24	Porter Airlines	Conf: AMO 2024 Annual Conference - Flights	\$ 516.86
19-Jul-24	Shawn Lewis	Ward Expense: July Internet	\$ 36.61
8-Aug-24	Technology Services Division	iPad Screen Replacement	\$ 155.00
13-Aug-24	OCV Strategy	Ward Expense: Website Hosting - August	\$ 86.50
15-Aug-24	Shawn Lewis	Ward Expense: August Internet	\$ 36.61
22-Aug-24	Top of the Hall Cafeteria	Discretionary Expense: Royal Canadian Air Forces VIP Reception	\$ 500.00
23-Aug-24	Shawn Lewis	Conf: AMO 2024 Annual Conference - Per Diem, Taxi, Breakfast Meeting	\$ 369.76
10-Sep-24	City of London Stores	Gifts & Souvenirs: City of London golf t-shirt	\$ 26.45
13-Sep-24	Shawn Lewis	Ward Expense: September Internet	\$ 36.61
17-Sep-24	Shawn Lewis	Jul - Sept Transportation Allowance	\$ 531.00
24-Sep-24	City of London Stores	Gifts & Souvenirs: City of London golf t-shirts (2)	\$ 52.90
24-Sep-24	City of London Facilities	Office Supplies: Monitor Arm	\$ 201.94
25-Sep-24	Shawn Lewis	Ward Expense: October Internet	\$ 36.61
31-Oct-24	Argyle Business Improvement Association (BIA)	Advertising: Argyle Santa Clause Parade	\$ 400.00
8-Nov-24	Amazon	Office Supplies: iPad Case	\$ 28.73
14-Nov-24	OCV Strategy	Ward Expense: Website Hosting - Sept, Oct, Nov	\$ 259.50
19-Nov-23	Shawn Lewis	Ward Expense: November Internet	\$ 36.61
20-Nov-24	LBF Group	Ward Expense: Postcard Mailing	\$ 1,281.71
26-Nov-24	Shawn Lewis	Oct - Dec Transportation Allowance	\$ 531.00
2-Dec-24	Shawn Lewis	Ward Expense: Santa Parade Decorations	\$ 42.62
18-Dec-24	Winston Logan	Contract Assistant: December Hours	\$ 131.25
18-Dec-24	Shawn Lewis	Ward Expense: December Internet	\$ 36.61
18-Dec-24	OCV Strategy	Ward Expense: Website Hosting - December	\$ 86.50
19-Dec-24	Staples/Eway	Ward Expense: Office Supplies- Toner/Ink Cartridges	\$ 712.28
31-Dec-24	Shawn Lewis	Office Supplies: HDMI Cord, Amazon	\$ 122.10
31-Dec-24	Shawn Lewis	Office Supplies: Screen Protector, Staples	\$ 45.78
		Total Spent:	\$ 12,745.43
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 256.51
		Total Spent on Advertising:	\$ 500.00
		Ward Balance Available:	\$ 2,254.57

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

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

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

Date	Payable To	Description	Amount
8-Jan-24	Canada Post	Ward Wide Mailout - Postage	\$ 1,371.91
2-Jan-24	Key Contact	Ward Wide Mailout - Printing	\$ 2,081.94
		Total:	\$ 3,453.85

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: Constituent 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
12-Jul-24	OCV Strategy	Ward Expense: Sugarbush Event Flyer Design, Nationbuilder for May, June, & July	\$ 1,259.79
12-Jul-24	Peter Cuddy	Ward Expense: June Internet	\$ 45.03
7-Aug-24	OCV Strategy	Ward Expense: Ward 3 Postcard Printing & Nationbuilder for August	\$ 1,217.05
15-Aug-24	Peter Cuddy	Ward Expense: Constituent + Lunch Meetings	\$ 69.27
22-Aug-24	Top of the Hall Cafeteria	Discretionary Expense: Royal Canadian Air Forces VIP Reception	\$ 500.00
5-Sep-24	Fairmont Chateau Laurier	Conf: AMO 2024 Annual Conference - Hotel	\$ 719.02
6-Sep-24	Peter Cuddy	Ward Expense: July Internet	\$ 45.03
6-Sep-24	Peter Cuddy	Ward Expense: Coffee Supplies	\$ 50.40
11-Sep-24	Peter Cuddy	Conf: AMO 2024 Annual Conference - Train, Per Diem + Taxi	\$ 957.95
17-Sep-24	Peter Cuddy	Jul - Sept Transportation Allowance	\$ 531.00
17-Sep-24	Peter Cuddy	Ward Expense: Coffee Supplies & Office Supplies (Airpods 3)	\$ 330.00
20-Sep-24	Peter Cuddy	Ward Expense: Lunch Meeting	\$ 76.32
26-Sep-24	Farees Hussein	Ward Expense: Social Media and Nationbuilder for September	\$ 1,200.00
25-Sep-24	Peter Cuddy	Event Ticket: MacDonald Cartier Club of London and Area - Hon. Trevor Jones, Associate Minister	\$ 40.00
18-Oct-24	Peter Cuddy	Ward Expense: Social Media and Nationbuilder for October	\$ 900.00
21-Oct-24	Peter Cuddy	Ward Expense: Lunch and Coffee Meetings	\$ 142.70
21-Oct-24	City of London Print Room	Ward Expense: Flyer printing (250) for Town Hall Event Nov 7	\$ 19.26
21-Oct-24	Macdonald Cartier Club	Event Ticket: Macdonald Cartier Club of London and Area - Hon. Doug Downey, Attorney General	\$ 40.00

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PETER CUDDY

Date	Payable To	Description	Amount
31-Oct-24	Peter Cuddy	Ward Expense: September Internet	\$ 45.03
26-Nov-24	Middlesex County	Event Ticket: Inaugural Meeting of Middlesex County Council on Thursday, December 5, 2024	\$ 31.52
26-Nov-24	Peter Cuddy	Ward Expense: Coffee Supplies	\$ 37.80
26-Nov-24	Peter Cuddy	Oct - Dec Transportation Allowance	\$ 531.00
26-Nov-24	Peter Cuddy	Ward Expense: October Internet	\$ 45.03
11-Dec-24	Middlesex County	Refund: Event Ticket: Inaugural Meeting of Middlesex County Council on Thursday, December 5, 2024	\$ (31.52)
16-Dec-24	Diamond Light Photography	Advertising: Photography	\$ 75.00
		Total Spent:	\$ 14,959.51
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	\$ 75.00
		Ward Balance Available:	\$ 40.49

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

Date	Payable To	Description	Amount
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)
		Total:	\$ 875.14

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	\$ 16.09
30-Jun-24	Susan Stevenson	Apr - Jun Transportation Allowance	\$ 531.00
4-Jul-24	Susan Stevenson	Event Ticket: 16th Annual London Addiction Recovery Breakfast	\$ 59.91
15-Jul-24	City of London Recreation	Ward Meeting Room Rental: Boyle Community Centre August 28	\$ 163.74
16-Jul-24	Susan Stevenson	Conf: AMO 2024 Annual Conference - Travel Advance - Train	\$ 637.73
16-Jul-24	City of London Clerk's Office	Gifts & Souvenirs: City of London t-shirts (2), cap (1), umbrella(1), totes(4)	\$ 109.24
16-Jul-24	City of London Clerk's Office	Gifts & Souvenirs: City of London t-shirt (1)	\$ 25.99
30-Jul-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (200)	\$ 96.72
1-Aug-24	City of London Recreation	REFUND: Ward Meeting Room Rental: August Meeting	\$ (163.74)
2-Aug-24	City of London Recreation	Ward Meeting Room Rental: October Meeting	\$ 144.90
7-Aug-24	London Public Library	Ward Expense: Meeting Room for a group meeting	\$ 50.88

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SUSAN STEVENSON

Date	Payable To	Description	Amount
16-Aug-24	Susan Stevenson	Ward Expense: Nationbuilder, July & August	\$ 157.18
16-Aug-24	Susan Stevenson	Ward Expense: Internet , July & August	\$ 90.06
16-Aug-24	Susan Stevenson	Event Ticket: Optimist International Midwestern Ontario Convention	\$ 45.00
16-Aug-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/Meals	\$ 18.18
21-Aug-24	Susan Stevenson	Event Ticket: Forest City Film Festival	\$ 34.00
28-Aug-24	Lord Elgin Hotel	Conf: AMO 2024 Annual Conference - Hotel	\$ 1,944.63
4-Sep-24	Susan Stevenson	Conf: AMO 2024 Annual Conference - Per Diem, Taxi + Uber	\$ 346.96
4-Sep-24	Susan Stevenson	Office Supplies: Planner	\$ 71.23
4-Sep-24	Susan Stevenson	Ward Expense: Constituent Meetings, Working Meetings - Coffee/Meals	\$ 28.40
7-Sep-24	Susan Stevenson	Office Supplies: Books, Municipal World Inc.	\$ 220.26
7-Sep-24	Susan Stevenson	Event Ticket: Municipal World Good Governance Webinar	\$ 223.78
9-Sep-24	Susan Stevenson	Event Ticket: London Irish	\$ 28.27
17-Sep-24	Susan Stevenson	Jul - Sept Transportation Allowance	\$ 531.00
4-Oct-24	City of London Clerk's Office	Ward Expense: MFIPPA Request	\$ 20.00
10-Oct-24	Susan Stevenson	Ward Expense: Nationbuilder September	\$ 76.71
10-Oct-24	Susan Stevenson	Ward Expense: Internet September	\$ 45.03
23-Oct-23	City of London Clerk's Office	Ward Expense: MFIPPA Request	\$ 210.00
28-Oct-24	County of Middlesex	Event Ticket: County of Middlesex	\$ 31.52
7-Nov-24	Thames Valley District School Board	Ward Expense: Ward 4&5 Meeting Venue Booking	\$ 155.18
26-Nov-24	Susan Stevenson	Oct - Dec Transportation Allowance	\$ 531.00
4-Dec-24	Susan Stevenson	Ward Expense: Internet, Nationbuilder, Constituent Meeting	\$ 364.17
15-Dec-24	City of London Clerk's Office	Ward Expense: MFIPPA Requests	\$ 105.00
31-Dec-24	Susan Stevenson	Ward Expense: Nationbuilder December	\$ 162.95
31-Dec-24	Susan Stevenson	Ward Expense: Internet December	\$ 45.03
31-Dec-24	Susan Stevenson	Ward Expense: Canva December	\$ 16.85
31-Dec-24	Middlesex County	REFUND: Event Ticket: Inaugural Meeting of Middlesex County Council on Thursday, December 5, 2024	\$ (31.52)
		Total Spent:	\$ 14,664.07
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 311.95
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 335.93

ADDITIONAL EXPENSES

WARD: 4 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: SUSAN STEVENSON

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

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

Date	Payable To	Description	Amount
28-Feb-24	Susan Stevenson	Employment and CSPA Summit - Toronto	\$ 1,894.22
17-Apr-24	Susan Stevenson	The Canadian Association of Police Governance (CAPG) Webinar	\$ 127.20
2-Jun-24	Susan Stevenson	Conf: Ont. Association of Police Boards (OAPSB) - Collingwood	\$ 408.01
11-Jun-24	Susan Stevenson	The Canadian Association of Police Governance (CAPG) Webinar	\$ 127.20
25-Jul-24	Susan Stevenson	The Canadian Association of Police Governance (CAPG) Webinar	\$ 127.20
7-Aug-24	Susan Stevenson	Conf: The Canadian Association of Police Governance (CAPG) - Halifax	\$ 2,978.57
19-Sep-24	Susan Stevenson	The Canadian Association of Police Governance (CAPG) Webinar	\$ 127.20
18-Oct-24	Susan Stevenson	Conf: Canadian Association of Police Governance (CAPG)	\$ 7,175.68
		Total:	\$ 12,965.28

WARD: 4 MIDDLESEX-LONDON PARAMEDIC SERVICES
AUTHORITY BOARD BOARD MEMBER: SUSAN STEVENSON

Date	Payable To	Description	Amount
31-Dec-24	Susan Stevenson	Salaries/Per Diems	\$ 1,060.61
31-Dec-24	Susan Stevenson	Travel	\$ 55.50
		Total:	\$ 1,116.11

WARD: 4 WESTERN FAIR ASSOCIATION BOARD MEMBER: SUSAN STEVENSON

Date	Payable To	Description	Amount
31-Dec-24	Susan Stevenson	Food and Beverage - Top of the Fair	\$ 541.50
		Total:	\$ 541.50

WARD: 4 COUNCILLORS' OFFICE POSTAGE ACCOUNT COUNCILLOR: SUSAN STEVENSON

Date	Payable To	Description	Amount
------	------------	-------------	--------

31-Dec-24	Canada Post	Ward Wide Mailout - Postage	2,089.03
31-Dec-24	Key Contact	Ward Wide Mailout - Printing	1,906.14
		Total:	\$ 3,995.17

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
2-Jul-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - July	\$ 407.04
29-Jul-24	Technology Services Division	Out of Country Phone Coverage	\$ 97.69
2-Aug-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - August	\$ 407.04
23-Aug-24	Jerry Pribil	Office Supplies: Air purifier and filters	\$ 360.63
23-Aug-24	Jerry Pribil	Event Ticket: 2024 St. Joseph's Tribute Dinner	\$ 275.00
28-Aug-24	Jerry Pribil	Conf: AMO 2024 Annual Conference - Mileage, Hotel + Per Diem	\$ 2,130.21
4-Sep-24	Jerry Pribil	Event Tickets: Canadian Club of London Membership	\$ 76.32
9-Sep-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - September	\$ 508.80
17-Sep-24	Jerry Pribil	Jul - Sept Transportation Allowance	\$ 420.00
24-Sep-24	Nicholas Casson	Contract Assistant: July & August Hours	\$ 400.00
17-Oct-24	City of London	REIMBURSE: Out of Country Phone Coverage	\$ (96.00)
28-Oct-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - October	\$ 407.04
29-Oct-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - November	\$ 407.04
7-Nov-24	Thames Valley District School Board	Ward Expense: Ward 4&5 Meeting Venue Booking	\$ 155.18
26-Nov-24	OCV Strategy	Ward Expense: Digital & Creative Consulting & Social Media Management - December	\$ 407.04
26-Nov-24	Jerry Pribil	Oct - Dec Transportation Allowance	\$ 420.00
9-Dec-24	Reid Lucier Photogrpahy	Ward Expense: Christmas Card Photos	\$ 100.00
9-Dec-24	Keyframe Communications	Advertisement: Keyframe Communications - Online Advertising	\$ 1,200.00

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JERRY PRIBIL

Date	Payable To	Description	Amount
9-Dec-24	Keyframe Communications	Discretionary Expense- Keyframe Communications - Online Advertising	\$ 1,344.00
15-Dec-24	Jerry Pribil	Ward Expense: Ward Meeting Snacks and Beverages for Constituent Meeting	\$ 183.05
19-Dec-24	Sharon Veraevel	Ward Expense: Venue Booking, Snacks and Beverages for Constituent Meeting	\$ 141.44
31-Dec-24	Jerry Pribil	Office Supplies: Stationery	\$ 114.45
31-Dec-24	Diamond Light Photography	Discretionary Expense: Photography	\$ 75.00
		Total Spent:	\$ 14,649.04
		Total Spent in Gifts, Souvenirs, & Sponsorship:	
		Total Spent on Advertising:	\$ 1,200.00
		Ward Balance Available:	\$ 350.96

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

Date	Payable To	Description	Amount
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
		Total:	\$ 875.14

WARD: 5 COUNCILLORS' OFFICE POSTAGE ACCOUNT COUNCILLOR: JERRY PRIBIL

Date	Payable To	Description	Amount
18-Dec-24	LBF Group	Ward Wide Mailout - Printing Postcard	2,716.80
18-Dec-24	Canada Post	Ward Wide Postage	1,572.21
		Total:	\$ 4,289.01

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	\$ 1,005.07
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
12-Jul-24	Sam Trosow	Conf: FCM 2024 Annual Conference - Flights + Airport bus shuttle	\$ 614.97
17-Sep-24	Sam Trosow	Jul - Sept Transportation Allowance	\$ 300.00
19-Sep-24	City of London Print Room	Ward Expense: Planning Changes Flyer - Printing	\$ 26.20
19-Sep-24	City of London Print Room	Ward Expense: Planning Changes Flyer - Printing	\$ 148.21
11-Oct-24	Sam Trosow	Conf: AMO 2024 Annual Conference - Travel + Hotel + Per Diem + Airport bus shuttle	\$ 1,734.47
24-Oct-24	City of London OOC	Ward Expense: Roaming Charges Travel	\$ 76.32
12-Nov-24	Acorn Canada	Event Ticket: Acorn Holiday Gala	\$ 20.00
26-Nov-24	Sam Trosow	Oct - Dec Transportation Allowance	\$ 300.00
27-Nov-24	Sean Quigley	Ward Expense: Contract Assistant Aug-Nov Hours	\$ 1,380.00
15-Dec-24	Connor Pierotti	Contract Assistant: Sept - Dec Hours	\$ 350.00
20-Dec-24	City of London Print Room	Ward Expense: Ward 6 Flyers	\$ 217.74
		Total Spent:	\$ 7,904.89
		Total Spent in Gifts, Souvenirs, & Sponsorship:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 7,095.11

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

Date	Payable To	Description	Amount
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
		Total:	\$ 1,994.14

WARD: 6 COUNCILLORS' OFFICE POSTAGE ACCOUNT COUNCILLOR: SAM TROSOW

Date	Payable To	Description	Amount
31-Dec-24	Key Contact	Ward Wide Mailout - Printing	2,592.91
31-Dec-24	Canada Post	Ward Wide Mailout - Postage	1,844.16
		Total:	\$ 4,437.07

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	\$ 76.32
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 - CANCELED	\$ (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	\$ 1,005.07
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
1-Jul-24	Corrine Rahman	Meta Advertising- Sherwood Forest Library	\$ 11.19
17-Jul-24	Porter Airlines	Conf: AMO 2024 Annual Conference - Flights	\$ 496.51
23-Jul-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 27.16
25-Jul-24	James Howard	Contract Assistant: June Hours	\$ 495.00
26-Aug-24	James Howard	Contract Assistant: July Hours	\$ 414.00
28-Aug-24	Les Suites Hotel	Conf: AMO 2024 Annual Conference - Hotel Tax Adjustment	\$ 0.96
28-Aug-24	Corrine Rahman	Conf: AMO 2024 Annual Conference - Mileage, Per Diem, Airport Parking + Taxi	\$ 553.55
10-Sep-24	James Howard	Contract Assistant: August Hours	\$ 187.50
13-Sep-24	Amazon	Office Supplies- Lapel Microphone	\$ 24.51
17-Sep-24	Corrine Rahman	Jul - Sept Transportation Allowance	\$ 531.00
3-Oct-24	James Howard	Contract Assistant: September Hours	\$ 318.00

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: CORRINE RAHMAN

Date	Payable To	Description	Amount
24-Oct-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 27.63
25-Oct-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (100)	\$ 48.36
1-Nov-24	Corrine Rahman	Meta Advertising- Ward 7 Meeting Event	\$ 10.06
21-Nov-24	James Howard	Contract Assistant: October Hours	\$ 430.50
26-Nov-24	Corrine Rahman	Oct - Dec Transportation Allowance	\$ 531.00
15-Dec-24	James Howard	Contract Assistant: November Hours	\$ 375.00
31-Dec-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 28.79
31-Dec-24	Corrine Rahman	Ward Expense: Newsletter Mailchimp	\$ 27.96
		Total Spent:	\$ 11,538.18
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 96.72
		Total Spent on Advertising:	46.69
		Ward Balance Available:	\$ 3,461.82

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

Date	Payable To	Description	Amount
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
		Total:	\$ 1,927.99

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

Date	Payable To	Description	Amount
15-Oct-24	Canada Post	Ward Wide Postage	2,252.46
11-Oct-24	Key Contact	Ward Wide Mailout Printing - Newsletter	4,100.52
		Total:	\$ 6,352.98

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
9-Jul-24	Air Canada	Conf: AMO 2024 Annual Meeting and Conference - Flights	\$ 447.66
13-Aug-24	Air Canada	REFUND: Conf: AMO 2024 Annual Meeting and Conference - Flights refund fee	\$ (90.49)
22-Aug-24	Top of the Hall Cafeteria	Discretionary Expense: Royal Canadian Air Forces VIP Reception	\$ 500.00
17-Sep-24	Steve Lehman	Jul - Sept Transportation Allowance	\$ 531.00
26-Nov-24	Steve Lehman	Oct - Dec Transportation Allowance	\$ 531.00
18-Dec-24	Key Contact	Ward Expense: Key Contact- Holiday Ward 8 Mailout	\$ 2,471.76
31-Dec-24	Print Services	Ward Expense: Canada Post - Holiday Ward 8 Postage	\$ 1,602.47
		Total Spent:	\$ 7,883.38
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 193.44
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 7,116.62

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

Date	Payable To	Description	Amount
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 1,343.47
24-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,602.07
		Total:	\$ 2,945.54

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

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

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	\$ 81.38
30-Jun-24	Pamma Hubbert	Contract Assistant: June Hours	\$ 530.00
30-Jun-24	Anna Hopkins	Apr - Jun Transportation Allowance	\$ 531.00
29-Jul-24	Anna Hopkins	Ward Expense: July Internet	\$ 81.38
1-Aug-24	Pamma Hubbert	Contract Assistant: July Hours	\$ 550.00
30-Aug-24	City of London Print Room	Ward Expense: Ward Information Session Flyer - Printing	\$ 78.68
3-Sep-24	Pamma Hubbert	Contract Assistant: August Hours	\$ 600.00
9-Sep-24	Anna Hopkins	Ward Expense: August Internet	\$ 81.38
17-Sep-24	Anna Hopkins	Jul - Sept Transportation Allowance	\$ 531.00
23-Sep-24	Anna Hopkins	Ward Expense: September Internet	\$ 81.38
2-Oct-24	Pamma Hubert	Contract Assistant: September Hours	\$ 420.00
15-Oct-24	City of London Print Room	Ward Expense: Ward - Budget Information Session Flyer - Printing	\$ 43.92
29-Oct-24	Anna Hopkins	Ward Expense: October Internet	\$ 81.38
1-Nov-24	Pamma Hubbert	Ward Expense: October Hours	\$ 520.00
26-Nov-24	Anna Hopkins	Oct - Dec Transportation Allowance	\$ 531.00
4-Dec-24	Pamma Hubbert	Contract Assistant: November Hours	\$ 500.00
9-Dec-24	Anna Hopkins	Ward Expense: November Internet	\$ 81.38

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
31-Dec-24	Pamma Hubbert	Ward Expense: December Hours	\$ 380.00
31-Dec-24	Anna Hopkins	Ward Expense: December Internet	\$ 81.38
		Total Spent:	\$ 8,435.92
		Total Spent in Gifts, Souvenirs, & Sponsorship:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 6,564.08

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
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
5-Jul-24	VIA Rail Canada	Conf: AMO 2024 Annual Meeting and Conference - Train	\$ 589.19
9-Jul-24	VIA Rail Canada	REFUND: Conf: AMO 2024 Annual Meeting and Conference - Train booking cancellation	\$ (300.19)
9-Jul-24	VIA Rail Canada	Conf: AMO 2024 Annual Meeting and Conference - Train booking (new)	\$ 296.73
11-Jul-24	Association of Municipalities of Ontario (AMO)	Conf: AMO 2024 Re-election to Board of Directors - Delegate Caucus List	\$ 30.53
8-Aug-24	City of London Print Room	Conf: AMO 2024 Re-election to Board of Directors - Postcards printing	\$ 78.68
28-Aug-24	Anna Hopkins	Conf: AMO 2024 Annual Conference - Hotel, Per Diem + Taxi	\$ 1,830.59
6-Sep-24	VIA Rail Canada	Conf: AMO Sept BOD - Travel	\$ 89.55
3-Oct-24	Anna Hopkins	Conf: AMO 2024 September BOD - Hotel, Per Diem + Taxi	\$ 478.92
7-Oct-24	Sheraton Centre Toronto Hotel	Conf: AMO Sept BOD - Hotel Service Fee	\$ 16.99
		Total:	\$ 4,962.38

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	\$ 55.96
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
29-Jul-24	Technology Services Division	Out of Country Phone Coverage	\$ 122.12
22-Aug-24	Top of the Hall Cafeteria	Discretionary Expense: Royal Canadian Air Forces VIP Reception	\$ 500.00
17-Sep-24	Paul Van Meerbergen	Jul - Sept Transportation Allowance	\$ 285.00
18-Oct-24	City of London Store	Gifts & Souvenirs: Hospice Pamper Box	\$ 55.96
26-Nov-24	Paul Van Meerbergen	Oct - Dec Transportation Allowance	\$ 285.00
		Total Spent:	\$ 2,047.08
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 208.64
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 12,952.92

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: February 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	\$ 45.31
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	\$ 45.79
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

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SKYLAR FRANKE

Date	Payable To	Description	Amount
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	\$ (766.10)
30-Jun-24	Skylar Franke	Apr - Jun Transportation Allowance	\$ 531.00
2-Jul-24	Skylar Franke	Advertising: Facebook Ads - Ward 11 Meeting promotion	\$ 24.78
8-Jul-24	Michele Anderson	Contract Assistant: June Hours	\$ 240.00
11-Jul-24	Skylar Franke	Ward Expense: Nationbuilder Jun 29 - Jul 28	\$ 58.75
15-Jul-24	City of London Recreation	Ward Expense: Car Free Day in Wortley Village - Road Closure Fee	\$ 205.90
17-Jul-24	Skylar Franke	Ward Expense: Reusable Signage for events	\$ 216.99
4-Aug-24	Michele Anderson	Contract Assistant: July Hours	\$ 240.00
12-Aug-24	Skylar Franke	Office Supplies: Wireless Headphones Bluetooth	\$ 102.67
15-Aug-24	Skylar Franke	Ward Expense: Nationbuilder Jul 29-Aug 28	\$ 59.23
4-Sep-24	Michele Anderson	Contract Assistant: August Hours	\$ 240.00
5-Sep-24	Skylar Franke	Ward Expense: Nationbuilder Aug 29-Sep 28	\$ 57.69
12-Sep-24	Association of Municipalities Ontario	Educational Course: Navigating Relationships as an Elected Official	\$ 305.28
17-Sep-24	Skylar Franke	Jul - Sept Transportation Allowance	\$ 531.00
23-Sep-24	Skylar Franke	Ward Expense: Snacks and Supplies for Wortley Car Free Day & Town Hall Meeting	\$ 148.77
24-Sep-24	Beirut Bites	Ward Expense: Snacks and Food for Ward & Ward 11 Joint Meeting	\$ 88.50
27-Sep-24	Indwell	Event ticket: Indwell 50th London Social	\$ 40.00
1-Oct-24	Councillor Hadleigh McAlister	Ward Expense: Splitting the cost - Ward 1 & 11 Joint September Ward Meeting - Venue Booking	\$ 114.48
2-Oct-24	Amotion Films	Advertising: Social Reels for Car Free Day	\$ 315.19
3-Oct-24	Michele Anderson	Contract Assistant: September Hours	\$ 250.00
7-Oct-24	Skylar Franke	Ward Expense: NationBuilder Sep 29 - Oct 28	\$ 56.86
4-Nov-24	Eventbrite	Event Ticket: Sodexo Presents - Fall Flavours	\$ 33.28
6-Nov-24	Skylar Franke	Ward Expense: NationBuilder Oct 29 - Nov 28	\$ 59.50
6-Nov-24	Michele Anderson	Contract Assistant: October Hours	\$ 230.00
13-Nov-24	City of London Print Room	Ward Expense- Print Jobs Event with Old South Business Association	\$ 50.28
23-Nov-24	Black Walnut Café	Ward Expense: Snacks and Food for November 23, 2024 Meet & Greet	\$ 157.73
23-Nov-24	Sidetrack: A King Street Café	Ward Expense: Coffee for November 23, 2024 Meet & Greet	\$ 152.64
26-Nov-24	Skylar Franke	Oct - Dec Transportation Allowance	\$ 531.00
4-Dec-24	City of London Print Room	Ward Expense: Print Job Community Event Poster	\$ 27.22
9-Dec-24	Skylar Franke	Ward Expense: NationBuilder Nov 29-Dec28	\$ 58.98

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: SKYLAR FRANKE

Date	Payable To	Description	Amount
9-Dec-24	Skylar Franke	Advertising: Christmas in the Village	\$ 500.00
15-Dec-24	Michele Anderson	Contract Assistant: November Hours	\$ 240.00
15-Dec-24	Skylar Franke	Ward Expense: Beverages for November 23, 2024 Constituent Meeting	\$ 20.46
31-Dec-24	Michele Anderson	Ward Expense: December Hours	\$ 220.00
31-Dec-24	Skylar Franke	Advertising: Meta, December 2024	\$ 50.88
		Total Spent:	\$ 11,342.35
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 80.00
		Total Spent on Advertising:	\$ 1,045.88
		Ward Balance Available:	\$ 3,657.65

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
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	\$ 1,175.00
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	\$ 1,256.33
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 - Registration	\$ (773.38)
8-Aug-24	Air Canada	Conf: FCM Board of Directors September Meetings - Flights	\$ 644.06
25-Sep-24	Skylar Franke	Conf: FCM Board of Directors September Meetings - Hotel, Per Diem + Taxi	\$ 1,096.83
9-Dec-24	Skylar Franke	Conf: FCM Board of Directors December Meetings - Via Rail, Airbnb, Uber, Per Diem	\$ 1,217.39
		Total:	\$ 5,872.98

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

Date	Payable To	Description	Amount
29-Aug-24	KeyContact	Ward Wide Mailout - Printing	\$ 2,180.55
29-Aug-24	Canada Post	Ward Wide Mailout - Postage	\$ 1,843.08
		Total:	\$ 4,023.63

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
4-Jul-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - July	\$ 37.10
4-Jul-24	Elizabeth Pelozo	Office Supplies: Laminator + laminator paper	\$ 55.89
4-Jul-24	Elizabeth Pelozo	Ward Expense: Prizes for Canada Day Event	\$ 22.37
5-Jul-24	Chris Loblaw	Contract Assistant: June Hours	\$ 286.00

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
8-Jul-24	Chris Loblaw	Advertising: Ward 12 Community Day Event	\$ 57.22
1-Aug-24	City of London Stores	Gifts & Souvenirs: City of London Lapel Pins (600)	\$ 290.16
1-Aug-24	City of London Clerk's Office	Gifts & Souvenirs: City of London Umbrellas (2), City of London Hats (2)	\$ 47.70
6-Aug-24	Elizabeth Pelozo	Office Supplies: Office Chair	\$ 182.15
6-Aug-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - August	\$ 37.64
9-Aug-24	Chris Loblaw	Contract Assistant: July Hours	\$ 260.00
12-Aug-24	City of London Recreation	Ward Expense: October Fall Ward Meeting - Room booking	\$ 144.90
22-Aug-24	Top of the Hall Cafeteria	Discretionary Expense: Royal Canadian Air Forces VIP Reception	\$ 500.00
23-Aug-24	United Way	Event Ticket: 3M Harvest Lunch Ticket	\$ 20.00
23-Aug-24	Elizabeth Pelozo	Office Supplies: Safety gear for on-site tours and meetings	\$ 22.10
23-Aug-24	Elizabeth Pelozo	Discretionary Expense: Donation Items for Fill the Truck Fundraiser	\$ 47.44
27-Aug-24	Elizabeth Pelozo	Office Supplies: Steel toed shoes for on-site tours and meetings	\$ 106.84
4-Sep-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - September	\$ 36.77
9-Sep-24	Chris Loblaw	Contract Assistant: August Hours	\$ 260.00
17-Sep-24	Elizabeth Pelozo	Jul - Sept Transportation Allowance	\$ 531.00
19-Sep-24	City of London Recreation	Ward Expense: Earl Nichols Arena Ice Pad Booking - Free December Skate	\$ 572.10
20-Sep-24	Canada Post	Ward Expense: Ward Wide Mailout - October Basement Flooding Meeting - Postage	\$ 1,629.92
20-Sep-24	KeyContact	Ward Expense: Ward Wide Mailout - October Basement Flooding Meeting - Printing	\$ 1,931.75
24-Sep-24	Elizabeth Pelozo	Event Ticket: Celebrating 40 Years, London Reception	\$ 40.00
24-Sep-24	Elizabeth Pelozo	Office Supplies: Misc. (foot rest, brochure holder, easel)	\$ 61.87
3-Oct-24	Chris Loblaw	Contract Assistant: September Hours	\$ 260.00
7-Oct-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - October	\$ 36.77
22-Oct-24	Elizabeth Pelozo	Ward Expense: Food and Beverages - two meetings	\$ 163.00
4-Nov-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription for Newsletter - November	\$ 37.76
4-Nov-24	Chris Loblaw	Contract Assistant: October Hours	\$ 468.00
8-Nov-24	Ark Aid Street Mission Inc	Event Ticket: 40th Anniversary Christmas Gala	\$ 80.00
26-Nov-24	Elizabeth Pelozo	Oct - Dec Transportation Allowance	\$ 531.00
4-Dec-24	Elizabeth Pelozo	Office Supplies: Christmas Card Stationery	\$ 8.14
4-Dec-24	Elizabeth Pelozo	Ward Expense: Mailchimp Subscription- December	\$ 38.16
15-Dec-24	City of London - Clerk's Office	Gifts & Souvenirs: City of London Folding Totes (Qty. 15)	\$ 87.80
31-Dec-24	Elizabeth Pelozo	Ward Expense: Food and Beverages - Community Meetings/Events (2)	\$ 204.37
31-Dec-24	Chris Loblaw	Contract Assistant: December Hours & Meta (Free Community Skate Event)	\$ 440.85

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
		Total Spent:	\$ 13,026.07
		Total Spent in Gifts, Souvenirs, & Sponsorship:	\$ 570.74
		Total Spent on Advertising:	57.22
		Ward Balance Available:	\$ 1,973.93

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

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

WARD: 12 WESTERN FAIR ASSOCIATION BOARD MEMBER: ELIZABETH PELOZA

Date	Payable To	Description	Amount
31-Dec-24	Elizabeth Peloza	Food and Beverage - Top of the Fair	\$ 273.00
		Total:	\$ 273.00

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

Date	Payable To	Description	Amount
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 1,634.46
24-Jan-24	Key Contact	Ward Wide Mailout - Printing	\$ 1,941.34
		Total:	\$ 3,575.80

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
11-Jul-24	Rebecca Amendola	Contract Assistant: June & July hours	\$ 504.00
23-Jul-24	James Howard	Contract Assistant: July Newsletter	\$ 90.00
7-Aug-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - July & August	\$ 93.29
28-Aug-24	Les Suites Hotel	Conf: AMO 2024 Annual Conference - Hotel	\$ 1,426.41
5-Sep-24	David Ferreira	Conf: AMO 2024 Annual Conference - Mileage + per diem	\$ 886.65
11-Sep-24	James Howard	Contract Assistant: August Newsletter	\$ 80.40
17-Sep-24	David Ferreira	Jul - Sept Transportation Allowance	\$ 465.00
17-Sep-24	Amazon	Office Supplies: Headphones	\$ 20.32
1-Oct-24	David Ferreira	Ward Expense: Mailchimp Newsletter Subscription - September	\$ 45.60
1-Nov-24	Alexandra Wild	Contract Assistant: September Hours	\$ 660.00
26-Nov-24	David Ferreira	Oct - Dec Transportation Allowance	\$ 465.00
26-Nov-24	Rebecca Amendola	Contract Assistant: Oct & Nov Hours	\$ 350.00

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: DAVID FERREIRA

Date	Payable To	Description	Amount
2-Dec-24	David Ferreira	Ward Expense: Mailchimp Oct, Nov, Dec	\$ 140.13
31-Dec-24	James Howard	Contract Assistant: October & December Hours	\$ 195.00
31-Dec-24	Rebecca Amendola	Contract Assistant: December Hours	\$ 500.00
31-Dec-24	Western Developers Society	Ward Expense: Website Redesign	\$ 500.00
		Total Spent:	\$ 10,504.12
		Total Spent in Gifts, Souvenirs, & Sponsorship:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 4,495.88

ADDITIONAL EXPENSES

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

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

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

Date	Payable To	Description	Amount
5-Jan-24	Canada Post	Ward Wide Postcard - Mailing	\$ 2,136.76
24-Jan-24	KeyContact	Ward Wide Mailout - Printing	\$ 1,358.17
		Total:	\$ 3,494.93

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
17-Sep-24	Steve Hillier	Jul - Sept Transportation Allowance	\$ 531.00
26-Nov-24	Steve Hillier	Oct - Dec Transportation Allowance	\$ 531.00
		Total Spent:	\$ 2,124.00
		Total Spent in Gifts, Souvenirs, & Sponsorship:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	\$ 12,876.00