

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.

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

WARD: 1

COUNCILLOR: Michael van Holst

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 14/15	City of London Facilities	Office Supplies: File cabinet moving fee	13.48
Jan 14/15	Michael van Holst	Vehicle Allowance: Fuel and break light bulb	51.89
Jan 22/15	Aeolian Hall	Ward Exp: 50% Ward Meeting room Re: Strategic Plan	114.99
Jan 22/15	Information Technology Services	Office Supplies: Additional Computer Monitor	213.90
Feb 3/15	Michael van Holst	Vehicle Allowance: Fuel and parking	41.85
Feb 9/15	Pillar Non Profit	Ticket: Risk Management Workshop	35.00
Feb 18/15	Jesse Helmer	Ward Exp: 50% Child minding at Ward Meeting	12.00
Feb 23/15	Michael van Holst	Vehicle Allowance: Fuel and parking	90.49
Feb 25/15	Pillar Non Profit	Conf: Pillar's Social Enterprise Conference	350.00
Feb 27/15	Michael van Holst	Vehicle Allowance: Oil change and tire install	49.72
Mar 2/15	Michael van Holst	Ticket: Black History Gala	12.00
Mar 2/15	Michael van Holst	Ticket: Beat the Blues	40.00
Mar 2/15	Michael van Holst	Vehicle Allowance: Parking	9.01
Mar 3/15	City of London Stores	Gifts & Souvenirs: City of London tote bag, pen set, key ring, water bottle	29.99
Mar 4/15	Eventbrite	Ticket: London X	58.09
Mar 10/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Mar 17/15	Michael van Holst	Office Supplies: iPad & iPhone replacement chargers	27.46
Mar 17/15	Michael van Holst	Vehicle Allowance: Parking	8.56
Mar 17/15	City of London Stores	Gifts & Souvenirs: City of London water bottles (9)	45.70
Mar 25/15	City of London Stores	Gifts & Souvenirs: City of London umbrella	8.90
Mar 25/15	Michael van Holst	Vehicle Allowance: Fuel	51.79
Mar 25/15	Michael van Holst	Ticket: 10th Annual Country Hoedown	10.00
Apr 20/15	Michael van Holst	Vehicle Allowance: Fuel and Parking	90.57
Apr 21/15	Anne Jarman	Contract Assistant	116.00
Apr 21/15	Youth for Christ	Ward Exp: Ward meeting room rental (May 25)	100.00
Apr 21/15	Bethel Christian Reformed Church	Ward Exp: Ward meeting room rental (May 27)	100.00
Apr 21/15	City of London Stores	Gifts & Souvenirs: City of London pins(100), umbrella(1)	27.21
Apr 27/15	Canon Print Room	Ward Exp: Ward Meeting Flyer printing	50.53
Apr 27/15	Michael van Holst	Vehicle Allowance: Fuel and parking	82.45
Apr 27/15	Michael van Holst	Ward Exp: 3 easels, paper and markers for ward meetings	307.01
Apr 29/15	Davies Signs & Screen Printing	Ward Exp: Mobile signs for ward meetings	385.81
Apr 29/15	Metroland Media Group	Ward Exp: Distribution of flyers for ward meeting	315.46
Apr 29/15	City of London Stores	Gifts & Souvenirs: City of London Umbrella (1)	8.02

WARD: 1**COUNCILLOR: Michael van Holst**

Date	Payable To	Description	Amount
May 7/15	City of London Stores	Gifts & Souvenirs: City of London Golf Shirt	22.37
May 12/15	Canon Print Room	Ward Exp: Printing for ward meeting	6.45
May 13/15	Michael van Holst	Office Supplies: Office wall clock	10.17
May 13/15	Michael van Holst	Vehicle Allowance: Fuel and parking	29.30
May 14/15	St. Joseph's Foundation	Ticket: St. Joseph's Tribute Dinner	175.00
May 20/15	Anne Jarmain	Contract Assistant	408.00
May 21/15	Anne Jarmain	Ward Exp: Snacks and beverages for ward meeting	53.29
Jun 1/15	Michael van Holst	Vehicle Allowance: Fuel and parking	63.19
Jun 1/15	Todd Miller	Contract Assistant	101.40
Jun 8/15	Anne Jarmain	Contract Assistant	160.00
Jun 10/15	Michael van Holst	Vehicle Allowance: Fuel and oil change	103.18
Jun 10/15	Michael van Holst	Ward Exp: Coffee for ward meetings	5.97
Jun 10/15	Michael van Holst	Office Supplies: iPad keyboard and cable charger	115.70
Jun 10/15	Michael van Holst	Ward Exp: Dry cleaning of COL table cloth used for Ward meetings	30.53
Jun 15/15	Pillar Non Profit	Ticket: Cross-Sector Collaboration - Animating Communities in Change	70.00
Jun 17/15	Canadian Latin American Association of London	Ticket: Latin Gala	60.00
Jun 19/15	Michael van Holst	Vehicle Allowance: Parking	20.48
Jun 23/15	Michael van Holst	Vehicle Allowance: Fuel	49.55
Jul 17/15	Michael van Holst	Vehicle Allowance: Fuel	57.43
Jul 20/15	TechAlliance	Ticket: TechAlliance Meet & Meet 2015	10.00
Jul 20/15	Wolters Kluwer	Office Supplies: Manual for Elected Municipal Officials – Ontario	117.00
Jul 20/15	Michael van Holst	Vehicle Allowance: Parking	13.50
Jul 20/15	Michael van Holst	Office Supplies: iPhone case	10.17
Jul 31/15	Michael van Holst	Vehicle Allowance: Parking and taxi	10.36
Jul 31/15	City of London Stores	Gifts & Souvenirs: Tote bag, umbrella, key chain, water bottle	21.54
Aug 10/15	Institute of Corporate Directors (IDC)	Conf: Institute of Corporate Directors	45.79
Aug 11/15	Michael van Holst	Edu: Principles and Practice of Servant Leadership - Summit University	442.67
Aug 20/15	Michael van Holst	Conf: AMO per diems, mileage, parking, accommodations	973.55
Aug 25/15	Canon Print Room	Ward Exp: Poster for May ward meeting	0.17
Aug 31/15	Michael van Holst	Vehicle Allowance: Fuel	19.47
Sept 1/15	Eventbrite	Ticket: Making Advisory Boards Work	20.35
Sept 3/15	City of London Stores	Gifts & Souvenirs: City of London Golf Shirt	22.37
Sept 8/15	PayPal Income Group	Conf: Municipal Workshop: Create Alternate Income	254.40
Sept 21/15	Crouch Neighbourhood Resources Centre	St. Julien Park Community Festival Showmobile Rental Fee	500.00

WARD: 1

COUNCILLOR: Michael van Holst

Date	Payable To	Description	Amount
Sept 23/15	Michael van Holst	Vehicle Allowance: Parking	13.50
Sept 24/15	Sun Media	Ward Exp: Ad for ward meeting	230.59
Sept 28/15	Association of Municipalities of Ontario	Conf: Ontario West Municipal Conference	202.62
Sept 29/15	Pillar Non Profit	Ticket: 2015 Pillar Community Innovation Awards	67.80
Oct 2/15	London Chamber of Commerce	Ticket: Economic Outlook 2016	39.69
Oct 6/15	Michael van Holst	Edu: Book for Principles and Practice of Servant Leadership - Summit University	34.99
Oct 6/15	Michael van Holst	Vehicle Allowance: fuel and parking	37.82
Oct 7/15	Michael van Holst	Vehicle Allowance: parking	5.40
Oct 27/15	Michael van Holst	Vehicle Allowance: fuel and parking	54.26
Oct 27/15	Michael van Holst	Conf: Clean Air Summit per diems and Go Train	55.93
Oct 29/15	Via Rail	Education: Institute of Corporate Directors Course - Via Rail to Toronto	155.46
Nov 2/15	Michael van Holst	Education: Institute of Corporate Directors Course - hotel, perdiems, parking, taxi	262.28
Nov 16/15	Michael van Holst	The Shot Event - mileage and parking	103.38
Nov 19/15	Marina Jozipovic	Contract Assistant	200.00
Nov 27/15	Tranfer to Virginia Ridley	Gift & Souvenirs: COL Umbrellas(4)	32.08
Nov 30/15	Michael van Holst	Office Supplies: Graphing Calculator	162.73
Nov 30/15	Amazon	Office Supplies: Book - Seven Pillars of Servant Leadership	27.21
Nov 30/15	Marina Jozipovic	Contract Assistant	200.00
Dec 1/15	Michael van Holst	Transportation Allowance	129.22
Dec 2/15	Michael van Holst	Office Supplies: Printer toner and post-it notes	130.46
Dec 14/15	Marina Jozipovic	Contract Assistant	350.00
Dec 14/15	Department Transfer	Ticket: Urban Design Awards	26.55
Dec 21/15	Michael van Holst	Ward Exp: Website Development	45.08
Dec 23/15	Michael van Holst	Office Supplies: External DVD drive and projection screen	206.17
Dec 31/15	Michael van Holst	Office Supplies: Business card holders	21.26
Dec 31/15	Michael van Holst	Office Supplies: Portable external hard drive	71.99
Dec 31/15	Michael van Holst	Transportation Allowance	176.95
Dec 31/15	Janice Johnston	Contract Assistant	110.00
Dec 31/15	Marina Jozipovic	Contract Assistant	100.00
Dec 31/15	Sly Fox Digital Media Marketing	Ward Exp: Website Design and Programming	500.00
		Total Spent:	12,001.52
		Total Spent in Gifts & Souvenirs:	218.18
		Total Spent on Advertising:	-

WARD: 1

COUNCILLOR: Michael van Holst

Date	Payable To	Description	Amount
		Balance available: December 31, 2015	2,998.48

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London

AMO: Association of Municipalities of Ontario

WARD: 2**COUNCILLOR: Bill Armstrong**

Date	Payable To	Description	Amount
Jan 5/15	CCNC London Chapter	Ticket: CCNC London 2015 Dragon Gala	128.00
Jan 15/15	Bill Armstrong	Vehicle Allowance: Fuel	36.02
Jan 20/15	Argyle Business Improvement Association	Ward Exp: Ward Office rent & Internet (Jan-Mar)	743.05
Feb 25/15	Bill Armstrong	Ward Exp: Ward Office phone (Jan 17-Feb 16)	49.20
Feb 25/15	Bill Armstrong	Vehicle Allowance: Fuel	89.16
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 25/15	Argyle Business Improvement Association	Ward Exp: Ward Office rent & Internet (Apr-Jun)	743.05
May 1/15	A.T.U. Local 741	Ticket: A.T.U Local 741 Bus Ball	35.00
May 6/15	City of London Stores	Gifts & Souvenirs: City of London Polo shirt(2)	40.30
May 11/15	Bill Armstrong	Vehicle Allowance: Fuel	108.08
May 11/15	Bill Armstrong	Ward Exp: Ward office phone (Feb 17-Mar 16)	49.20
May 14/15	City of London Stores	Gifts & Souvenirs: City of London Polo shirt(2), Umbrella(4)	72.37
Jun 16/15	Bill Armstrong	Ward Exp: Ward office phone (Mar 17-Jun 16)	147.59
Jun 17/15	Prom Art Printing	Ad: Happy Portuguese Heritage Month	254.40
Jul 2/15	Argyle Business Improvement Association	Ward Exp: Ward office rent & Internet (Jul-Sept)	743.05
Jul 28/15	Nyiri Karakas	Contract Assistant	1,035.00
Aug 26/15	Bill Armstrong	Vehicle Allowance: Fuel	109.02
Aug 26/15	Bill Armstrong	Ward Exp: Ward office phone (Jun 17- Aug 16)	98.40
Aug 26/15	Nyiri Karakas	Contract Assistant	322.50
Sept 9/15	Argyle Business Improvement Association	Ward Exp: Ward office rent & Internet (Oct-Dec)	743.05
Oct 19/15	Nyiri Karakas	Contract Assistant	555.00
Nov 2/15	Bill Armstrong	Vehicle Allowance: Fuel	73.85
Nov 2/15	Bill Armstrong	Ward Exp: Ward office phone (Sep 17-Oct 16)	49.20
Nov 9/15	Nyiri Karakas	Contract Assistant	761.25
Nov 16/15	Nyiri Karakas	Contract Assistant	352.50
Nov 30/15	Nyiri Karakas	Contract Assistant	600.00
Dec 9/15	Transfer to Virginia Ridley	Gifts & Souvenirs: 4 waterbottles, umbrella, 2 key chains, 4 tote bags	45.52
Dec 14/15	Nyiri Karakas	Contract Assistant	701.25
Dec 21/15	Nyiri Karakas	Contract Assistant	408.75
Dec 31/15	Bill Armstrong	Transportation Allowance November and December	200.00
Dec 31/15	Metroland Payment Processing Centre	Ad: Happy Holidays	178.08
Dec 31/15	Prom Art Printing	Ad: Happy Holidays	254.40
		Total Spent:	9,826.24

		Total Spent in Gifts & Souvenirs:	158.19
		Total Spent on Advertising:	786.88
		Balance available: December 31, 2015	5,173.76

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

CCNC: Chinese Canadian National Council

WARD: 3**COUNCILLOR: Mo Salih**

Date	Payable To	Description	Amount
Jan 9/15	Apple Store	Office Supplies: iPhone hands free connecter	71.94
Jan 23/15	Amazon	Office Supplies: Roller bag	142.86
Mar 3/15	GoDaddy	Ward Exp: Website domain renewal	18.89
Mar 25/15	Amazon	Office Supplies: Battery pack case for iPhone	70.25
Mar 26/15	Mo Salih	Vehicle Allowance: Parking	12.61
Apr 17/15	Town and Gown Association	Conf: Town and Gown Symposium (1Day)	150.00
Apr 23/15	Mo Salih	Vehicle Allowance: Fuel	25.08
May 13/15	Mo Salih	Vehicle Allowance: Fuel	57.45
May 13/15	Novotel Centre	Conf: Town and Gown Symposium Accommodation	134.76
May 14/15	Mo Salih	Conf: Town and Gown Symposium Travel Allowance, Per Diems, Parking	200.86
May 28/15	Mo Salih	Vehicle Allowance: Fuel	20.50
Jun 9/15	Mo Salih	Vehicle Allowance: Fuel	17.60
Jun 9/15	Mo Salih	Office Supplies: wipes for office electronic devices	5.09
Jun 16/15	Mo Salih	Vehicle Allowance: Fuel	20.65
Jul 8/15	Mo Salih	Office Supplies:wipes for office electronic devices	8.46
Jul 8/15	Mo Salih	Vehicle Allowance: Fuel	37.18
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	415.69
Jul 16/15	Amazon	Office Supplies: Otter box Case for iPad and Magnetic Whiteboard	50.11
Jul 16/15	Amazon	Office Supplies: Desk Set & Erase Board	96.52
Jul 16/15	Apple Store	Office Supplies: Blue Flame Four Device Charging Station	101.71
Jul 24/15	Mo Salih	Vehicle Allowance: Fuel	40.14
Jul 31/15	Mo Salih	Office Supplies: Cell phone holder	17.23
Aug 5/15	Mo Salih	Vehicle Allowance: Fuel	31.31
Aug 6/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration Additional day	241.68
Aug 11/15	Expedia	Conf: 2015 AMO Annual Conf. Accommodation	696.25
Aug 13/15	Expedia	Conf: 2015 AMO Annual Conf. Accommodation	320.15
Aug 20/15	Mo Salih	Conf: AMO per diems, mileage, parking	443.27
Aug 20/15	Mo Salih	Vehicle Allowance: Fuel	58.14
Aug 20/15	Mo Salih	Office Supplies: wipes for office electronic devices	20.81
Aug 20/15	Mo Salih	Office Supplies: Crates, file box, clipboard, lap top carrier	198.91
Aug 24/15	Facebook	Ward Exp: public notice	32.72
Sept 1/15	Facebook	Ward Exp: public notice	41.75
Sept 10/15	Facebook	Ward Exp: Councillor Communication Contact Info	18.48
Sept 23/15	Mo Salih	Vehicle Allowance: Fuel	52.93

WARD: 3

COUNCILLOR: Mo Salih

Date	Payable To	Description	Amount
Sept 30/15	Facebook	Ward Exp: Councillor Communication Contact Info	37.14
Oct 13/15	Mo Salih	Vehicle Allowance: fuel	34.09
Oct 21/15	Mo Salih	Office Supplies: binders, presentation stands, calendars, dry erase board	121.66
Oct 27/15	Mo Salih	Conf: Clean Air Summit per diem and mileage	253.06
Oct 27/15	Mo Salih	Vehicle Allowance: Fuel	25.14
Oct 27/15	Mo Salih	Office Supplies: wipes & spray for office electronic devices	13.44
Oct 30/15	Mo Salih	Vehicle Allowance: Fuel	30.81
Oct 30/15	Mo Salih	Conf: The Sharing Economy-mileage and per diems	225.13
Nov 3/15	Jonathan Di Nardo	Ward Exp: Website hosting and services - 2015	282.00
Nov 5/15	Mo Salih	Conf: Round Table - Police Engagement - per diem, mileage, parking	233.23
Nov 27/15	Amazon	Office Supplies: tablet sleeve, iPhone case, tablet carrier, phone stand	131.40
Dec 7/15	Amazon	Office Supplies: iPhone stand	72.99
Dec 9/15	Mo Salih	Transportation Allowance	271.06
Dec 14/15	Canon Print Room	Ward Exp: Poster printing for ward meeting	5.16
Dec 31/15	Mo Salih	Transportation Allowance	117.52
Dec 31/15	Mo Salih	Office Supplies: drawer towers	36.63
Dec 31/15	Mo Salih	Office Supplies: paper, cork board	74.70
Dec 31/15	Mo Salih	Office Supplies: power outlet	28.95
Dec 31/15	Mo Salih	Office Supplies: cable	22.33
Dec 31/15	Mo Salih	Office Supplies: label maker, Bluetooth earphones, cooling pad, laminating pouches, organizer, tape, shredder, laminator	222.68
		Total Spent:	6,111.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	8,888.90

* Gifts are pro-rated to a cap of \$1,200.00
 * Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 4

COUNCILLOR: Jesse Helmer

Date	Payable To	Description	Amount
Jan 7/15	Association of Municipalities of Ontario	Conf: 3 AMO workshops	1,247.07
Jan 22/15	Aeolian Hall	Ward Exp: 50% Ward Meeting room Re: Strategic Plan	114.99
Feb 18/15	Jesse Helmer	Ward Exp: 50% Child minding at Ward Meeting	12.00
Mar 27/15	Air Canada	Conf: FCM Conference - Return Flight	324.73
Mar 27/15	VIA Rail	Conf: FCM Conference - Train to location (from Winnipeg)	104.68
Mar 27/15	Federation of Canadian Municipalities	Conf: FCM Conference Registration	799.00
Apr 02/15	Staples	Office Supplies: whiteboard markers, eraser & cleaner	14.19
Apr 14/15	Transfer to Jared Zaifman	Conf: Portion of FCM Conference Accommodation	273.00
Apr 23/15	Refund	Conf: Reimbursement of Cancelled AMO Courses	(764.73)
May 13/15	Refund	Office Supplies: Whiteboard markers, eraser & cleaner	(14.19)
Aug 11/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Sept 1/15	Jesse Helmer	Conf: 50% of CUTA Flight	(162.37)
Sept 2/15	Transfer to Jared Zaifman	Conf: 50% of AMO accommodation	286.65
Dec 11/15	Jesse Helmer	Ward Exp: Public notice	54.81
Dec 14/15	Department Transfer	Ticket: Urban Design Awards	26.55
		Total Spent:	2,973.75
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	12,026.25

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

CUTA: Canadian Urban Transit Association

WARD: 5

COUNCILLOR: Maureen Cassidy

Date	Payable To	Description	Amount
Dec 29/14	Maureen Cassidy (PREPAID)	Ticket: YOU Breakfast	50.00
Jan 13/15	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conf. Registration	870.00
Jan 21/15	Loblaws	Ward Exp: 50% Loblaws meeting room - Strategic Plan	38.16
Jan 30/15	Loblaws	Ward Exp: 50% Catering for Strategic Plan meeting	12.25
Feb 25/15	Maureen Cassidy	Vehicle Allowance: Parking	59.44
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 2/15	City of London Stores	Gifts & Souvenirs: City of London tote bags (20), water bottles (8)	88.45
Apr 21/15	London Chamber of Commerce	Ticket: The Future of VIA Rail in London	35.62
May 1/15	Federation of Canadian Municipalities	Ticket: Women's Breakfast at FCM Annual Conference	50.00
Jun 5/15	Jewish National Fund London	Ticket: NEGEV Gala	95.00
Jun 18/15	Maureen Cassidy	Vehicle Allowance: Parking	9.01
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (200)	38.38
Jun 29/15	Journal Entry	Ticket: Women's Breakfast at FCM Annual Conference	(50.00)
Sept 30/15	Thames Valley Family Service	Ticket: Celebrating 75 Years	50.00
Oct 15/15	London Chamber of Commerce	Ticket: Economic Outlook for 2016	39.69
Oct 16/15	Goodwill Industries	Ticket: Breakfast Series: Doing Great by Doing Good	20.00
Oct 20/15	Information Technology Services	Office Supplies: Additional Computer Monitor	210.39
Oct 26/15	Maureen Cassidy	Vehicle Allowance: Parking	2.70
Oct 30/15	Maureen Cassidy	Conf: The Sharing Economy per diems, mileage	225.13
Dec 2/15	Maureen Cassidy	Transportation Allowance - November	76.09
Dec 31/15	Maureen Cassidy	Transportation Allowance - December	23.86
		Total Spent:	2,044.17
		Total Spent in Gifts & Souvenirs:	126.83
		Total Spent on Advertising:	100.00
		Balance available: December 31, 2015	12,955.83

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

WARD: 6

COUNCILLOR: Phil Squire

Date	Payable To	Description	Amount
Jan 7/15	Association of Municipalities of Ontario	Conf: 3 AMO workshops	1,247.07
Jan 21/15	Loblaw	Ward Exp: 50% Loblaw meeting room - Strategic Plan	38.16
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Jan 30/15	Loblaw	Ward Exp: 50% Catering for Strategic Plan meeting	12.26
Apr 23/15	Refund	Conf: Reimbursement of Cancelled AMO Courses	(688.41)
May 19/15	Information Technology Services	Out of Country Talk and Data Plan (cell and iPad)	340.90
May 27/15	OTC Systems LTD	Ward Exp: Flyer printing for ward meeting	120.43
Jun 4/15	King's University College	Ward Exp: Catering for ward meeting	239.99
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jul 27/15	Lower Medway Valley Ratepayers	Ward Exp: Refreshments for ward meeting	597.60
Aug 20/15	Phil Squire	Conf: AMO Accommodation, mileage, per diems	988.03
Sept 25/15	St. Michael's Parish	Ward Exp: Ward meeting room rental	100.00
Sept 30/15	Print Room	Ward Exp: Ward meeting Postcard Printing	6.50
Dec 7/15	Phil Squire	Office Supplies: USB cable	25.44
Dec 8/15	Phil Squire	Office Supplies: USB adaptor	25.44
		Total Spent:	3,744.47
		Total Spent in Gifts & Souvenirs:	19.19
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	11,255.53

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 7

COUNCILLOR: Josh Morgan

Date	Payable To	Description	Amount
Mar 13/15	Information Technology Services	Out of Country Talk and Data Plan iPhone	52.15
Jul 7/15	Information Technology Services	Out of Country Talk and Data Plan iPad	52.15
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Jul 29/15	City of London Stores	Gifts & Souvenirs: COL Pins (200)	38.54
Aug 11/15	City of London Stores	Gifts & Souvenirs: COL Umbrellas(10), KeyRings(10), WaterBottles(10), PoloShirts(2)	209.42
Aug 24/15	Josh Morgan	Conf: AMO Accommodation, mileage, per diems	1,180.27
Aug 31/15	Print Room	Ward Exp: Ward Meeting Postcard Printing	16.82
Oct 6/15	Print Room	Ward Exp: Ward Meeting Postcard Printing - NWL Fire Relief	1.26
Oct 14/15	Josh Morgan	Office Supplies: Printer Toner	122.36
Nov 02/15	La Vonne Haynes	Contract Assistant	56.00
Nov 04/15	Hyde Park Business Association	Ward Exp: Hyde Park Business Association membership	100.00
Nov 6/15	Print Room	Ward Exp: Ward 7 Community Meeting - Contact List	335.27
Nov 6/15	Print Room	Ward Exp: Ward 7 Community Meeting - Quarrier Rd	16.82
Nov 9/15	Metroland Media	Ward Exp: Ward 7 Community Meeting Ad	544.12
Nov 19/15	Thames Valley District School Board	Ward Exp: Ward Meeting Space Rental	84.46
Nov 19/15	La Vonne Haynes	Contract Assistant	80.00
Nov 24/15	La Vonne Haynes	Contract Assistant	112.00
Dec 7/15	Shawn Lewis	Contract Assistant	110.00
Dec 31/15	Josh Morgan	Transportation Allowance	6.65
		Total Spent:	3,775.66
		Total Spent in Gifts & Souvenirs:	247.96
		Total Spent on Advertising:	-
		Balance available: December 31, 2015	11,224.34

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London

WARD: 8**COUNCILLOR: Paul Hubert**

Date	Payable To	Description	Amount
Nov 19/14	Hyde Park Business Association (PREPAID)	Ward Exp: Membership Renewal - 2015	100.00
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 5/15	Optimist Club of Oakridge Acres	Ad: Optimist Trivia Night	100.00
Jan 6/15	City of London Stores	Gifts & Souvenirs: City of London pins (200)	38.38
Jan 15/15	Paul Hubert	Ward Exp: PressReader Subscription (Jan)	35.30
Feb 11/15	Eventbrite	Ticket: 15th Annual International Women's Day Breakfast	45.00
Feb 24/15	Paul Hubert	Vehicle Allowance: Fuel and 20% of brake & transmission maintenance	332.83
Feb 24/15	Paul Hubert	Travel: Taxi and breakfast related to meeting at Calgary City Hall	57.55
Mar 2/15	Paul Hubert	Ticket: L'Arche London Annual Banquet	49.54
Mar 2/15	Paul Hubert	Ward Exp: Rogers mobile internet (Jan-Feb)	100.37
Mar 2/15	Paul Hubert	Ward Exp: PressReader Subscription (Feb)	37.20
Mar 13/15	Pillar Non Profit	Ticket: Government Dialogue Day	100.00
Mar 17/15	Eventbrite	Ticket: Rotary International President Lunch	33.90
Mar 19/15	Paul Hubert	Vehicle Allowance: 20% of wheel bearing maintenance, tire install	91.80
Mar 19/15	Paul Hubert	Ward Exp: 2015 Domain renewal fee	22.97
Mar 24/15	City of London Stores	Gifts & Souvenirs: City of London tote bags (36)	86.09
Apr 15/15	Paul Hubert	Ticket: Rotary Club Gala Dinner	100.00
Apr 15/15	London Club	Ticket: Imagine Canada Event	35.39
May 14/15	Paul Hubert	Vehicle Allowance: Fuel	134.32
May 14/15	Paul Hubert	Ward Exp: Press Reader Subscriptions	75.60
Jun 1/15	Paul Hubert	Ward Exp: Rogers mobile internet (Feb-Apr 02)	125.92
Jun 1/15	Paul Hubert	Ticket: OneRun Martini Night	50.00
Jun 1/15	Paul Hubert	Office Supplies: Book	30.00
Jun 2/15	Jewish National Fund	Ad: Negev Gala Listing in Tribute Book	41.00
Jun 2/15	Jewish National Fund	Ticket: Negev Gala	95.00
Jun 11/15	Expressions in Chalk	Ad: Expressions in Chalk	250.00
Jun 25/15	Six Sigma	Conf: Six Sigma Conference *(US 950.00)	1,228.68
Jun 25/15	Paul Hubert	Vehicle Allowance: Parking and fuel	155.02
Jul 2/15	City of London Stores	Gifts & Souvenirs: COL pins (200)	38.54
Aug 5/15	City of London Stores	Gifts & Souvenirs: COL umbrellas(5), Pen Set(10), Key Ring(10)	265.28
Aug 20/15	Paul Hubert	Office Supplies: Blackberry Holster	40.69
Aug 20/15	Paul Hubert	Ward Exp: Website hosting	110.00
Aug 24/15	Mind Your Own Business	Ward Exp: Website updates	162.82
Aug 25/15	Paul Hubert	Vehicle Allowance: 1/3 cost of tire replacement	219.39

WARD: 8

COUNCILLOR: Paul Hubert

Date	Payable To	Description	Amount
Sept 15/15	Mission Services of London	Ticket: Fall Banquet & Silent Auction	60.00
Sept 18/15	Pillar Non Profit	Ticket: 2015 Pillar Community Innovation Awards	67.80
Sept 23/15	Thames Valley Family Service	Ticket: Celebrating 75 Years	50.00
Sept 29/15	Paul Hubert	Vehicle Allowance: Fuel	46.91
Oct 20/15	Paul Hubert	Ward Exp: Rogers mobile internet (Jul-Aug)	122.11
Oct 27/15	Paul Hubert	Vehicle Allowance: fuel	52.74
Nov 13/15	Hyde Park Lions Club	Hyde Park Lions Club Santa Claus Parade	175.00
Nov 19/15	Paul Hubert	Ward Exp: Rogers mobile internet (Sep-Nov)	101.76
Nov 24/15	BestBuy	Office Supplies: Blackberry Holster	45.19
Dec 3/15	Paul Hubert	Transportation Allowance	95.46
Dec 14/15	Department Transfer	Ticket: Urban Design Awards	26.55
Dec 13/15	Top of the Hall Cafeteria	Planning and Environment Committee Appreciation - Catering	184.00
Dec 31/15	Paul Hubert	Transportation Allowance	63.04
Dec 31/15	Ezsigma	Lean Six Sigma Green Belt Training	421.58
		Total Spent:	6,615.72
		Total Spent in Gifts & Souvenirs:	428.29
		Total Spent on Advertising:	391.00
		Balance available: December 31, 2015	8,384.28

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

WARD: 9

COUNCILLOR: Anna Hopkins

Date	Payable To	Description	Amount
Dec 5/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 19/15	Lila Huron-Albinger	Contract Assistant	434.00
Jan 26/15	Byron United Church	Ward Exp: Ward Meeting room booking	100.00
Feb 3/15	Lila Huron-Albinger	Contract Assistant	416.50
Feb 23/15	Lila Huron-Albinger	Contract Assistant	459.20
Mar 2/15	Eventbrite	Ticket: 15th Annual International Women's Day Breakfast	45.00
Mar 9/15	Lila Huron-Albinger	Contract Assistant	280.00
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 23/15	Lila Huron-Albinger	Contract Assistant	213.50
Mar 30/15	Lila Huron-Albinger	Contract Assistant	133.00
Apr 8/15	City of London Stores	Gifts & Souvenirs: City of London Tote Bags(10)	23.91
Apr 20/15	Lila Huron-Albinger	Contract Assistant	584.50
Apr 21/15	Anna Hopkins	Ward Exp: Annual website renewal fee	127.46
May 11/15	Lila Huron-Albinger	Contract Assistant	350.00
May 27/15	Lila Huron-Albinger	Contract Assistant	301.00
Jul 2/15	Lila Huron-Albinger	Contract Assistant	238.00
Jul 2/15	Anna Hopkins	Offices Supplies: Stamps, printer toner, paper	107.30
Jul 2/15	Anna Hopkins	Vehicle Allowance: Parking	6.30
Jul 2/15	Anna Hopkins	Ward Exp: Photocopies, bristol board, pen	17.30
Jul 16/15	Association of Municipalities of Ontario	Conf: 2015 AMO Annual Conference Registration	657.37
Aug 4/15	Lila Huron-Albinger	Contract Assistant	203.00
Aug 20/15	Anna Hopkins	Conf: AMO per diems, mileage, accommodations	782.94
Aug 31/15	Lila Huron-Albinger	Contract Assistant	210.00
Sept 21/15	Anna Hopkins	Ticket: Pillar Innovation Awards	67.80
Oct 1/15	Lila Huron-Albinger	Contract Assistant	287.00
Oct 7/15	Information Technology Services	Out of Country Talk and Data Plan (iPhone & iPad)	81.40
Nov 2/15	Lila Huron-Albinger	Contract Assistant	185.50
Dec 1/15	Lila Huron-Albinger	Contract Assistant	273.00
Dec 31/15	Lila Huron-Albinger	Contract Assistant	420.00
		Total Spent:	7,819.98
		Total Spent in Gifts & Souvenirs:	23.91
		Total Spent on Advertising:	100.00
		Balance available: December 31, 2015	7,180.02

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario

WARD: 10

COUNCILLOR: Virginia Ridley

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Dec 22/14	Eventbrite (PREPAID)	Ticket: YOU Breakfast	50.00
Jan 05/15	Virginia Ridley	Vehicle Allowance: Fuel	55.20
Jan 14/15	Sly Fox Digital Media Marketing	Ward Exp: Facebook covers	60.00
Jan 15/15	Virginia Ridley	Vehicle Allowance: Fuel and oil change	173.98
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Jan 22/15	Virginia Ridley	Conf: FCM Annual Conf. Flight & Hotel	1,316.83
Jan 23/15	Virginia Ridley	Ward Exp: Ward Meeting room rental	19.08
Jan 26/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	73.17
Jan 27/15	Federation of Canadian Municipalities	Conf: FCM Annual Conf. Registration	799.00
Feb 2/15	Tamara Noor	Contract Assistant	77.50
Feb 12/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	219.45
Mar 3/15	Tamara Noor	Contract Assistant	93.00
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 24/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	335.31
Mar 24/15	Virginia Ridley	Office Supplies: Thank-you cards, frames, clock	43.31
Mar 30/15	Sexual Assault Centre of London	Ticket: Sexual Assault Gala	75.00
Mar 31/15	Tamara Noor	Contract Assistant	93.00
Apr 10/15	Fire Roasted Coffee Company	Ward Exp: Catering for Ward Meeting	45.79
Apr 30/15	1724830 Ontario Inc o/a Flandscape	Ward Exp: Mobile sign for ward meeting	152.64
Apr 30/15	Tamara Noor	Contract Assistant	77.50
May 1/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	247.07
May 19/15	Sly Fox Digital Media Marketing	Ward Exp: Facebook and Newsletter covers	60.00
May 27/15	Brianna Howell-Spooner	Contract Assistant	67.50
May 27/15	Tamara Noor	Contract Assistant	77.50
May 28/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	258.08
June 8/15	Canon Print Room	Fire Ride Along Photo Development	0.46
June 10/15	Virginia Ridley	Conf: FCM Conference Per diems and Taxi	158.44
June 26/15	Tamara Noor	Contract Assistant	77.50
Jul 2/15	Brianna Howell-Spooner	Contract Assistant	52.50
Jul 7/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	379.22
Jul 7/15	Virginia Ridley	Vehicle Allowance: Fuel and parking (Ottawa)	84.73
Jul 10/15	Top of the Hall Cafeteria	Ward Expense: Catering for Meeting	127.75
Jul 16/15	City of London Stores	Gift & Souvenirs: COL Shirts(2); Bags(5); Umbrellas(6); KeyRings(6); Pen Sets(5); WaterBottles(5)	242.18

WARD: 10

COUNCILLOR: Virginia Ridley

Date	Payable To	Description	Amount
Jul 16/15	PayPal Pillar Non-Profit	Ticket: Pillar Non Profit: Influencer	225.00
Jul 27/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	174.11
Jul 27/15	Virginia Ridley	Office Supplies: Chair, desk phone, bulletin board, etc. for home office	195.31
Jul 27/15	Virginia Ridley	Ward Exp: Home office phone (June, July)	64.64
Aug 4/15	Tamara Noor	Contract Assistant	124.00
Aug 5/15	Brianna Howell-Spooner	Contract Assistant	67.50
Aug 5/15	London Public Library	Ward Exp: Ward Meeting Security fee	81.41
Aug 10/15	London Free Press	Ward Exp: Subscription: LFP E-Edition	54.10
Aug 11/15	Ticket Scene	Ticket: Pierce Family Fundraiser	17.59
Aug 19/15	Refund	Ticket: Pillar Non Profit: Influencer	(215.00)
Aug 24/15	Virginia Ridley	Conf: AMO per diems, mileage, accommodations	1,028.88
Aug 26/15	Sly Fox Digital Media Marketing	Ward Exp: Website edits and updates	610.00
Aug 26/15	Virginia Ridley	Ward Exp: Home office phone (Aug)	34.55
Aug 26/15	Virginia Ridley	Vehicle Allowance: Oil change, parking, fuel	332.18
Aug 31/15	Tamara Noor	Contract Assistant	93.00
Sept 3/15	Brianna Howell-Spooner	Contract Assistant	82.50
Sept 17/15	Virginia Ridley	Vehicle Allowance: Fuel and parking	117.06
Sept 21/15	Tammy Lee Marche	Ward Exp: Recording/live streaming and uploading of ward meeting video	100.00
Sept 24/15	Virginia Ridley	Ward Exp: Home office phone	34.55
Sept 30/15	Tamara Noor	Contract Assistant	93.00
Oct 5/15	Educate the Children	Ticket: Harvest of Hope Dinner	40.00
Oct 6/15	Virginia Ridley	Ward Exp: Business lunch	31.04
Oct 6/15	Virginia Ridley	Vehicle Allowance: Parking and fuel	222.05
Oct 14/15	Brianna Howell-Spooner	Contract Assistant	90.00
Oct 23/15	Virginia Ridley	Vehicle Allowance: Fuel	56.47
Oct 26/15	Virginia Ridley	Conf: Clean Air Summit per diems, accommodation and mileage	477.03
Oct 27/15	Virginia Ridley	Vehicle Allowance: Fuel	45.03
Oct 28/15	Virginia Ridley	Ward Exp: Home office phone	34.55
Oct 30/15	Virginia Ridley	Conf: The Sharing Economy - per diems, mileage, accommodation	357.57
Oct 30/15	Virginia Ridley	Vehicle Allowance: Fuel	56.97
Nov 2/15	Tamara Noor	Contract Assistant	108.50
Nov 13/15	Brianna Howell-Spooner	Contract Assistant	75.00
Nov 18/15	Staples	Supplies: Laptop Tote bag	73.27
Nov 27/15	Transfer from Michael van Holst	Gifts & Souvenirs: COL Umbrellas (4)	(32.08)

WARD: 10

COUNCILLOR: Virginia Ridley

Date	Payable To	Description	Amount
Nov 30/15	Virginia Ridley	Ward Exp: Home office phone	34.55
Nov 30/15	Brianna Howell-Spooner	Contract Assistant	127.50
Nov 30/15	Virginia Ridley	Transportation Allowance	146.34
Dec 1/15	Tamara Noor	Contract Assistant	93.00
Dec 1/15	Transfer from Harold Usher	Gifts & Souvenirs: 3 Pen and Pencil Sets	(56.10)
Dec 9/15	Transfer from Bill Armstrong	Gifts & Souvenirs: 4 waterbottles, umbrella, 2 key chains, 4 tote bags	(45.52)
Dec 17/15	Sly Fox Digital Media Marketing	Ward Exp: website edits and updates	780.00
Dec 18/15	Davies Signs\Davies Screen Printing	Ward Exp: mobile sign for ward meeting	156.13
Dec 21/15	Virginia Ridley	Transportation Allowance	96.74
Dec 22/15	Virginia Ridley	Ward Exp: Home office phone	34.55
Dec 31/15	Tamara Noor	Contract Assistant	93.00
Dec 31/15	Virginia Ridley	Office Supplies: Home office desk, paper, power cord, sharpies, post-its	470.70
		Total Spent:	13,960.23
		Total Spent in Gifts & Souvenirs:	108.48
		Total Spent on Advertising:	100.00
		Balance available: December 31, 2015	1,039.77

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London

AMO: Association of Municipalities of Ontario

WARD: 11

COUNCILLOR: Stephen Turner

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Mar 2/15	Eventbrite	Ticket: London X	58.09
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 19/15	Stephen Turner	Ticket: Western Walrus Talk	20.00
Apr 9/15	Eventbrite	Ticket: The Brush Off - London Children's Museum	60.35
Apr 21/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jun 19/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Jul 2/15	Journal Entry	Gathering on the Green - Showmobile Rental Fee	517.96
Jul 8/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.27
Aug 20/15	Municipal World Inc.	Office Supplies: Book	30.00
Aug 20/15	Stephen Turner	Conf: AMO per diems, mileage, parking, hotel	1,061.52
Aug 24/15	Royal Imperial Sovereign Court of London	Ad: Happy Pride	50.00
Sept 15/15	Investing in Children	Ticket: Investing in Children Fundraiser	80.00
Oct 8/15	Western University	Conf: Local Government Conference	100.00
Nov 13/15	Children's Health Foundation	Ticket: Magical Winter Ball 2015	150.00
Nov 13/15	Pillar Nonprofit Network	Ticket: 2015 Pillar Community Innovation Awards	67.80
		Total Spent:	3,740.24
		Total Spent in Gifts & Souvenirs:	57.65
		Total Spent on Advertising:	150.00
		Balance available: December 31, 2015	11,259.76

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

WARD: 12

COUNCILLOR: Harold Usher

Date	Payable To	Description	Amount
Nov 25/14	Harold Usher (PREPAID)	Ward Exp: Membership fee Garrison Community Council	100.00
Jan 14/15	Kinga Lorenc	Contract Assistant	315.00
Jan 20/15	Centennial Hall Box Office	Ticket: L'Arche London Annual Banquet	50.43
Jan 21/15	Spectrum	Education & Training: CPR course	4.50
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Jan 26/15	Print Room	Ward Exp: Ward Newsletter Printing	20.63
Feb 9/15	Harold Usher	Vehicle Allowance: Fuel and Parking	121.60
Feb 20/15	Smart Choice Communications	Ad: Black Business Directory London	147.55
Feb 20/15	Print Room	Ward Exp: Ward Newsletter Printing	8.25
Feb 27/15	Kinga Lorenc	Contract Assistant	570.00
Mar 17/15	Print Room	Ward Exp: Ward Newsletter Printing	16.51
Mar 24/15	City of London Stores	Gifts & Souvenirs: City of London tote bags (36)	86.09
Mar 26/15	Harold Usher	Vehicle Allowance: Fuel and Parking	73.84
Mar 26/15	Harold Usher	Ticket: Valentines Dinner & Black History Gala	47.00
Mar 26/15	Kinga Lorenc	Contract Assistant	195.00
Mar 27/15	Harold Usher	Vehicle Allowance: Fuel	59.45
Mar 27/15	HOBY Western Ontario	Ad: Congratulations Hoby	100.00
Apr 14/15	Print Room	Ward Exp: Ward Newsletter Printing	15.47
Apr 29/15	Harold Usher	Vehicle Allowance: Fuel	124.28
May 25/15	Print Room	Ward Exp: Ward Newsletter Printing	15.47
Jun 2/15	Kinga Lorenc	Contract Assistant	915.00
Jun 17/15	Canadian Latin American Association of London	Ticket: Latin Gala	60.00
Jun 18/15	Kinga Lorenc	Contract Assistant	502.50
Jun 18/15	Harold Usher	Vehicle Allowance: Fuel and parking	129.67
Jun 18/15	Harold Usher	Ticket: Congress of Black Women of Canada event	65.00
Jun 18/15	Harold Usher	Ticket: Mother's Day Event	17.00
Jun 22/15	Print Room	Ward Exp: Ward Newsletter Printing	10.32
Jul 2/15	Kinga Lorenc	Contract Assistant	292.50
Jul 31/15	Harold Usher	Vehicle Allowance: Fuel	190.05
Jul 31/15	Kinga Lorenc	Contract Assistant	645.00
Aug 7/15	City of London Stores	Gifts & Souvenirs: COL ToteBags(8), Umbrellas(12), PenSet(6), PoloShirt(6)	348.48
Aug 20/15	Harold Usher	Conf: AMO per diems, mileage, parking, hotel	958.06
Aug 26/15	The Salvation Army	Ticket: Hope in the City Breakfast London 2015	50.00
Aug 31/15	Kinga Lorenc	Contract Assistant	615.00

WARD: 12

COUNCILLOR: Harold Usher

Date	Payable To	Description	Amount
Sept 2/15	Staples	Office Supplies: Printer toners	234.45
Sept 15/15	Harold Usher	Vehicle Allowance: Fuel and parking	119.37
Sept 15/15	Harold Usher	Ticket: ACFOLA BBQ	5.00
Sept 15/15	Harold Usher	Ward Exp: Constituent Lunch	15.94
Sept 15/15	Print Room	Ward Exp: Ward Newsletter Printing	10.32
Sept 30/15	Kinga Lorenc	Contract Assistant	592.50
Sept 30/15	Harold Usher	Vehicle Allowance: Fuel and Parking	54.93
Sept 30/15	Harold Usher	Ticket: Breathe and Believe Gala	50.00
Oct 30/15	Kinga Lorenc	Contract Assistant	382.50
Nov 2/15	Harold Usher	Vehicle Allowance: Fuel and Parking	80.15
Nov 2/15	Harold Usher	Ticket: Harvest of Hope	40.00
Nov 4/15	Harold Usher	Ticket: LMCA Gala	30.00
Nov 25/15	Harold Usher	Ticket: Barbados Independence Event	15.00
Dec 1/15	Kinga Lorenc	Contract Assistant	712.50
Dec 1/15	Transfer to Virginia Ridley	Gifts & Souvenirs: 3 Pen Sets	56.10
Dec 2/15	Metroland Media Group	Ad: Remembrance Day Ad in Our London	76.32
Dec 9/15	Magazine Latino	Ad: Happy Holidays	203.52
Dec 10/15	The Londoner	Ad: Happy Holidays	157.73
Dec 9/15	Canon Print Room	Ward Exp: Ward Newsletter Printing	15.47
Dec 18/15	Metroland Media Group	Ad: Happy Holidays	161.80
Dec 31/15	Kinga Lorenc	Contract Assistant	502.50
Dec 31/15	Harold Usher	Transportation Allowance November and December	300.00
		Total Spent:	11,357.62
		Total Spent in Gifts & Souvenirs:	490.67
		Total Spent on Advertising:	846.92
		Balance available: December 31, 2015	3,642.38

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

COL: City of London

AMO: Association of Municipalities of Ontario

WARD: 13

COUNCILLOR: Tanya Park

Date	Payable To	Description	Amount
Dec 1/14	Federation of Canadian Municipalities (PREPAID)	Conf: FCM Sustainable Communities Conf. Registration	715.00
Jan 7/15	Association of Municipalities of Ontario	Conf: 3 AMO workshops	1,247.07
Jan 7/15	Eventbrite	Ticket: YOU Breakfast	60.00
Jan 14/15	Tanya Park	Office Supplies: Extra iPhone/iPad cords	36.39
Jan 19/15	Eventbrite	Ticket: 15th Annual International Women's Day Breakfast	45.00
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Feb 10/15	Tamara Noor	Contract Assistant	248.00
Mar 13/15	Refund	Conf: FCM Sustainable Communities Conf. Registration	(715.00)
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 18/15	Melissa Broadfoot c/o Three Cathedrals Choral Festival	Ticket: Three Cathedrals Choral Festival	20.00
Mar 27/15	Congress of Black Women of Canada	Ad: Congratulations Congress of Black Women	50.00
Mar 30/15	Print Room	Ward Exp: Newsletter printing	20.63
Mar 31/15	Tamara Noor	Contract Assistant	248.00
Apr 9/15	Eventbrite	Ticket: The Brush Off 2015 - London Children's Museum	60.35
Apr 23/15	Refund	Conf: Reimbursement of Cancelled AMO Course	(406.02)
Apr 24/15	Tanya Park	Vehicle Allowance: Fuel and Parking	110.89
Apr 29/15	Grand Theatre	Ticket: Grand House Party	52.39
Jun 22/15	Centre of Hope	Ticket: Centre of Hope - Recovery Breakfast	45.00
Jun 26/15	Tamara Noor	Contract Assistant	31.00
Jul 16/15	Youth Opportunities Unlimited	Ticket: YOU Summer Dinner Club Series	50.00
Jul 16/15	Wolters Kluwer	Office Supplies: Manual for Elected Municipal Officials – Ontario	117.00
Jul 27/15	Tanya Park	Vehicle Allowance: Fuel	66.47
Aug 20/15	Petty Cash	Replacement Impark Card	25.44
Aug 24/15	Tanya Park	Conf: AMO Accommodation, mileage, per diems	1,013.48
Aug 26/15	Mission Services of London	Ticket: Fall Banquet & Silent Auction	60.00
Aug 26/15	Tanya Park	Vehicle Allowance: Parking	48.85
Sept 2/15	City of London Stores	Gifts & Souvenirs: City of London Polo shirts (2)	40.30
Sept 18/15	Pillar Non-profit Network	Ticket: 2015 Pillar Community Innovation Awards	67.80
Sept 30/15	Via Rail	Conf: Via Rail to Toronto - Clean Air Summit	69.51
Sept 30/15	Thames Valley Family Service	Ticket: Celebrating 75 Years	50.00
Oct 16/15	DoubleTree	Conf: Clean Air Summit Accommodation	234.09
Oct 27/15	Tanya Park	Conf: Clean Air Summit per diem	99.06
Oct 27/15	Tanya Park	Conf: Urban Land Institute Symposium- Via Rail	107.87
Oct 30/15	Karen Schuessler Singers	Ticket: The Armed Man	20.00
Nov 9/15	Tanya Park	Conf: Urban Land Institute Symposium Perdiems, hotel	513.13
Nov 17/15	Children's Health Foundation	Ticket: Magical Winter Ball 2015	150.00
Nov 17/15	Regional HIV/Aids	Ticket: 30th Anniversary of RHAC - Evening of the Red Scarf	40.00
Dec 4/15	Print Room	Ward Exp: Happy Holidays postcard (25 copies)	2.58

Dec 7/15	Tanya Park	Home Office Supplies: desk, chair, shelf	357.17
Dec 16/15	Aboriginal Awareness Canada	Workshop: Aboriginal Awareness Training	75.00
Dec 31/15	Tanya Park	Transportation Allowance November and December	190.00
		Total Spent:	6,038.32
		Total Spent in Gifts & Souvenirs:	40.30
		Total Spent on Advertising:	150.00
		Balance available: December 31, 2015	8,961.68

* Gifts are pro-rated to a cap of \$1,200.00

* Advertising is pro-rated to a cap of \$1,000.00

WARD: 14

COUNCILLOR: Jared Zaifman

Date	Payable To	Description	Amount
Dec 23/14	Eventbrite (PREPAID)	Ticket: YOU Breakfast	50.00
Jan 22/15	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration	671.87
Jan 26/15	Federation of Canadian Municipalities	Conf: FCM Sustainable Communities Conf. Registration	435.00
Feb 23/15	Federation of Canadian Municipalities	Conf: FCM Annual Conference Registration	799.00
Feb 23/15	Jared Zaifman	Conf: FCM Annual Conference Flight	675.90
Feb 25/15	Jared Zaifman	Conf: FCM Annual Conference Accommodation	728.00
Mar 16/15	Summerside Community Club	Ad: Happy Easter	250.00
Mar 16/15	Pride London Festival	Ad: Happy Pride	100.00
Mar 17/15	City of London Stores	Gifts & Souvenirs: City of London water bottles (19)	96.48
Mar 27/15	City of London Stores	Gifts & Souvenirs: City of London pins (100)	19.19
Mar 30/15	Islamic Centre of Southwest Ontario	Ad: Congratulations on 20 years	125.00
Apr 13/15	Summerside Community Church	Ward Exp: Town Hall Room fee	100.00
Apr 14/15	Transfer to Jared Zaifman	Jesse Helmer paying portion of FCM Accommodation	(273.00)
May 4/15	The Chef's Hat Catering Company	Ward Exp: Town Hall Catering	127.20
May 11/15	Jared Zaifman	Ward Exp: Table cloths for ward meeting	20.25
May 27/15	Jared Zaifman	Office Supplies: Dry erase board, eraser, and markers	41.53
Jun 16/15	Jared Zaifman	Conf: FCM Annual Conference: taxi	84.80
Jun 29/15	City of London Stores	Gifts & Souvenirs: City of London Pins (200)	38.54
Aug 20/15	Jared Zaifman	Conf: AMO Accommodations	573.30
Sept 2/15	Transfer from Jesse Helmer	Conf: 50% of AMO accommodation	(286.65)
Oct 28/15	Jared Zaifman	Ticket: Harvest of Hope	40.00
Oct 30/15	Imagewear	Gifts & Souvenirs: Shirts with COL logo	62.05
Nov 27/15	Amazon	Office Supplies: Portable Power charger	66.12
		Total Spent:	4,544.58
		Total Spent in Gifts & Souvenirs:	216.26
		Total Spent on Advertising:	475.00
		Balance available: December 31, 2015	10,455.42

* Gifts are pro-rated to a cap of \$1,200.00
 * Advertising is pro-rated to a cap of \$1,000.00

AMO: Association of Municipalities of Ontario