

## **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 4<sup>th</sup> quarter of 2017 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 - 2017 Annual Conference - Hotel Accommodations - 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	Event Ticket: YFC Café Connect - January 2017 Leaders Connect	20.00
13-Jan-17	Michael van Holst	iPhone storage - Jan 2017	1.31
26-Jan-17	London Community Players	Event Ticket: London Community Players - The Looking Glass Lounge	40.00
6-Feb-17	Eventbrite	Event Ticket: Go Open Data - 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 Hours - Feb 1 - Feb 9, 2017	195.00
23-Feb-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - You're on Display	30.53
27-Feb-17	Raffela Blumer	Contract Assistant Hours - Feb 11 - Feb 24, 2017	153.00
3-Mar-17	Canon Print Room	Ward Exp: Flyer Printing - Hamilton Rd 3rd Community Meeting	48.60
3-Mar-17	Nina McCutcheon	Contract Assistant Hours - March 1 - March 3, 2017	195.00
6-Mar-17	Metroland	Ward Exp: Flyer Distribution - Hamilton Rd 3rd Community Meeting	116.53
13-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - 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 Hours - Feb 25 - March 10, 2017	72.00
22-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (1st batch)	116.53
22-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 1 Newsletter - 2nd batch - Glen Cairn area	409.40
23-Mar-17	Accono Portable Sign Rentals	Ward Exp: Mobile Sign Rental - CIP Hamilton Rd	170.52
23-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 1 Newsletter - 3rd batch - Fairmont Area	304.64
24-Mar-17	Talk Motion Animated & Advertising	Ward Exp: Advertisement - Chelsea Green Newsletter - Ranked Ballot Info Session	122.11
27-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (2nd batch to N5Z 3 postal codes)	121.23
27-Mar-17	Metroland	Ward Exp: Newsletter Distribution - Ward 1 Newsletters (3rd batch to N5W 2 postal codes)	89.71
9-Apr-17	Accono Portable Sign Rentals	Ward Exp: Mobile Sign Rental - Ranked Ballot Community Meeting	30.00
10-Apr-17	Eventbrite	Event Ticket: YFC Café Connect - April's Leader Connect	20.00
11-Apr-17	Michael van Holst	Transportation Allowance - January to March 2017	450.00
13-Apr-17	TSD	Out of Country Travel Package	40.70
25-Apr-17	Hamilton Road Community Association	Ward Exp: Advertisement - Hamilton Road Community Association - Hamilton Road "Matters" Newsletter - Ranked Ballot Info Session	250.00
25-May-17	Michael van Holst	iPhone storage - April 2017	1.31
25-May-17	Michael van Holst	iPhone Storage - May 2017	1.31
29-May-17	Derek Brown	Ward Exp: technical support	500.00
5-Jun-17	TSD	Out of Country Travel Package	40.70
9-Jun-17	Michael van Holst	Transportation Allowance - April to June 2017	450.00
9-Jun-17	Transfer to Councillor Tanya Park	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Transfer to Councillor Tanya Park	(946.46)
13-Jun-17	Michael van Holst	iPhone Storage - June 2017	1.31
4-Jul-17	Derek Brown	Ward Exp: technical support - Ballot ranker	850.00
12-Jul-17	Michael van Holst	iPhone Storage - July 2017	1.31
1-Aug-17	Michael van Holst	Ward Exp: Ballot-ranker	10.18
14-Aug-17	Michael van Holst	iPhone Storage - August 2017	1.31
16-Aug-17	Derek Brown	Ward Exp: technical support - Ballot ranker	950.00
18-Aug-17	Nina McCutcheon	Contract Assistant Hours - Aug 18, 2017	105.00
18-Aug-17	Eventbrite	Event Ticket: Recovery Breakfast Committee - 11th Annual Addiction Recovery Breakfast	43.30
23-Aug-17	Raffela Blumer	Contract Assistant Hours - Aug 13 - Aug 20, 2017	288.00
29-Aug-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Company Culture Amping Up Performance	25.44

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
6-Sep-17	Michael van Holst	Transportation Allowance - July to Sept 2017	450.00
11-Sep-17	Jason Michael Rip	Contract Assistant Hours - Sept 5 - Sept 8, 2017	320.00
14-Sep-17	London Chambers of Commerce	Event Ticket: London Chambers of Commerce - Company Culture Amping Up Performance (REFUND)	(25.44)
15-Sep-17	Jason Michael Rip	Contract Assistant Hours - Sept 11 - Sept 18, 2017	528.00
15-Sep-17	United Way	Event Ticket: United Way - 3M Harvest Lunch	10.00
18-Sep-17	Eventbrite	Event Ticket: YFC Café Connect - September's Leader Connect	20.00
2-Oct-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Sept	27.67
3-Oct-17	Eventbrite	Event Ticket: Pillar Nonprofit Network - 2017 Pillar Community Innovations Awards	80.12
5-Oct-17	TicketScene	Event Ticket: Forest City Film Festival - Gala Night	100.00
5-Oct-17	TicketScene	Conf: Forest City Film Festival - Industry Weekend Pass	71.71
5-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Outlook 2018	45.20
6-Oct-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book	0.51
10-Oct-17	Nina McCutcheon	Contract Assistant Hours - Oct 4, 2017	30.00
11-Oct-17	City of London Stores	Gifts & Souvenirs: COL Umbrellas (2)	24.50
12-Oct-17	Michael van Holst	iPhone Storage - October 2017	1.31
13-Oct-17	TSD	Out of Country Travel Package	42.99
18-Oct-17	Eventbrite	Event Ticket: London Chamber of Commerce - Agri-Net 2017	11.20
30-Oct-17	Carolina Bulla	Contract Assistant Hours - Oct 20 - Oct 26, 2017	256.00
1-Nov-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Oct	20.35
11-Nov-17	Michael van Holst	iPhone Storage - November 2017	1.31
15-Nov-17	City of London Parks & Rec	Ward: Ward 1 Multi Year Budget Community Meeting - Space Charge	36.39
20-Nov-17	Canon Print Room	Ward Exp: Postcards printing & Overtime printing charge - Ward 1 Community Open House Multi Year Budget	213.20
21-Nov-17	Eventbrite	Event Ticket: Tech Alliance - TechAlliance Holiday Mixer	35.62
23-Nov-17	Metroland Media	Ward Exp: Postcard distribution - Ward 1 Community Open House Multi Year Budget	315.46
23-Nov-17	Can Stock Photo Inc.	Ward Exp: Stock Image Credits	75.14
23-Nov-17	TSD	Ward Exp: Adobe Photoshop Cloud - Monthly Membership - Dec 2017	50.43
30-Nov-17	Carolina Bulla	Contract Assistant - Nov 6 - Nov 26, 2017	320.00
1-Dec-17	Michael van Holst	GoAnimate Monthly Plan Subscription	50.26
1-Dec-17	Michael van Holst	Transportation Allowance - October to December 2017	450.00
1-Dec-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - Nov	20.35
5-Dec-17	Carolina Bulla	Contract Assistant - Dec 2 - Dec 3, 2017	104.00
5-Dec-17	City of London Stores	Gifts & Souvenirs: COL Pins (300)	65.16
7-Dec-17	Vito D'Amico	Contract Assistant - Nov 30 - Dec 4, 2017	180.00
7-Dec-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - December 2017 bundle	80.99
8-Dec-17	Derek Brown	Ward Exp: Website tech support - Application installation	100.00
11-Dec-17	Carolina Bulla	Contract Assistant - Dec 6 - Dec 10	160.00
14-Dec-17	Michael van Holst	iPhone Storage - December 2017	1.31
18-Dec-17	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - 2nd batch - December 2017	53.99
20-Dec-17	Michael van Holst	Gifts & Souvenirs: Bags for The Hamilton Road Colouring Books	4.55
31-Dec-17	Michael van Holst	GoAnimate Monthly Plan Subscription - month of January 2018	39.69
31-Dec-17	Vito D'Amico	Contract Assistant - Dec 22, 2017	108.00
31-Dec-17	Michael van Holst	Ward Exp: Web hosting costs - Ballot Ranker - Dec	20.35
		<b>Total Spent:</b>	<b>11,555.64</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>229.70</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>3,444.36</b>

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
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\* 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  
COL: City of London  
TSD: Technology Services Division  
YFC: Youth for Christ

**ADDITIONAL EXPENSES**

WARD: 1

COUNCILLORS' OFFICE INTERNET ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
3-Apr-17	Michael van Holst	Home Office Internet - February 2017	72.37
3-Apr-17	Michael van Holst	Home Office Internet - March 2017	71.18
17-Jun-17	Michael van Holst	Home Office Internet - June 2017	71.18
8-Aug-17	Michael van Holst	Home Office Internet - July 2017	71.18
19-Sep-17	Michael van Holst	Home Office Internet - August & September 2017	142.36
20-Dec-17	Michael van Holst	Home Office Internet - Nov & Dec 2017	142.36
		<b>Total:</b>	<b>570.63</b>

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
12-Jan-17	CCNC London Chapter	Event Ticket: Chinese Canadian National Council	128.00
24-Jan-17	City of London - Parks & Recreation	Ward Exp: Space Rental - Feb Ward Meeting / Information Center	342.04
30-Jan-17	Canon Print Room	Ward Exp: Postcard Printing - Free Family Skate Event	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	HMCS NCSM Prevost	Event Ticket: HMCS NCSM Prevost - Battle of the Atlantic Legacy Gala Dinner	127.80
27-Feb-17	Nyiri Karakas	Contract Assistant Hours - Feb 21 - 24	540.00
20-Mar-17	Nyiri Karakas	Contract Assistant Hours - Mar 10 - 17	455.00
28-Mar-17	Nyiri Karakas	Contract Assistant Hours - Mar 20 - 27	345.00
11-Apr-17	Bill Armstrong	Transportation Allowance - January to March 2017	450.00
31-May-17	Canon Print Room	Ward Exp: Postcard Printing - Forest View Park Clean Up	5.26
6-Jun-17	Canon Print Room	Ward Exp: Postcard Printing - Forest View Park Clean Up - NEW Date	5.26
26-May-17	Sarah McConnell	Contract Assistant Hours - May 26 - June 6	135.00
9-Jun-17	Bill Armstrong	Transportation Allowance - April to June 2017	450.00
9-Jun-17	Canon Print Room	Ward Exp: Postcard Printing - Community Meeting - Crime	10.50
18-Jun-17	Sarah McConnell	Contract Assistant Hours - June 5 - 17	195.00
12-Jul-17	Sarah McConnell	Contract Assistant Hours - June 19 - July 1	315.00
29-Jul-17	Sarah McConnell	Contract Assistant Hours - July 6 - July 29	270.00
1-Sep-17	Sarah McConnell	Contract Assistant Hours - July 31 - Aug 26	315.00
6-Sep-17	Bill Armstrong	Transportation Allowance - July to September 2017	450.00
16-Sep-17	Sarah McConnell	Contract Assistant Hours - Aug 29 - Sept 12	590.00
27-Sep-17	Universe	Event Ticket: Urban Roots London - Harvest Dinner	104.00
2-Oct-17	Sarah McConnell	Contract Assistant Hours - Sept 13 - 25	740.00
3-Oct-17	City of London Stores	Gifts & Souvenirs: City of London Tote Bag (2)	13.72
11-Oct-17	Sarah McConnell	Contract Assistant Hours - Sept 26 - Oct 6	600.00
3-Nov-17	City of London Stores	Gifts & Souvenirs: City of London Black Umbrella (10)	124.63
12-Nov-17	Sarah McConnell	Contract Assistant Hours - Oct 7 - Nov 12	600.00
27-Nov-17	Metroland Media	Ward Exp: December Newsletter + Season's Greetings Distribution	372.24
30-Nov-17	Canon Print Room	Ward Exp: December Newsletter Printing	1,307.26
1-Dec-17	Bill Armstrong	Transportation Allowance - October to December 2017	450.00
5-Dec-17	Katelyn Crowley	Contract Assistant Hours - Nov 17, 20, 23	180.00

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
11-Dec-17	Parks & Recreation	Ward Exp: Space Rental - December Ward Meeting / Information Center	415.47
31-Dec-17	Sarah McConnell	Contract Assistant Hours - December 15-20 2017	200.00
		<b>Total Spent:</b>	<b>11,196.43</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>138.35</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>3,803.57</b>

\* 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

HMSC/NCSM: Her Majesty's Canadian Ship

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: Postcard Printing - 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	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Registration	162.41
8-Jan-17	Expedia	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Hotel Accomodations	477.71
13-Jan-17	Emaan Ali	Contract Assistant Hours - Jan 2017	150.00
16-Jan-17	Canon Print Room	Ward Exp: Flyer Printing - 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 Hours - Feb 2017	150.00
1-Feb-17	Mo Salih	Conf: Osgoode Hall Law School, York University - Creating Opportunities Summit - Per Diems, Parking, Mileage	330.94
17-Feb-17	Eventbrite	Conf: The University of Toronto International Health Program - Health in Crisis Conference - Registration	5.91
23-Feb-17	Expedia	Conf: The University of Toronto International Health Program - Health in Crisis Conference - Hotel Accomodations	239.22
6-Mar-17	Mo Salih	Conf: The University of Toronto International Health Program - 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	Conf: International Migration Research Centre - Up/Rooted: Refugees, Resettlement, Community Conf - Per Diems, Parking, Mileage	198.12
28-Mar-17	Expedia	Conf: International Migration Research Centre - Up/Rooted: Refugees, Resettlement, Community Conf - Hotel Accomodations	192.34
11-Apr-17	Mo Salih	Transportation Allowance - January to March 2017	300.00
25-May-17	Canon Print Room	Ward Exp: Poster Printing - North East Residents in Action - June 14 Ward Meeting / Seniors Forum	8.40
1-Jun-17	Canon Print Room	Ward Exp: Postcard Printing - June 14 Ward Meeting / Seniors Forum	7.98
6-Jun-17	Eventbrite	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Registration	53.27
6-Jun-17	Delta Hotels	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Hotel Accomodations	457.57
6-Jun-17	Mo Salih	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Mileage, Per Diems	331.41
6-Jun-17	Mo Salih	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Finance Overpayment	457.57
6-Jun-17	Emaan Ali	Contract Assistant Hours - June 2017	150.00
9-Jun-17	Mo Salih	Transportation Allowance - April to June 2017	300.00
28-Jun-17	City of London Stores	Gifts & Souvenirs: COL t-shirt(1)	20.99
6-Jul-17	City of London Stores	Gifts & Souvenirs: COL ball cap(1)	11.78
10-Jul-17	Walmart.ca	Office Supplies: Rubbermaid Roughneck Totes	33.46
10-Jul-17	Staples.ca	Office Supplies: Dry erase calendar board	116.95
11-Jul-17	City of London Stores	Gifts & Souvenirs: COL t-shirt(1)	20.99
8-Jul-17	Mo Salih	Office Supplies: iPhone Charging Cable	30.52
9-Aug-17	Courtyard Downtown (Marriott)	Conf: MUTEK - MUTEK Digi Lab - Hotel Accomodations	871.24
9-Aug-17	Mo Salih	Conf: MUTEK - MUTEK Digi Lab - Mileage, Per Diems, Parking	680.97
6-Sep-17	Mo Salih	Transportation Allowance - July to September 2017	300.00
19-Sep-17	Hilton Hotels	Conf: School of Liberal Arts And Sciences - The State of (in)Equality 2017 - Hotel Accomodations	527.12
19-Sep-17	Eventbrite	Conf: School of Liberal Arts And Sciences - The State of (in)Equality 2017 - Registration	212.60



WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
19-Sep-17	City of London Stores	Gifts & Souvenirs: COL folding tote bag in pouch (2)	8.50
25-Sep-17	Holiday Inn and Suites	Conf: School of Management Sciences - Social Mobility and Intergenerational Transmissions - Hotel Accomodations	533.66
25-Sep-17	Mo Salih	Conf: School of Management Sciences - Social Mobility and Intergenerational Transmissions - Mileage, Per Diems	590.05
26-Sep-17	Canon Print Room	Ward Exp: Flyer Printing - Councillor Contact Information	52.49
29-Sep-17	ACCOUNT TRANSFER	Conf: Institute for a Resource-Based Economy - Lending Library Symposium - Hotel Accomodations - Finance Overpayment Adjustment	(457.57)
16-Oct-17	Marriott Hotels	Conf: Future Proof: Public Space Symposium - Hotel Accomodations	247.57
16-Oct-17	Mo Salih	Conf: Future Proof: Public Space Symposium - Mileage, Per diems, Parking	287.27
25-Oct-17	Amazon	Office Supplies: Organizational tools; Mini projector	160.84
25-Oct-17	Best Buy	Office Supplies: External hard drive and flash drives	112.68
30-Oct-17	Mo Salih	Conf: School of Liberal Arts And Sciences - The State of (in)Equality - Mileage and Per Diems, Parking	364.72
4-Nov-17	Marriott Hotels	Conf: Building a Black Health and Wellbeing Strategy - Hotel Accomodations	227.73
6-Nov-17	Mo Salih	Conf: Building a Black Health and Wellbeing Strategy - Mileage, Per Diems, Parking	295.38
13-Nov-17	City of London Stores	Gifts & Souvenirs: COL seasonal toque (2)	22.37
14-Nov-17	Staples.ca	Office Supplies: Binding machine and pack of 100 binding combs	102.22
14-Nov-17	Amazon	Office Supplies: Tablet stand	28.53
14-Nov-17	Best Buy	Office Supplies: stylus, adapter cable, 12 outlet surge protector	141.02
17-Nov-17	Expedia	Conf: United Nations Association in Canada - Celebrate Human Rights Day - Hotel Accommodations	229.54
22-Nov-17	Sheraton Hotels	Conf: Shape My City & Spacing Magazine - YIMBY Festival - Hotel Accommodations	228.77
22-Nov-17	Mo Salih	Conf: Newcomer Students' Association of Ryerson - Integrating our Voices: Centring Stories of Migration - Mileage, Per diems, Parking	281.87
28-Nov-17	City of London Stores	Gifts & Souvenirs: COL white golf shirt (1)	20.99
1-Dec-17	Mo Salih	Transportation Allowance - October to December 2017	300.00
1-Dec-17	Westin Hotels	Conf: Michelle Jean Foundation - The National Black Canadian's Summit - Hotel Accomodations	239.22
5-Dec-17	Mo Salih	Conf: Michelle Jean Foundation - The National Black Canadian's Summit - Mileage, Per Diems, Parking	307.08
11-Dec-17	Mo Salih	Conf: United Nations Association in Canada - Celebrate Human Rights Day - Mileage, Per diems, Parking Conf: Shape My City & Spacing Magazine - YIMBY Festival - Mileage, Per diems, Parking	289.07
31-Dec-17	Eventbrite (VISA)	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018	19.89
		<b>Total Spent:</b>	<b>12,093.60</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>144.28</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>2,906.40</b>

\* 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

YIMBY: Yes In My Back Yard

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

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

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
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
13-Apr-17	Mo Salih	Home Office Internet - April 2017	55.69
13-May-17	Mo Salih	Home Office Internet - May 2017	55.96
13-Jun-17	Mo Salih	Home Office Internet - June 2017	55.96
13-Jul-17	Mo Salih	Home Office Internet - July 2017	55.96
13-Sep-17	Mo Salih	Home Office Internet - August & September 2017	111.92
22-Nov-17	Mo Salih	Home Office Internet - October & November 2017	111.92
		<b>Total:</b>	<b>639.71</b>

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Jan-17	Jesse Helmer	Conf: FCM - 2017 Annual Conference - Airbnb Hotel Accommodations	582.00
13-Jan-17	Matthew Helfand	Contract Assistant Hours - Jan 2 - 7, 2017	116.00
10-Feb-17	Matthew Helfand	Contract Assistant Hours - Jan 9 - Feb 6, 2017	208.00
13-Feb-17	Kathryn Ellett	Contract Assistant Hours - Feb 6 - Feb 10, 2017	224.00
14-Feb-17	Ellen Husk	Contract Assistant Hours - Jan 30 - Feb 12, 17	112.00
16-Feb-17	Christopher Ryan	Contract Assistant Hours - Jan 24 - Feb 15, 2017	232.00
17-Feb-17	Mariam Hamou	Contract Assistant Hours - Feb 10 - Feb 16, 2017	104.00
17-Feb-17	OGRA	Conf: OGRA - 2017 Annual Conference - Registration	636.00
27-Feb-17	Kathryn Ellett	Contract Assistant Hours - Feb 13 - Feb 24, 2017	408.00
28-Feb-17	Mariam Hamou	Contract Assistant Hours Feb 21 - Feb 28, 2017	192.00
6-Mar-17	Jesse Helmer	Conf: OGRA - 2017 Annual Conference - Hotel accommodations, Rail 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 Hours - March 13 - March 24, 2017	96.00
31-Mar-17	Mariam Hamou	Contract Assistant Hours - March 6 - March 30, 2017	192.00
7-Apr-17	Kathryn Ellett	Contract Assistant Hours - March 27 - April 7, 2017	256.00
12-Apr-17	Ellen Husk	Contract Assistant Hours - Feb 14 - March 19, 2017	120.00
18-Apr-17	Christopher Ryan	Contract Assistant Hours - Feb 20 - April 3, 2017	208.00
25-Apr-17	City of London Stores	Gifts & Souvenirs: COL Pins (25)	4.83
27-Apr-17	Matthew Helfand	Contract Assistant Hours - March 5 - April 27, 2017	168.00
1-May-17	Mariam Hamou	Contract Assistant Hours - April 5 - April 26, 2017	304.00
12-May-17	Mariam Hamou	Contract Assistant Hours May 1 - May 12, 2017	480.00
15-May-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel	289.25
7-Jun-17	Mariam Hamou	Contract Assistant Hours - May 15 - June 6, 2017	608.00
16-Jun-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	224.13
20-Jul-17	Jesse Helmer	Conf: AMO - 2017 Annual Conference - Accommodations	303.49
20-Oct-17	Mariam Hamou	Contract Assistant Hours - Oct 9 - Oct 20, 2017	480.00
		<b>Total Spent:</b>	<b>8,718.20</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>4.83</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>6,281.80</b>

\* 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

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: Postcard Printing - Ward Meeting	317.76
17-Jan-17	Metroland Media	Ward Exp: Postcard Distribution - Ward Meeting	376.88
23-Jan-17	Eventbrite	Event Ticket: Youth Opportunities Unlimited - 11th Annual Breakfast for YOU	57.55
2-Feb-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Loblaw	21.75
14-Feb-17	Canada Helps	Event Ticket: London Abused Women's Centre - International Women's Day Breakfast & Auction	50.00
21-Feb-17	Eventbrite	Event Ticket: Go Open Data Conference 2017	30.53
23-Feb-17	PayPal	Conf: Tamarack - 2017 Poverty Reduction Summit - Registration	600.00
23-Feb-17	TSD	Out of Country Travel Package	40.70
11-Apr-17	Maureen Cassidy	Transportation Allowance - January to March 2017	450.00
11-Apr-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Update 2017	39.69
1-May-17	Congress of Black Women London Chapter	Event Ticket: Congress of Black Women London Chapter - Scholarship Dinner	65.00
1-May-17	Eventbrite	Event Ticket: Salvation Army - Hope in the City Breakfast	50.00
25-May-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting	317.55
5-Jun-17	Metroland Media	Ward Exp: Postcard Delivery - Ward Meeting	376.88
9-Jun-17	Maureen Cassidy	Transportation Allowance - April to June 2017	330.00
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Sobeys	17.97
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Tim Hortons	38.37
25-Jul-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	819.17
25-Jul-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	405.26
26-Jul-17	Embassy Hotel and Suites	Conf: AMO - 2017 Annual Conference - Hotel Accommodations	600.89
22-Aug-17	Maureen Cassidy	Conf: AMO - 2017 Annual Conference - Mileage, Per Diems, Parking	22.51
6-Sep-17	Maureen Cassidy	Transportation Allowance - July to September 2017	270.00
25-Sep-17	Eventbrite	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards	80.12
21-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting	13.12
5-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Economic Update 2018	45.20
10-Oct-17	Davies Sign	Ward Exp: Mobile Sign Rental	157.38
13-Oct-17	London Chamber of Commerce	Event Ticket: London Chamber of Commerce - Where Business and Community Meet	25.44
1-Dec-17	Maureen Cassidy	Transportation Allowance - October to December 2017	270.00
		<b>Total Spent:</b>	<b>5,889.72</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>9,110.28</b>

\* 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

AMO: Association of Municipalities of Ontario

**ADDITIONAL EXPENSES**

WARD: 5

COUNCILLORS' OFFICE INTERNET ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
1-Jan-17	Maureen Cassidy	Home Office Internet - January 2017	71.23
12-Feb-17	Maureen Cassidy	Home Office Internet - February 2017	61.06
1-Mar-17	Maureen Cassidy	Home Office Internet - March 2017	61.06
1-Apr-17	Maureen Cassidy	Home Office Internet - April 2017	61.06
1-May-17	Maureen Cassidy	Home Office Internet - May 2017	61.06
1-Jul-17	Maureen Cassidy	Home Office Internet - July 2017	61.06
1-Sep-17	Maureen Cassidy	Home Office Internet - September 2017	61.06
1-Oct-17	Maureen Cassidy	Home Office Internet - October 2017	61.06
1-Nov-17	Maureen Cassidy	Home Office Internet - November 2017	61.06
1-Dec-17	Maureen Cassidy	Home Office Internet - December 2017	61.06
		<b>Total:</b>	<b>620.77</b>

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
8-Apr-17	Phil Squire	Ward Exp: Home Office printer toner	232.41
15-May-17	TSD	Out of Country Travel Package	20.35
16-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	34.55
23-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	543.15
21-Jun-17	City of London Stores (GL)	Gifts & Souvenirs: COL Pins 60)	11.60
22-Aug-17	Phil Squire	Conf: AMO - 2017 Annual Conference - Accomodation, mileage, per diems, parking	1,334.62
23-Oct-17	King's University College	Ward Exp:Ward Meeting Refreshments & AV	187.95
12-Dec-17	Phil Squire	Ward Exp: Home Office printer toner	393.94
		<b>Total Spent:</b>	<b>4,247.77</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>11.60</b>
		<b>Total Spent on Advertising:</b>	<b>370.34</b>
		<b>Balance available:</b>	<b>10,752.23</b>

\* 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  
 TSD: Technology Services Division

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO - 2017 Annual Conference - Hotel Accommodations Prepaid	946.46
28-Feb-17	Josh Morgan	Ward Exp: Facebook Ad - Ward Boundary Changes	30.53
9-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
13-Mar-17	Josh Morgan	Ward Exp: Facebook Ad - Ranked Ballots	40.71
21-Mar-17	Braden Alexander	Contract Assistant Hours- Feb 27 - 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
7-Apr-17	Canon Print Room	Ward Exp: Postcard Printing - Contact Card	5.25
11-Apr-17	Josh Morgan	Transportation Allowance - January to March 2017	270.00
13-Apr-17	Josh Morgan	Ward Exp: Fox Field Ward Meeting - Refreshments	60.14
15-Apr-17	Josh Morgan	Ward Exp: Ranked Ballots Open House - Refreshments	8.99
17-Apr-17	Old Masonville Ratepayers Association	Ward Exp: OMRA Ward Meeting Rental Space	66.14
9-Jun-17	Josh Morgan	Transportation Allowance - April to June 2017	270.00
18-Jun-17	Josh Morgan	Ward Exp: Picture frames for Ward 7 Citizenship awards	71.08
22-Jun-17	TVDSB REFUND	REFUND - Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School	(28.19)
27-Jun-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	488.70
24-Aug-17	Josh Morgan	Conf: AMO - 2017 Annual Conference - Parking, Per Diems	252.15
6-Sep-17	Josh Morgan	Transportation Allowance - July to September 2017	270.00
14-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Together in Northwest London - Community Event - Round 1	52.49
14-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Together in Northwest London - Community Event - Round 2	322.80
19-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Neighbourhood Decision Making - Round 1	52.49
19-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Neighbourhood Decision Making - Round 2	322.80
26-Sep-17	Metroland Media	Ward Exp: Postcard Distribution - Neighbourhood Decision Making	378.55
26-Sep-17	Metroland Media	Ward Exp: Postcard Distribution - Together in Northwest London - Community Event	378.55
5-Oct-17	TVDSB	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental	135.95
5-Oct-17	TVDSB	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental	28.63
5-Oct-17	TVDSB REFUND	Ward Exp: Sir Frederick Banting Secondary School - Community Event - Space Rental - REFUND	(28.63)
8-Oct-17	Piercon Knezic	Contract Assistant Hours - Sept 28 - Oct 6	68.00
8-Oct-17	Adam Khimji	Contract Assistant Hours - Sept 28 - Oct 6	64.00
13-Oct-17	Josh Morgan	Office Supplies: USB Ethernet Adapter	55.96
16-Oct-17	City of London Stores	Gifts&Souvenirs: COL blanket(1), Tote Bag (1), T-shirt (1)	42.40
16-Oct-17	Canon Print Room	Ward Exp: Signage Printing - Community Event	37.35
25-Oct-17	Josh Morgan	Ward Exp: Facebook Ad - Together in Northwest London Community Event/Ward Meeting	40.00
13-Nov-17	Canon Print Room	Ward Exp: Postcard Printing - Annual Budget Update/Season's Greetings	13.78
1-Dec-17	Josh Morgan	Transportation Allowance - October to December 2017	270.00
31-Dec-17	Piercon Knezic	Contract Assistant Hours - Dec 6, 2017	25.50
		<b>Total Spent:</b>	<b>6,022.82</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>42.40</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>8,977.18</b>

\* 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: Hyde Park Business Association - Membership Fee	100.00
1-Jan-17	Paul Hubert	Ward Exp: Oakridge Optimist Club - Membership Fee	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	Canada Helps	Event Ticket: London Abused Women's Centre - 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
4-Apr-17	Paul Hubert	Conf: Columbia Institute - 2017 High Grounds Leadership in Transitioning Times - Registration, Air Travel, Taxi, Baggage, Per Diems	1,589.90
11-Apr-17	Paul Hubert	Transportation Allowance - January to March 2017	450.00
18-Apr-17	Oakridge Presbyterian Church	Ward Exp: Ward Meeting - Space Rental	120.00
2-Apr-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - April 2017	33.83
2-May-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - May 2017	69.44
4-Apr-17	Expressions in Chalk	AD: Expression in Chalk Event Programme	250.00
2-Jun-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - June 2017	50.88
9-Jun-17	Paul Hubert	Transportation Allowance - April to June 2017	450.00
2-Jul-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - July 2017	61.06
22-Jul-17	Paul Hubert	S8 Cell Phone Case	55.92
3-Aug-17	Paul Hubert	Ward Exp: Web Hosting Fee Aug 2 - Dec 31 '17	55.00
18-Aug-17	Eventbrite	Event Ticket: Recovery Breakfast Committee - 11th Annual Addiction Recovery Breakfast	43.30
2-Aug-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - August 2017	183.17
6-Sep-17	Paul Hubert	Transportation Allowance - July to September 2017	450.00
7-Sep-17	Pathways Skill Development	Conf: Queens University Smith School - Strategy Program 2018	3,022.27
2-Sep-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - September 2017	147.55
9-Oct-17	Delta Leadership Consulting	Ward Exp: Monthly Usage of Computer Jan-Oct 2017	950.00
2-Oct-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - October 2017	71.23
2-Nov-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - November 2017	71.23
9-Nov-17	ACCOUNT TRANSFER - 2018 PrePaid	ACCOUNT TRANSFER: Ward Exp: 2017 Domain Fee - Superior Host	(4.50)
1-Dec-17	Paul Hubert	Transportation Allowance - October to December 2017	450.00
1-Dec-17	Paul Hubert	Ward Exp: Monthly Usage of Computer November-December 2017	190.00
2-Dec-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - December 2017	25.88
		<b>Total Spent:</b>	<b>9,586.22</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>19.33</b>
		<b>Total Spent on Advertising:</b>	<b>550.00</b>
		<b>Balance available:</b>	<b>5,413.78</b>

\* 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 - 2017 Annual Conference - Hotel Accommodations 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 Hours - Jan 2017	731.50
2-Mar-17	Lila Huron-Albinger	Contract Assistant Hours - Feb 1-27	430.50
24-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
3-Apr-17	Lila Huron-Albinger	Contract Assistant Hours - Mar 2017	717.50
11-Apr-17	Anna Hopkins	Ward Exp: Weebly Web Domain Hosting	99.00
11-Apr-17	Anna Hopkins	Transportation Allowance - January to March 2017	225.00
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.67
9-May-17	Lila Huron-Albinger	Contract Assistant Hours - Apr 2017	395.50
23-May-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting BCO June 8	13.12
2-Jun-17	Lila Huron-Albinger	Contract Assistant Hours - May 2017	763.00
9-Jun-17	Anna Hopkins	Transportation Allowance - April to June 2017	225.00
7-Jun-17	Anna Hopkins	Ward Exp. Refreshments - Ward Meeting BCO June 8	58.63
4-Jul-17	Lila Huron-Albinger	Contract Assistant Hours - June 2017	395.50
7-Jul-17	VIA Rail	Conf: AMO - 2017 Annual Conference - Rail Travel	440.52
1-Aug-17	Lila Huron-Albinger	Contract Assistant Hours - July 2017	409.50
3-Aug-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
3-Aug-17	Anna Hopkins	Office Expenses: iPhone charger cable	26.45
21-Aug-17	Anna Hopkins	Conf: AMO 2017 Annual Conference - Per Diems, Taxi	40.04
6-Sep-17	Anna Hopkins	Transportation Allowance - July to September 2017	225.00
5-Sep-17	Lila Huron-Albinger	Contract Assistant Hours - Aug 2017	234.50
13-Sep-17	Anna Hopkins	Office Exp: Printer Toner	259.37
20-Sep-17	Canon Print Room	Ward Exp. Postcard Printing - Ward Meeting Byron Oct 11 - Round 1	13.12
20-Sep-17	Canon Print Room	Ward Exp. Postcard Printing - Ward Meeting Byron Oct 11 - Round 2	15.75
2-Oct-17	Lila Huron-Albinger	Contract Assistant Hours - Sept 2017	325.50
1-Nov-17	Lila Huron-Albinger	Contract Assistant Hours - Oct 2017	616.00
1-Nov-17	TSD	Out of Country Travel Package	92.38
30-Nov-17	Lila Huron-Albinger	Contract Assistant Hours - Nov 2017	360.50
1-Dec-17	Anna Hopkins	Transportation Allowance - October to December 2017	225.00
20-Dec-17	Anna Hopkins	Impark Replacement Card	25.44
31-Dec-17	Lila Huron-Albinger	Contract Assistant Hours - Dec 2017	388.50
31-Dec-17	Anna Hopkins	Ward Exp. Byron Lambeth Villager Publication Yearly Subscription	254.40
		<b>Total Spent:</b>	<b>9,915.62</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>48.33</b>
		<b>Total Spent on Advertising:</b>	<b>166.67</b>
		<b>Balance available:</b>	<b>5,084.38</b>

\* 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

BCO: Byron Community Association

COL: City of London

TSD: Technology Services Division

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
10-Jan-17	Anna Hopkins	Home Office Internet - January 2017	50.87
10-Feb-17	Anna Hopkins	Home Office Internet - February 2017	50.87
10-Mar-17	Anna Hopkins	Home Office Internet - March 2017	50.87
10-Apr-17	Anna Hopkins	Home Office Internet - Apr 2017	50.87
10-May-17	Anna Hopkins	Home Office Internet - May 2017	83.40
10-Jun-17	Anna Hopkins	Home Office Internet - June 2017	66.13
21-Aug-17	Anna Hopkins	Home Office Internet - July and August 2017	132.26
20-Sep-17	Anna Hopkins	Home Office Internet - September 2017	66.13
26-Oct-17	Anna Hopkins	Home Office Internet - Oct 2017	66.13
22-Nov-17	Anna Hopkins	Home Office Internet - Nov 2017	66.13
31-Dec-17	Anna Hopkins	Home Office Internet - Dec 2017	66.13
		<b>Total:</b>	<b>749.79</b>

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - One night pre-paid	183.42
4-Jan-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - Jan	22.15
16-Jan-17	Davies Sign	Ward Exp: Mobile Sign Rental	154.26
17-Jan-17	Eventbrite	Event Ticket: OGRA - 2017 Emerging Municipal Leaders Forum	22.18
24-Jan-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting - Feb	2.52
26-Jan-17	VIA Rail	Conf: OGRA - 2017 Emerging Municipal Leaders Forum - Rail Travel	54.95
3-Feb-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - Feb	22.15
6-Mar-17	Sulamita Romanchik	Contract Assistant Hours & Parking - Jan 9 - Feb 13	268.44
7-Mar-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - Mar	22.15
13-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
3-Apr-17	Canon Print Room	Ward Exp: Flyer Printing - Community Contest Flyer	1.00
5-Apr-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - Apr	22.15
11-Apr-17	Virginia Ridley	Transportation Allowance - January to March 2017	450.00
12-Apr-17	Cranbrook Community Association	Ward Exp: Cranbrook Community Association - 2017 Memebership	10.00
15-Apr-17	Virginia Ridley	Office Supplies: Envelopes, Pencil Sharpener	16.14
14-Apr-17	Virginia Ridley	Home Office Internet - Apr 2017	47.20
18-Apr-17	Sulamita Romanchik	Contract Assistant Hours & Parking - Mar 6 - Apr 10	202.80
27-Apr-17	Canon Print Room	Ward Exp: Postcard Printing - Ward Meeting - May	2.62
27-Apr-17	Davies Sign	Ward Exp: Mobile Sign Rental	156.13
30-Apr-17	Virginia Ridley	Ward Exp: Facebook Ad - Ward Event Community Clean Up	14.25
12-Jul-32	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - May	22.15
1-May-17	Lauren Natalie Garrison	Contract Assistant Hours - Jan 2 - May 1	381.25
22-May-17	Virginia Ridley	Office Supplies: HP Chromebook, Protection Plan, Laptop Sleeve	220.98
31-May-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - June	22.15
9-Jun-17	Virginia Ridley	Transportation Allowance - April to June 2017	450.00
13-Jun-17	REVERSAL	EXP TRANSFER - Transfer funds Councillors' Office Internet Account	(47.20)
26-Jun-17	Sula Romanchik	Contract Assistant Hours & Parking - June 5 - 19	152.50
30-Jun-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - July	22.25
17-Jul-17	Virginia Ridley	Office Supplies: Paper, iPad Charger, Printer Toner, Markers, iPad case	157.17
25-Jul-17	Print Room	Ward Exp: Postcard Printing - Contact Card / Sept Ward Meeting	325.63
25-Jul-17	Metroland Media Group	Ward Exp: Postcard Distribution - Contact Card / Sept Ward Meeting	391.17
29-Jul-17	Virginia Ridley	Office Supplies: Adobe Expert 6	14.24
31-Jul-17	Virginia Ridley	Office Supplies: iPhone Otter Box	7.40
1-Aug-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - August	22.25
3-Aug-17	Davies Sign	Ward Exp: Mobile Sign Rental	172.46
4-Aug-17	Virginia Ridley	Office Supplies: File Folders, Organizer, Pencil Holder, Garbage Bin	26.97
16-Aug-17	Novotel Hotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodations	233.85
21-Aug-17	Virginia Ridley	Conf: AMO - 2017 Annual Conference - Mileage, Per Diems, Parking	739.33
29-Aug-17	Virginia Ridley	Event Ticket: London Professional Fire Fighters Association - True Heroes NICU Charity Ball	95.27
30-Aug-17	City of London Stores	Gifts & Souvenirs: Pen & Pencil Set	22.61
30-Aug-17	Sula Romanchik	Contract Assistant Hours & Parking - July 31 - Aug 28	130.00
30-Aug-17	Virginia Ridley	Drop Box File Storage Aug - Sept 2017	63.00

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
6-Sep-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - September	22.57
6-Sep-17	Virginia Ridley	Transportation Allowance - July to September 2017	450.00
8-Sep-17	Lauren Natalie Garrison	Contract Assistant Hours: Aug 2 - Sept 4	405.00
8-Sep-17	Virginia Ridley	Office Supplies: Wireless Mouse, Pens	35.76
4-Oct-17	London Multicultural Community Association	Event Ticket: London Multicultural Community Association - 6th Multicultural Gala	30.00
11-Oct-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - October	22.67
12-Oct-17	TSD	Out of Country Travel Package - Zone 1 Package 3	49.86
25-Oct-17	Rebeca Shiferaw	Contract Assistant Hours - Sept 6 - Oct 18	47.50
6-Nov-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - November	19.73
12-Nov-17	Rebeca Shiferaw	Contract Assistant Hours - Oct 25, Nov 8	22.50
22-Nov-17	Canon Print Room	Ward Exp: Ward 10 Community Meeting - Postcards	3.64
30-Nov-17	Rebeca Shiferaw	Contract Assistant Hours - Nov 16, 23 2017	27.50
1-Dec-17	Lauren Natalie Garrison	Contract Assistant Hours - Sept - December 2017	1,050.00
1-Dec-17	Virginia Ridley	Transportation Allowance - October to December 2017	450.00
8-Dec-17	Canon Print Room	Ward Exp: Newsletter Printing - Ward 10 Newsletter - December	19.73
14-Dec-17	Rebeca Shiferaw	Contrat Assistant Hours - Nov 30, Dec 7, Dec 14	25.50
28-Dec-17	Virginia Ridley	Office Supplies: Note Book, Electronics, Laptop Bag, Paper, Pens	229.24
		<b>Total Spent:</b>	<b>8,959.08</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>22.61</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>6,040.92</b>

\* 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  
 NICU: Neonatal Intensive Care Unit  
 OGRA: Ontario Good Roads Association

**ADDITIONAL EXPENSES**

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
14-Jan-17	Virginia Ridley	Home Office Internet - January 2017	89.50
14-Feb-17	Virginia Ridley	Home Office Internet - February 2017	47.46
14-Mar-17	Virginia Ridley	Home Office Internet - March 2017	47.18
14-Apr-17	Virginia Ridley	Home Office Internet - April 2017	47.20
1-May-17	Virginia Ridley	Home Office Internet - May 2017	28.52
1-Jun-17	Virginia Ridley	Home Office Internet - June 2017	30.68
1-Jul-17	Virginia Ridley	Home Office Internet - July 2017	30.97
1-Aug-17	Virginia Ridley	Home Office Internet - August 2017	30.47
1-Sep-17	Virginia Ridley	Home Office Internet - September 2017	33.46
1-Oct-17	Virginia Ridley	Home Office Internet - October 2017	34.00
1-Nov-17	Virginia Ridley	Home Office Internet - November 2017	33.46
1-Dec-17	Virginia Ridley	Home Office Internet - December 2017	33.46
		<b>Total:</b>	<b>486.36</b>

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodation - One night pre-paid	183.42
1-Jan-17	Novotel	Conf: FCM - 2017 Annual Conference - Hotel Accommodation - One night pre-paid	198.10
27-Jan-17	Eventbrite	Event Ticket: ACO-HLF - ACO-HLF Heritage Awards	21.80
17-Feb-17	Canon Print Room	Ward Exp: Fyler Printing - Coves Community Association	13.12
21-Feb-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel	428.66
9-Mar-17	AMO	Conf: AMO - 2017 Annual Conference - Registration	747.94
13-Mar-17	FCM	Conf: FCM - 2017 Annual Conference - Registration & fundraiser ticket	900.58
21-Mar-17	Canon Print Room	Ward Exp: Postcard Printing - 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: Postcard Distribution - Community Open House	514.04
28-Mar-17	Stephen Turner	Ward Exp: NationBuilder - Web Domain Hosting	226.20
8-Apr-17	Stephen Turner	Ward Exp: Community Open House - Refreshments	42.14
8-Jun-17	Stephen Turner	Conf: FCM - 2017 Annual Conference - Per diems, hotel, taxi, parking	878.30
12-Jul-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	437.82
3-Aug-17	City of London Stores	Gifts & Souvenirs: COL pins (500)	96.65
16-Aug-17	Novotel Hotel	Conf: AMO - 2017 Annual Conference - Hotel Accommodations	366.84
21-Aug-17	Stephen Turner	Conf: AMO - 2017 Annual Conference - Per diems, parking, taxi, baggage	276.29
6-Sep-17	WestJet	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Air Travel	599.85
6-Sep-17	Council for Canadian Urbanism	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Registration	600.00
6-Sep-17	Mere Hotel	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Hotel Accomodation	536.08
6-Sep-17	Storefront Manitoba	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Evening Reception	35.00
21-Sep-17	Stephen Turner	Conf: Council for Canadian Urbanism - 2017 CanU9 City Making/Urban Design - Per diems, parking, taxi, baggage	301.13
6-Oct-17	Western University	Conf: Western University - Local Government Alumni Conference: The Evolution of Local Government - Registration	105.00
12-Oct-17	Eventbrite	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards	80.12
21-Nov-17	Eventbrite	Event Ticket: Pollination Party: Julia Hunter Foundation Fundraiser - Growing Chefs	43.00
24-Nov-17	Children's Health Foundation	Event Ticket: Children's Magical Winter Ball - Children's Health Foundation	150.00
27-Nov-17	City Treasurer - EXPENSE REIMBURSEMENT	Event Ticket: Pillar Non Profit Community - 2017 Pillar Community Innovation Awards - REIMBURSEMENT	(80.12)
		<b>Total Spent:</b>	<b>8,183.24</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>96.65</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>6,816.76</b>

\* 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, Ottawa	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Prepaid	789.24
1-Jan-17	Harold Usher	Ward Exp: Garrison Community Council Membership	100.00
31-Jan-17	Kinga Lorenc	Contract Assistant Hours - Jan 2017	512.00
31-Jan-17	SnapUpTickets	Event Ticket: L'Arche London - 20th Anniversary Banquet	65.00
2-Mar-17	Kinga Lorenc	Contract Assistant Hours - Feb 2 - Feb 23, 2017	496.00
9-Mar-17	AMO	Conf: AMO - 2017 Annual Conference, Ottawa - Registration	747.94
22-Mar-17	TSD	Out of Country Travel Package	40.70
29-Mar-17	Kinga Lorenc	Contract Assistant Hours - March 1 - March 29, 2017	304.00
10-Apr-17	Canon Print Room	Ward Exp: Postcard Printing - Ward 12 Community Conversation Meeting	328.26
11-Apr-17	Harold Usher	Transportation Allowance - January to March 2017	450.00
18-Apr-17	Metroland Media	Ward Exp: Postcard Distribution - Ward 12 Community Conversation	372.43
27-Apr-17	Cross Cultural Learner Center	Event Ticket: Cross Cultural Learner Centre - Life as a Refugee Event	27.59
27-Apr-17	Kinga Lorenc	Contract Assistant Hours - April 4 - April 27, 2017	480.00
23-May-17	Harold Usher	Event Ticket: Eritrean-Canadian Community of London - 26th Eritrean Independence Day Celebration	20.00
31-May-17	Kinga Lorenc	Contract Assistant Hours - May 1 - May 29, 2017	487.20
5-Jun-17	Congress of Black Women of Canada	Ad: CBWC Dinner & Scholarship Award (half cost share)	100.00
9-Jun-17	Harold Usher	Transportation Allowance - April to June 2017	450.00
15-Jun-17	Harold Usher	Event Ticket: Filipino-Canadian Association of London & District - Philippine Independence Day	35.00
15-Jun-17	Harold Usher	Event Ticket: Abundantly Blessed & Valerie Hibbert Ministries - Fellowship Breakfast	20.00
28-Jun-17	TSD	Out of Country Travel Package	71.23
28-Jun-17	City Manager's Department	Ward Exp: Canada 150 Pins	135.00
30-Jun-17	Air Canada	Conf: AMO - 2017 Annual Conference, Ottawa - Air Travel	537.55
4-Jul-17	Kinga Lorenc	Contract Assistant Hours - June 1 - Jun 28, 2017	537.60
2-Aug-17	Kinga Lorenc	Contract Assistant Hours - July 5 - July 31, 2017	453.60
29-Aug-17	Harold Usher	Conf: AMO - 2017 Annual Conference, Ottawa - Per Diems, Baggage Fee, Taxi	315.25
31-Aug-17	Kinga Lorenc	Contract Assistant Hours - Aug 2 - Aug 31, 2017	420.00
6-Sep-17	Harold Usher	Transportation Allowance - July to September 2017	450.00
7-Sep-17	Harold Usher	Event Ticket: Cystic Fibrosis Canada - Breathe and Believe Gala	50.00
8-Sep-17	Harold Usher	Ward Exp: LFP subscription 26 weeks - Aug 4, 2017 - Feb 2, 2018	112.62
21-Sep-17	Canon Print Room	Ward Exp: Postcard Printing - Ward 12 Traffic Talk Community Drop-in Mtg.	433.23
26-Sep-17	Metroland	Ward Exp: Postcard Distribution - Ward 12 Traffic Talk Community Drop-in Mtg.	502.90
29-Sep-17	Kinga Lorenc	Contract Assistant Hours - Sep 5 - Sep 28, 2017	260.40
11-Oct-17	City of London Stores	Gifts & Souvenirs: COL bags(3), pens (6), mugs(12), Umbrellas(6)	360.52
17-Oct-17	Eventbrite (VISA)	Event Ticket: Salvation Army - Hope in the City Breakfast	50.00
6-Nov-17	Kinga Lorenc	Contract Assistant Hours - Oct 3 - Oct 30, 2017	378.00
15-Nov-17	Via Rail (VISA)	Conf: Ontario Anti-Racism Directorate - Moving Forward Conference - Toronto, ON - Travel	199.45
15-Nov-17	Via Rail (VISA)	Conf: Michelle Jean Foundation - National Black Canadians Summit - Toronto, ON - Travel	168.92
30-Nov-17	Kinga Lorenc	Contract Assistant Hours - Nov 6 - Nov 29, 2017	243.60
1-Dec-17	Harold Usher	Transportation Allowance - October to December 2017	450.00
12-Dec-17	Harold Usher	Event Ticket: 2017 Ebony Ball	50.00

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
12-Dec-17	Staples (PURCHASE)	Office Supplies: Ink Toner for HP Home office printer	564.24
20-Dec-17	Staples (REFUND)	Office Supplies: Ink Toner for HP Home office printer	(564.24) **
14-Dec-17	Harold Usher	Conf: Michelle Jean Foundation - National Black Canadians Summit - Toronto, ON - Hotel, per diems, & taxi.	413.27
14-Dec-17	Harold Usher	Conf: Ontario Anti-Racism Directorate - Moving Forward Conference - Toronto, ON - taxi	15.31
31-Dec-17	HONA London	Ad: Holiday Ad	101.76
31-Dec-17	Kinga Lorenc	Contract Assistant Hours - Dec 5 - Dec 19, 2017	113.75
		<b>Total Spent:</b>	<b>12,649.32</b> **
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>360.52</b>
		<b>Total Spent on Advertising:</b>	<b>201.76</b>
		<b>Balance available:</b>	<b>2,350.68</b>

\*\*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  
 CBWC: Congress of Black Women of Canada  
 TSD: Technology Services Division  
 LFP: London Free Press



**ADDITIONAL EXPENSES**

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
1-Jan-17	Westin Hotels, Ottawa	Conf: FCM - 2017 Annual Conference - Hotel Accommodations - Prepaid	251.55
4-Jan-17	WestJet	Conf: FCM - BOD March 2017, Whistler - Air Travel - Departing Flight	287.09
4-Jan-17	Air Canada	Conf: FCM - BOD March 2017, Whistler - Air Travel - Return Flight	484.53
25-Jan-17	Whistler Shuttle	Conf: FCM - BOD March 2017 - Shuttle Service Van. Airport - Whistler BC	65.25
3-Mar-17	FCM	Conf: FCM - 2017 Annual Conference, Ottawa - Registration	849.70
8-Mar-17	FCM	Conf: FCM - 2017 Annual Conference, Ottawa - Breakfast ticket	50.88
23-Mar-17	Harold Usher	Conf: FCM - BOD March 2017, Whistler - Hotel, per diems, taxi, baggage	1,474.61
23-Mar-17	Air Canada	Conf: FCM 2017 Annual Conference, Ottawa - Flights	240.41
18-May-17	Harold Usher	FCM BOD - Canada 150 Pins	270.00
31-May-17	Aylmer Express	FCM BOD - Election Flyers 2017-2018	111.94
5-Jun-17	Harold Usher	Conf: FCM - 2017 Annual Conference, Ottawa - Hotel Accommodations, per diems, taxi, baggage	1,054.06
17-Jul-17	WestJet	Conf: FCM - BOD Sept 2017, Wood Buffalo - Air Travel - Outbound	469.24
17-Jul-17	WestJet	Conf: FCM - BOD Sept 2017, Wood Buffalo - Air Travel - Return - Leg 1 - Sept 15	162.75
17-Jul-17	WestJet	Conf: FCM - BOD Sept 2017, Wood Buffalo - Air Travel - Return - Leg 2 - Sept 16	217.59
15-Sep-17	Clearwater Suite Hotel, Fort McMurray	Conf: FCM - BOD Sept 2017, Wood Buffalo - Hotel Accommodations	495.17
15-Sep-17	Harold Usher	Conf: FCM - BOD Sep 2017, Wood Buffalo - Per diems, taxi	293.57
3-Oct-17	Air Canada	Conf: FCM - BOD Nov 2017 - Ottawa, ON - Air Travel	330.97
27-Oct-17	Air Canada	Conf: National Zero Waste - 2017 Conference and AGM - Vancouver, BC - Air Travel	1,110.03
10-Nov-17	Harold Usher	Conf: National Zero Waste - 2017 Conference and AGM - Vancouver, BC - Hotel Accommodations, Per Diems, Taxi, Baggage	657.44
28-Nov-17	Harold Usher	Conf: FCM - BOD Nov 2017 - Ottawa, ON - Hotel Accommodations, Per diems, Taxi, Baggage	1,388.41
		<b>Total:</b>	<b>10,265.19</b>

**WARD: 12      COUNCILLORS' OFFICE INTERNET ACCOUNT      COUNCILLOR: HAROLD USHER**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
14-Nov-17	Harold Usher	Home Office Internet: Nov 2017	20.34
31-Dec-17	Harold Usher	Home Office Internet: Dec 2017	20.34
		<b>Total:</b>	<b>40.68</b>

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 Annual Conference - Registration	747.94
9-Mar-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel	244.48
9-Mar-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel	403.22
15-Mar-17	FCM	Conf: FCM - 2017 Annual 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
11-Apr-17	Tanya Park	Transportation Allowance - January to March 2017	285.00
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.67
26-May-17	Air Canada	Conf: FCM - 2017 Annual Conference - Air Travel - Itinerary Adjustment Fee	260.51
5-Jun-17	Congress of Black Women of Canada	Ad: CBWC Dinner & Scholarship Award (half cost share)	100.00
6-Jun-17	Tanya Park	Conf: FCM - 2017 Annual Conference - Accommodation, Per Diems, and Taxi	325.44
9-Jun-17	Tanya Park	Transportation Allowance - April to June 2017	285.00
9-Jun-17	Transfer from Councillor Michael van Holst	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Transfer from Councillor Michael van Holst	946.46
27-Jun-17	Transfer to Councillors' Office Executive Assistant	Conf: AMO - 2017 Annual Conference - Hotel Accommodations - Transfer to Councillors' Office Executive Assistant	(946.46)
27-Jun-17	Rob Spencer	Contract Assistant Hours - May & June 2017	630.00
29-Jun-17	Transfer to Councillors' Office Executive Assistant	Conf: AMO - 2017 Annual Conference - Registration - Transfer to Councillors' Office Executive Assistant	(747.94)
20-Jul-17	Air Canada	Conf: AMO - 2017 Annual Conference - Air Travel - REFUND	(90.16)
24-Aug-17	Merlin Chatwin	Contract Assistant Hours - June - Aug, 2017	1,500.00
6-Sep-17	Tanya Park	Transportation Allowance - July to September 2017	285.00
6-Sep-17	United Way	Event Ticket: United Way - 3M Harvest Lunch	10.00
6-Oct-17	EventBrite	Event Ticket: Life*Spin - Harvest Dinner	69.51
13-Oct-17	Staples	Office Supplies: Ink Toner for HP Printer	552.16
25-Oct-17	EventBrite	Event Ticket: Mission Services of London - 2017 Fall Banquet & Silent Auction	90.00
28-Nov-17	Tanya Park	Conf: Politics Now - Campaign Bootcamp - Sudbury, ON - Mileage, Hotel Accommodations, Per Diems	542.76
1-Dec-17	Tanya Park	Transportation Allowance - October to December 2017	285.00
		<b>Total Spent:</b>	<b>7,422.34</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>19.33</b>
		<b>Total Spent on Advertising:</b>	<b>637.01</b>
		<b>Balance available:</b>	<b>7,577.66</b>

\* 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  
 CBWC: Congress of Black Women of Canada  
 COL: City of London  
 FCM: Federation of Canadian Municipalities

**ADDITIONAL EXPENSES****WARD: 13      COUNCILLORS' OFFICE TRAVEL ACCOUNT      COUNCILLOR: TANYA PARK**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
17-Jul-17	WestJet	Conf: FCM - BOD Sept 2017 - Air Travel - Outbound	483.48
17-Jul-17	Air Canada	Conf: FCM - BOD Sept 2017 - Air Travel - Return	271.92
14-Sep-17	Air Canada	Conf: FCM - BOD Sept 2017 - Air Travel - Return - Change Fee	239.23
15-Sep-17	Clearwater Suite Hotel	Conf: FCM - BOD Sept 2017 - Hotel Accommodations	660.23
20-Sep-17	Tanya Park	Conf: FCM - BOD Sept 2017 - Taxi, Per Diems	376.42
		<b>Total:</b>	<b>2,031.28</b>

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

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

BOD: Board of Directors  
FCM: Federation of Canadian Municipalities

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
21-Mar-17	Canon Print Room	Ward Exp: Letter Printing - Summerside Community Letter SWMP	214.36
30-Mar-17	Canada Post	Ward Exp: Letter Distribution - Summerside Community Letter SWMP	315.84
11-Apr-17	Transfer to Councillors' Office - Office Supplies Account	Ward Exp: Summerside Community Letter - City of London Envelopes	41.40
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.66
8-Jun-17	Canon Print Room	Ward Exp: Letter Printing - Pond Mills and Westminster Community Letter	1,164.71
20-Jun-17	Canada Post	Ward Exp: Letter Distribution - Westminster Community Letter	980.49
20-Jun-17	Canada Post	Ward Exp: Letter Distribution - Pond Mills Community Letter	734.24
15-Aug-17	Canon Print Room	Ward Exp: Letter Printing - Odour Community Mailout	9.38
21-Aug-17	Canada Post	Ward Exp: Letter Distribution - Odour Community Letter	285.99
		<b>Total Spent:</b>	<b>3,913.07</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>166.66</b>
		<b>Balance available:</b>	<b>11,086.93</b>

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