

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 2016 are currently in the process of being reconciled by Financial Services.

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

Chapter 28

<http://www.london.ca/city-hall/council-policies/Documents/chapter28-final.pdf>

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
1-Jan-17	Michael van Holst	Educational Course Membership (Lynda.com) 6months	137.50
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	946.46
1-Jan-17	PillarNonProfit	Educational Course: Financial Skills	70.00
3-Jan-17	Masterclass	Educational Course: Masterclass & Education Courses - Filmmaking	124.38
5-Jan-17	YFC London	Ticket: January 2017 Leaders Connect - Café Connect	20.00
13-Jan-17	Michael van Holst	iPhone storage - Jan 2017	1.31
26-Jan-17	London Community Players	Ticket: The Looking Glass Lounge	40.00
6-Feb-17	Go Open Data	Ticket: Go Open Data (GOOD) Conference 2017	30.53
12-Feb-17	Michael van Holst	iPhone storage - Feb 2017	1.31
16-Feb-17	Nina McCutcheon	Contract Assistant (Feb 1 - Feb 9, 2017)	195.00
23-Feb-17	London Chambers of Commerce	Ticket: You're on Display	30.53
27-Feb-17	Raffela Blumer	Contract Assistant (Feb 11 - Feb 24, 2017)	153.00
3-Mar-17	Canon Print Room	Ward Exp: Printing of flyers for Hamilton Rd 3rd Community Meeting	48.60
3-Mar-17	Nina McCutcheon	Contract Assistant (March 1 - March 3, 2017)	195.00
6-Mar-17	Metroland	Ward Exp: Distribution of flyers for Hamilton Rd 3rd Community Meeting	116.53
13-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter	388.41
13-Mar-17	Michael van Holst	iPhone storage - March 2017	1.31
16-Mar-17	Nina McCutcheon	Poverty Session - Table Rental Insurance	35.90
21-Mar-17	Raffela Blumer	Contract Assistant (Feb 25, 2017 - March 10, 2017)	72.00
22-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (1st batch)	116.53
22-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter - 2nd batch - Glen Cairn area	409.40
23-Mar-17	Accono Portable Sign Rentals	Ward Exp: CIP Hamilton Rd Sign Rental for the month of March	170.52
23-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter - 3rd batch - Fairmont Area	304.64
24-Mar-17	Talk Motion Animated & Advertising	Ward Exp: Ranked Ballot Info Session Ad in Neighbourhood Newsletter	122.11
27-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (2nd batch to N5Z 3 postal codes)	121.23
27-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (3rd batch to N5W 2 postal codes)	89.71
		Total Spent:	3,941.91
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,058.09

* 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

CIP: Community Improvement Plan

YFC: Youth for Christ

ADDITIONAL EXPENSES**WARD: 1 ENGINEERING ACCOUNT COUNCILLOR: MICHAEL VAN HOLST**

Date	Payable To	Description	Amount
18-Jan-17	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

WARD: 1 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
3-Apr-17	Bell	Home Office Internet - February 2017	72.37
3-Apr-17	Bell	Home Office Internet - March 2017	71.18
		Total:	143.55

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
12-Jan-17	CCNC London Chapter	Ticket: Dragon Gala	128.00
24-Jan-17	City of London - Parks & Recreation	Ward Exp: Feb Ward Meeting / Information Center	342.04
30-Jan-17	Canon Print Room	Ward Exp: Free Family Skate Event - Postcard	5.25
6-Feb-17	Nyiri Karakas	Contract Assistant - Jan 30 - Feb 3	330.00
13-Feb-17	Nyiri Karakas	Contract Assistant - Feb 6 - 9	320.00
21-Feb-17	Nyiri Karakas	Contract Assistant - Feb 13-17	305.00
23-Feb-17	Battle of the Atlantic Legacy Gala Dinner	Ticket: Battle of the Atlantic Legacy Gala Dinner	127.80
27-Feb-17	Nyiri Karakas	Contract Assistant - Feb 21-24	540.00
20-Mar-17	Nyiri Karakas	Contract Assistant - Mar 10-17	455.00
28-Mar-17	Nyiri Karakas	Contract Assistant - Mar 20-27	345.00
		Total Spent:	2,898.09
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	12,101.91

* 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

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
1-Jan-17	Go Daddy	Ward Exp: Website domain renewal	18.90
4-Jan-17	Canon Print Room	Ward Exp: Postcards - 1245 Michael St - Public Participation Notice	26.24
5-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
5-Jan-17	Amazon	Office Supplies: dry erase board, tripod, car mount phone holders, microphone, magnets	209.37
8-Jan-17	Eventbrite - Creating Opportunities Summit 2017	Conference: Creating Opportunities Summit - Registration	162.41
8-Jan-17	Expedia - Sheraton Centre Toronto Hotel	Conference: Creating Opportunities Summit - Accomodation	477.71
13-Jan-17	Emaan Ali	Contract Assistant (Service Hours in Jan 2017)	150.00
16-Jan-17	Canon Print Room	Ward Exp. Flyer - Councillor Contact Information	31.49
30-Jan-17	iTunes	Office Supplies: Apple Office Application	25.00
1-Feb-17	iTunes	Office Supplies: Apple Office Application	8.84
1-Feb-17	Emaan Ali	Contract Assistant (Service Hours in Feb 2017)	150.00
1-Feb-17	Mo Salih	Conference: Creating Opportunities Summit - Per Diems, Parking, Mileage	330.94
17-Feb-17	Eventbrite - Health in Crisis Conference	Conference: Health in Crisis Conference - Registration	5.91
23-Feb-17	Expedia - Sheraton Centre Toronto Hotel	Conference: Health in Crisis Conference - Accommodation	239.22
6-Mar-17	Mo Salih	Conference: Health in Crisis Conference - Per Diems, Parking, Mileage	280.06
6-Mar-17	REFUND	Office Supplies: Apple Office Application	(8.84)
9-Mar-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
16-Mar-17	Mo Salih	Office Supplies: iPhone Charging Cable	30.52
28-Mar-17	Mo Salih	Conference: Up/Rooted: Refugees, Resettlement, Community Conference - Per Diems, Parking, Mileage	198.12
28-Mar-17	Expedia - Delta Hotels Waterloo	Conference: Up/Rooted: Refugees, Resettlement, Community Conference - Hotel Accomodations	192.34
		Total Spent:	2,566.89
		Total Spent in Gifts & Souvenirs:	38.66
		Total Spent on Advertising:	-
		Balance available:	12,433.11

* 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

ADDITIONAL EXPENSES**WARD: 3 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MO SALIH**

Date	Payable To	Description	Amount
24-Jan-17	Town and Gown Association of Ontario	Town and Gown Membership - 2017	62.50

WARD: 3 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
20-Jan-17	Mo Salih	Home Office Internet - January 2017	64.10
15-Mar-17	Mo Salih	Home Office Internet - February & March 2017	128.20
		Total:	192.30

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Jan-17	Jesse Helmer	Conf: FCM Conf. AIRbnb	582.00
13-Jan-17	Matthew Helfand	Contract Assistant (Jan 2-7, 2017)	116.00
10-Feb-17	Matthew Helfand	Contract Assistant (Jan 9 - Feb 6, 2017)	208.00
13-Feb-17	Kathryn Ellett	Contract Assistant (Feb 6 - Feb 10, 2017)	224.00
14-Feb-17	Ellen Husk	Contract Assistant (Jan 30 - Feb 12, 17)	112.00
16-Feb-17	Christopher Ryan	Contract Assistant (Jan24 - Feb 15, 2017)	232.00
17-Feb-17	Mariam Hamou	Contract Assistant (Feb 10 - Feb 16, 2017)	104.00
17-Feb-17	OGRA	Conf: OGRA 2017 Conference - Registration	636.00
27-Feb-17	Kathryn Ellett	Contract Assistant (Feb 13 - Feb 24, 2017)	408.00
28-Feb-17	Mariam Hamou	Contract Assistant (Feb 21 - Feb 28, 2017)	192.00
6-Mar-17	Jesse Helmer	Conf: OGRA 2017 Conference - accommodation & travel	316.86
14-Mar-17	Kathryn Ellett	Contract Assistant (Feb 27 - March 10, 2017)	256.00
16-Mar-17	AMO	Conf: AMO 2017 Conference - Registration	747.94
23-Mar-17	FCM	Conf: FCM 2017 Conference - Registration	849.70
30-Mar-17	Kathryn Ellett	Contract Assistant (March 13 - March 24, 2017)	96.00
31-Mar-17	Mariam Hamou	Contract Assistant (March 6 - March 30 2017)	192.00
		Total Spent:	5,272.50
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	9,727.50

* 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
 FCM: Federation of Canadian Municipalities
 OGRA: Ontario Good Roads Association

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
10-Jan-17	Canon Print Room	Ward Exp: Ward Meeting Postcard Printing	317.76
17-Jan-17	Metroland Media (Our London)	Ward Exp: Ward Meeting Postcard Delivery	376.88
23-Jan-17	Eventbrite	Ticket: 11th Annual Breakfast for YOU (Youth Opportunities Unlimited)	57.55
2-Feb-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Loblaw	21.75
14-Feb-17	Canada Helps	Ticket: International Women's Day Breakfast & Auction	50.00
21-Feb-17	Eventbrite	Ticket: Go Open Data Conference 2017	30.53
23-Feb-17	PayPal	Conf: 2017 Poverty Reduction Summit - Registration	600.00
23-Feb-17	TSD	Out of Country Travel Package	40.70
		Total Spent:	1,495.17
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	13,504.83

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

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

TSD: Technology Services Division

ADDITIONAL EXPENSES

WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-17	Start.ca	Home Office Internet - January 2017	71.23
12-Feb-17	Start.ca	Home Office Internet - February 2017	61.06
1-Mar-17	Start.ca	Home Office Internet - March 2017	61.06
		Total:	193.35

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - Annual Conference - One night accommodation pre-paid	183.42
3-Mar-17	AMO	Conf: AMO - Annual Conference - Registration	747.94
21-Mar-17	London Public Library	Ward Exp: Community Consultation re: Rapid Transit - 50% Cost Share of Space Rental	187.50
21-Mar-17	London Free Press	Ad: London Free Press - Community Consultation re: Rapid Transit - 50% Cost Share	370.34
		Total Spent:	1,489.20
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	370.34
		Balance available:	13,510.80

* 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

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	946.46
28-Feb-17	Josh Morgan	Ward Exp: Facebook Ad - Ward Boundary Changes	30.53
9-Mar-17	AMO	Conf: AMO 2017 Conference registration	747.94
13-Mar-17	Josh Morgan	Ward Exp: Facebook Ad - Ranked Ballots	40.71
21-Mar-17	Braden Alexander	Contract Assistant - Feb 27 to Mar 18 2017	59.50
27-Mar-17	TVDSB	Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School***	48.54
31-Mar-17	Davies Signs	Ward Exp: Mobile Sign Rental - Ranked Ballots Open House	154.26
		Total Spent:	2,027.94
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	12,972.06

***Pending refund due to venue change

* 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

OMRA: Old Masonville Ratepayers Association

TVDSB: Thames Valley District School Board

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
1-Jan-17	REVERSAL	EXP TRANSFER: Ward Exp: Rogers Mobile Internet - Dec 2016	(34.33)
1-Jan-17	Paul Hubert	Ward Exp: 2017 Domain Fee	22.97
1-Jan-17	Hyde Park Business Association	Ward Exp: Membership Fee	100.00
1-Jan-17	Paul Hubert	Ward Exp: Membership Fee - Oakridge Optimist Club	160.00
2-Feb-17	LJK Midget OHF	AD: Ontario Hockey Federation Provincial Championships	300.00
3-Feb-17	City of London Stores	Gifts & Souvenirs: 100 COL Pins	19.33
7-Feb-17	Paul Hubert	Office Supplies: Tape Measure	24.99
14-Feb-17	London Abused Women's Centre	Ticket: 17th Annual International Women's Day Breakfast & Auction	50.00
21-Feb-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - Feb 2017	56.83
2-Mar-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - Mar 2017	56.83
21-Mar-17	Paul Hubert	Ward Exp: 2017 Domain Fee - Superior Host	18.00
27-Mar-17	Petty Cash	Impark Replacement Card	25.44
		Total Spent:	800.06
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	300.00
		Balance available:	14,199.94

* 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
 LJK: London Junion Knights
 OHF: Ontario Hockey Federation

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	946.46
23-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (150)	29.00
2-Feb-17	Lila Huron-Albinger	Contract Assistant - Jan 2017	731.50
2-Mar-17	Lila Huron-Albinger	Contract Assistant - Feb 1-27	430.50
24-Mar-17	AMO	Conf: AMO 2017 Conference Registration	830.55 **
		Total Spent:	2,968.01 **
		Total Spent in Gifts & Souvenirs:	29.00
		Total Spent on Advertising:	-
		Balance available:	12,031.99

**Pending reconciliation, subject to change

* 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

ADDITIONAL EXPENSES**WARD: 9 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: ANNA HOPKINS**

Date	Payable To	Description	Amount
2-Feb-17	Anna Hopkins	Home Office Internet - January 2017	50.87
3-Mar-17	Anna Hopkins	Home Office Internet - February 2017	50.87
10-Mar-17	Anna Hopkins	Home Office Internet - March 2017	50.87
		Total:	152.61

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - One night accommodation pre-paid	183.42
4-Jan-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Jan	22.15
16-Jan-17	Davies Sign	Ward Exp: Mobile Sign Rental	154.26
17-Jan-17	2017 Emerging Municipal Leaders Forum	Ticket: 2017 Emerging Municipal Leaders	22.18
24-Jan-17	Canon Print Room	Ward Exp: Feb Ward Meeting Flyer	2.52
26-Jan-17	VIA Rail	Conf: 2017 Emerging Municipal Leaders - Transportation	54.95
3-Feb-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Feb	22.15
6-Mar-17	Sulamita Romanchik	Contract Assistant (Jan 9 Feb 13) & parking	268.44
7-Mar-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Mar	22.15
13-Mar-17	AMO	Conf: AMO 2017 Conference Registration	747.94
		Total Spent:	1,500.16
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	13,499.84

* 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

ADDITIONAL EXPENSES

WARD: 10 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Feb-17	Virginia Ridley	Home Office Internet - January 2017	89.50
2-Mar-17	Virginia Ridley	Home Office Internet - February 2017	47.46
14-Mar-17	Virginia Ridley	Home Office Internet - March 2017	47.18
		Total:	184.14

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO 2017 - One night accommodation pre-paid	183.42
1-Jan-17	Novotel	Conf: FCM 2017 - One night accommodation pre-paid	198.10
27-Jan-17	ACO-HLF Heritage Awards	Ticket: ACO-HLF Heritage Awards	21.80
17-Feb-17	Print Room	Ward Exp: Coves Community Association - Flyer Printing	13.12
21-Feb-17	Air Canada	Conf: FCM 2017 - Air Travel	428.66
9-Mar-17	AMO	Conf: AMO 2017 - Conference Registration	747.94
13-Mar-17	FCM	Conf: FCM 2017 - Conference Registration & fundraiser ticket	900.58
21-Mar-17	Print Room	Ward Exp: Community Open House - Postcard Printing	430.40
21-Mar-17	London Public Library	Ward Exp: Community Open House - Landon Library Space Rental	50.88
22-Mar-17	Metroland Media (Our London)	Ward Exp: Community Open House - Postcard Delivery	514.04
28-Mar-17	Stephen Turner	Ward Exp: NationBuilder - Web Domain Hosting	226.20
		Total Spent:	3,715.14
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,284.86

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

ACO: Architectural Conservancy Ontario
 AMO: Association of Municipalities of Ontario
 FCM: Federation of Canadian Municipalities
 HLF: Heritage London Foundation

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	789.24
1-Jan-17	Harold Usher	Ward Exp: Garrison Community Council Membership	100.00
31-Jan-17	Kinga Lorenc	Contract Assistant - Jan 2017	512.00
31-Jan-17	L'Arche London	Ticket: L'Arche London 20th Anniversary Banquet	65.00
2-Mar-17	Kinga Lorenc	Contract Assistant - Feb 2 - Feb 23, 2017	496.00
9-Mar-17	AMO	Conf: AMO 2017 Conference registration	747.94
22-Mar-17	TSD	Out of Country Travel Package	40.70
29-Mar-17	Kinga Lorenc	Contract Assistant - March 1 - March 29 2017	304.00
		Total Spent:	3,054.88
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,945.12

* 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
TSD: Technology Services Division

ADDITIONAL EXPENSES**WARD: 12 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: HAROLD USHER**

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: FCM 2017 Annual Conference Hotel Prepaid	251.55
4-Jan-17	WestJet	FCM BOD March 2017 - Departing Flight	287.09
4-Jan-17	Air Canada	FCM BOD March 2017 - Return Flight	484.53
25-Jan-17	Whistler Shuttle	FCM BOD March 2017 - Shuttle Service Van. Airport - Whistler BC	65.25
3-Mar-17	FCM	Conf: FCM 2017 annual conference registration	849.70
8-Mar-17	FCM	Conf: FCM 2017 Annual Conference - Breakfast ticket	50.88
23-Mar-17	Harold Usher	FCM BOD March 2017 - Hotel, per diems, taxi, baggage	1,474.61
23-Mar-17	Air Canada	Conf: FCM 2017 Annual Conference - Flights	240.41
		Total:	3,704.02

WARD: 12 ENGINEERING ACCOUNT COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
18-Jan-17	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

BOD: Board of Directors
FCM: Federation of Canadian Municipalities

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
19-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
9-Mar-17	AMO	Conf: AMO 2017 Conference Registration	747.94
9-Mar-17	Air Canada	Conf: FCM 2017 - Air Travel	244.48
9-Mar-17	Air Canada	Conf: AMO 2017 - Air Travel	403.22
15-Mar-17	FCM	Conf: FCM 2017 - Conference Registration	900.58
21-Mar-17	London Public Library	Ward Exp: Community Consultation re: Rapid Transit - 50% of Space Rental	187.50
21-Mar-17	London Free Press	Ad: London Free Press - Community Consultation re: Rapid Transit - 50% cost share	370.34
		Total Spent:	2,873.39
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	370.34
		Balance available:	12,126.61

* 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
COL: City of London
FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

WARD: 13 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
24-Jan-17	Town and Gown Association of Ontario	Town and Gown Membership - 2017	62.50

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
21-Mar-17	Canon Print Room	Ward Exp: Summerside Community Letter SWMP	214.36
30-Mar-17	Canada Post	Ward Exp: Summerside Community Letter SWMP Mailing Costs	350.73 **
		Total Spent:	565.09 **
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	14,434.91

**Pending reconciliation, subject to change

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

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