

### **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 1<sup>st</sup> quarter of 2018 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
5-Jan-18	Michael van Holst	Office Supplies: Grammarly Premium Annual Subscription - for 11 months (Jan '18 - Nov '18)	68.75
16-Jan-18	Michael van Holst	iPhone Storage - January 2018	1.46
26-Jan-18	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - 3rd batch - January 2018	53.99
29-Jan-18	ITS	Ward Exp: Adobe Photoshop Cloud - Annual Subscription - Jan-Dec 2018	624.16
1-Feb-18	Michael van Holst	GoAnimate Monthly Plan Subscription - month of January to February	39.69
15-Feb-18	Michael van Holst	iPhone Storage - February 2018	1.46
16-Feb-18	Carolina Bulla	Contract Assistant - Feb 7 - Feb 9, 2018	112.00
1-Mar-18	Carolina Bulla	Contract Assistant - Feb 12 - Feb 15, 2018	184.00
5-Mar-18	Carolina Bulla	Contract Assistant - Feb 26 - Mar 1, 2018	208.00
7-Mar-18	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - February 2018	23.36
13-Mar-18	Carolina Bulla	Contract Assistant - Mar 6 - Mar 8, 2018	80.00
13-Mar-18	Michael van Holst	GoAnimate Monthly Plan Subscription - month of February to March	40.38
14-Mar-18	Dorothy Downs	Contract Assistant - Feb 8 - Feb 13, 2018	152.00
15-Mar-18	City of London - Mail Room	Ward Exp: Hamilton Road Business Owners Meeting - Delivery costs	103.43
15-Mar-18	Nina McCutcheon	Contract Assistant - Mar 15, 2018	15.00
15-Mar-18	Michael van Holst	iPhone Storage - March 2018	1.46
26-Mar-18	Carolina Bulla	Contract Assistant - Mar 13 - Mar 24, 2018	160.00
3-Apr-18	Carolina Bulla	Contract Assistant - Mar 26 - Mar 30, 2018	208.00
16-Apr-18	Michael van Holst	Transportation Allowance - January to March 2018	450.00
		<b>Total Spent:</b>	<b>2,527.14</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>53.99</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>11,222.86</b>

\*\*Pending reconciliation, subject to change

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

ITS: Information Technology Services

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
24-Jan-18	Sarah McConnell	Contract Assistant Hours: Jan 3-16	400.00
4-Feb-18	Sarah McConnell	Contract Assistant Hours: Jan 17-Feb 1	400.00
21-Feb-18	Morganna Sampson	Contract Assistant Hours: Jan 7-22, Feb 14	270.00
22-Feb-18	Sarah McConnell	Contract Assistant Hours: Feb 2-14	420.00
13-Mar-18	Chinese Canadian National Council - London Chapter	Ticket: Dragon Gala 2018	128.00
16-Apr-18	Bill Armstrong	Transportation Allowance - January to March 2018	450.00
		<b>Total Spent:</b>	<b>2,068.00</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>11,682.00</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
15-Dec-17	Association of Municipalities of Ontario	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Registration	208.61
15-Dec-17	Sheraton Centre Toronto Hotel	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	270.56
15-Dec-17	The Westin Harbour Castle, Toronto	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	224.70
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	186.98
4-Jan-18	The Westin Harbour Castle, Toronto	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	207.88
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Next Generation Arts - Music City - The Industry - Accomodation	239.22
5-Jan-18	Mo Salih	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Mileage, Per diems, Parking	336.80
5-Jan-18	Mo Salih	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Mileage, Per diems, Parking	344.00
5-Jan-18	Mo Salih	Conf: Next Generation Arts - Music City - The Industry - Mileage, Per diems, Parking	269.26
25-Jan-18	Eventbrite	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Registration	43.95
25-Jan-18	Mo Salih	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Mileage, Per Diems, Parking	332.30
2-Feb-18	Expedia	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Accomodation	394.87
9-Feb-18	WestJet	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Travel	299.91
9-Feb-18	W Montreal	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Accomodation	661.84
9-Feb-18	Eventbrite	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Registration	45.03
20-Feb-18	Ryerson Association of Planning Students	Conf: City Building Expo 18 - Toronto, ON - Registration	24.07
20-Feb-18	Expedia	Conf: City Building Expo 18 - Toronto, ON - Accomodation	207.89
20-Feb-18	Expedia	Conf: Community Benefits Opportunities Summit - Toronto, ON - Accomodation	176.54
20-Feb-18	Eventbrite	Conf: Community Benefits Opportunities Summit - Toronto, ON - Registration	72.89
20-Feb-18	Staples	Office Supplies: Scanner, Batteries, Ink	179.05
21-Feb-18	Amazon	Office Supplies: Laptop Backpack	106.76
21-Feb-18	Mo Salih	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Mileage, Per Diems, Parking, Taxis	580.80
21-Feb-18	Mo Salih	Conf: City Building Expo 18 - Toronto, ON - Mileage, Per Diems	278.27
21-Feb-18	Mo Salih	Conf: Community Benefits Opportunities Summit - Toronto, ON - Mileage, Per Diems	308.87
27-Feb-18	Staples	Office Supplies: Desk organizers, binder, labels, extension cord	158.11
29-Mar-18	Mo Salih	Conf: Sefton Williams Lecture Sharing Economy / Global Figure Launch Event - Mileage, Per Diems	221.53
16-Apr-18	Mo Salih	Transportation Allowance - January to March 2018	300.00
		<b>Total Spent:</b>	<b>6,680.69</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>7,069.31</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

COL: City of London

AMO: Association of Municipalities of Ontario

SPIDER: Specialized Program for Interdivisional Enhanced Response to Vulnerability

ROMA: Rural Ontario Municipal Association

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
17-Jan-18	Mo Salih	January Internet	55.96
16-Feb-18	Mo Salih	February Internet	55.96
15-Mar-18	Mo Salih	March Internet	55.96
		<b>Total:</b>	<b>167.88</b>

**WARD: 3 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: MO MOHAMED SALIH**  
230101.201500

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
23-Jan-18	Town and Gown Association of Ontario	Town and Gown Membership	62.50
		<b>Total:</b>	<b>62.50</b>

**WARD: 3 LONDON POLICE SERVICES BOARD ACCOUNT COUNCILLOR: MO MOHAMED SALIH**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
13-Mar-18	Mohamed Mo Salih	Bill 175 Meetings - Travel Expense Claim	203.52
		<b>Total:</b>	<b>203.52</b>

WARD: 4      GENERAL EXPENSE ACCOUNT      COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
15-Jan-18	OGRA	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Registration	620.74
8-Feb-18	Ellen Husk	Contract Assistant Hours - Jan 2 - Jan 27, 2018	72.00
21-Feb-18	Mariam Hamou	Contract Assistant Hours - Jan 20 - February 5, 2018	240.00
22-Feb-18	Jesse Helmer	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Travel & Accommodations	357.49
1-Mar-18	Fairmont Royal York	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Accommodations (1 night stay)	255.95
		<b>Total Spent:</b>	<b>1,546.18</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>12,203.82</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

OGRA: Ontario Good Roads Association

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-18	Eventbrite	Event Ticket: Youth Opportunities Unlimited - 12th Annual Breakfast for YOU	69.18
1-Jan-18	London Chamber of Commerce	Event Ticket: 2018 Business Achievement Awards	150.60
1-Jan-19	CanadaHelps	Event Ticket: Valentine's Gala (Adaptive Cooking Program)	80.00
1-Feb-19	CanadaHelps	Event Ticket: 18th Annual International Women's Day Breakfast and Auction	50.00
21-Feb-18	Staples	Office Supples: Printer Ink Toner for Home Office Printer	552.16
1-Mar-18	London Chamber of Commerce	Event Ticket: 2018 Summit Event	50.88
8-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	555.86
9-Mar-18	Courtyard Ottawa East	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Accomodation	218.01 **
19-Mar-18	Top of the Hall Cafeteria	Ward Exp: Catering Request - Half Day Focus Group Meeting with Student Leaders	65.75 **
27-Mar-18	Davies Signs	Ward Exp: Mobile Sign Rental - April Ward Meeting	182.64
16-Apr-18	Maureen Cassidy	Transportation Allowance - January to March 2018	225.00
		<b>Total Spent:</b>	<b>2,200.08 **</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>11,549.92</b>

\*\*Pending reconciliation, subject to change

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

**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-18	Maureen Cassidy	Home Internet: January 2018	61.06
1-Feb-18	Maureen Cassidy	Home Internet: February 2018	61.06
1-Mar-18	Maureen Cassidy	Home Internet: March 2018	61.06
		<b>Total:</b>	<b>183.18</b>



WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
8-Feb-18	FCM Registration	Conf: FCM - 2018 Annual Conference - Registration	883.38
8-Feb-18	FCM Flights	Conf: FCM - 2018 Annual Conference - Flights -WestJet	213.01
15-Mar-18	TSD	Out of Country Package - Zone 1 Package 2	40.50
3-Apr-18	King's Western University	Ward Exp: Catering for Ward 6 Meeting - March	211.99 **
		<b>Total Spent:</b>	<b>1,348.88 **</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>12,401.12</b>

\*\*Pending reconciliation, subject to change

\* Gifts are pro-rated to a cap of \$1,100.00  
\* Advertising is pro-rated to a cap of \$916.67

FCM: Federation of Canadian Municipalities  
TSD: Technology Services Division

**ADDITIONAL EXPENSES**

WARD: 6 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
23-Jan-18	Town and Gown Association of Ontario	Town and Gown Membership	62.50
		<b>Total:</b>	<b>62.50</b>

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
26-Feb-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel	450.53
9-Mar-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
16-Apr-18	Josh Morgan	Transportation Allowance - January to March 2018	270.00
		<b>Total Spent:</b>	<b>1,603.91</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>12,146.09</b>

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\* Advertising is pro-rated to a cap of \$916.67

FCM: Federation of Canadian Municipalities

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
1-Jan-18	Paul Hubert	Ward Exp: Web Hosting Fee Jan 1-Aug 1	77.00
1-Jan-18	Paul Hubert	Ward Exp: 2018 Domain Fee - Superior Host Jan-Mar	4.50
2-Jan-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - January 2018	25.51
31-Jan-18	Paul Hubert	Ticket Reimbursement - L'Arche London Banquet & Silent Auction	75.00
2-Feb-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - February 2018	25.51
13-Feb-18	Oakridge Presbyterian Church	Ward Exp: Ward Meeting Room Booking	130.00
15-Feb-18	Turf Pro (London) Landscaping	Gift: Snow Plowing	25.44
2-Mar-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - March 2018	25.51
17-Apr-18	Delta Leadership Consulting	Ward Exp: Monthly Usage of Computer - January - March 2018	285.00
16-Apr-18	Paul Hubert	Transportation Allowance - January to March 2018	450.00
		<b>Total Spent:</b>	<b>1,123.47</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>25.44</b>
		<b>Total Spent on Advertising:</b>	
		<b>Balance available:</b>	<b>12,626.53</b>

\*\*Pending reconciliation, subject to change

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
30-Jan-18	CanadaHelps	Event Ticket: London Abused Women's Centre: 18th Annual International Women's Day Breakfast and Auction	50.00
2-Feb-18	Lila Huron-Albinger	Contract Assistant Hours January	480.25
2-Feb-18	Canon Print Room	Ward Exp: Post Card Printing: BRT Community Meeting Feb 26	27.56
9-Feb-18	Novotel Hotel Ottawa	Conf: AMO - 2018 Annual Conference - Hotel accomodations	555.61
14-Feb-18	L'Arche London	Event Ticket: L'Arche London - Annual Banquet & Silent Auction	75.00
15-Feb-18	Anna Hopkins	Ward Exp: Rental of L'Arche London Facilities for BRT Community Meeting Feb 26	180.00
2-Mar-18	Lila Huron-Albinger	Contract Assistant Hours February	595.00
9-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	367.61
26-Mar-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	844.61
28-Mar-18	Anna Hopkins	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Taxi to and from airport	73.58
4-Apr-18	Lila Huron-Albinger	Contract Assistant Hours March	344.25
16-Apr-18	Anna Hopkins	Transportation Allowance - January to March 2018	225.00
		<b>Total Spent:</b>	<b>3,818.47</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>9,931.53</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

AMO: Association of Municipalities of Ontario

**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-18	Anna Hopkins	Home Internet: January 2018	66.13
6-Mar-18	Anna Hopkins	Home Internet: February 2018	55.8
4-Apr-18	Anna Hopkins	Home Internet: March 2018	61.05
		<b>Total:</b>	<b>182.98</b>

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-18	Davies Sign	Ward Exp: Mobile Sign Rental - January Ward Meeting	172.46
4-Jan-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - January	18.74
10-Jan-18	City of London Stores	Gifts & Souvenirs: COL Pins (100)	21.72
18-Jan-18	The Westin Ottawa	Conf: AMO - 2018 Annual Conference - Ottawa - Hotel Accommodations	955.65
23-Jan-18	Rebeca Shiferaw	Contract Assistant Hours: January 18	67.50
25-Jan-18	Civic Gardens Complex - City of London Parks and Recreation	Ward Expense: Ward Meeting Venue - January	231.09
29-Jan-18	Lauren Natalie Garrison	Contract Assistant Hours: January 3-26	870.00
31-Jan-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - February	18.96
1-Feb-18	AMO	Conf: AMO - 2018 Annual Conference - Ottawa - Registration	773.38
1-Feb-18	Rebeca Shiferaw	Contract Assistant Hours: Jan 25, Feb 1	90.00
20-Feb-18	Rebeca Shiferaw	Contract Assistant Hours: Feb 8, 15	60.00
20-Feb-18	Lauren Natalie Garrison	Contract Assistant Hours: Jan 29, Feb 1-15	285.00
7-Mar-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - March	18.96
13-Mar-18	Rebeca Shiferaw	Contract Assistant Hours: March 1,8	75.00
21-Mar-18	Davies Sign	Ward Exp: Mobile Sign Rental - April Ward Meeting	182.64
22-Mar-18	Canon Print Room	Ward Expense: Ward Meeting Flyer - April	3.42
27-Mar-18	Virginia Ridley	Office Supplies: Shredder, stationery	75.55
27-Mar-18	Virginia Ridley	Office Supplies: Phone Case	11.70
10-Apr-18	Rebeca Shiferaw	Contract Assistant Hours: Mar 15, 26	90.00
16-Apr-18	Virginia Ridley	Transportation Allowance - January to March 2018	450.00
		<b>Total Spent:</b>	<b>4,471.77</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>21.72</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>9,278.23</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

AMO: Association of Municipalities of Ontario

OGRA: Ontario Good Roads Association

COL: City of London

**ADDITIONAL EXPENSES****WARD: 10    COUNCILLORS' OFFICE INTERNET ACCOUNT    COUNCILLOR: VIRGINIA RIDLEY**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
1-Jan-18	Virginia Ridley	Home Internet: January 2018	33.46
1-Feb-18	Virginia Ridley	Home Internet: February 2018	33.46
5-Mar-18	Virginia Ridley	Home Internet: March 2018	33.46
		<b>Total:</b>	<b>100.38</b>

**WARD: 10    COUNCILLORS' OFFICE TRAVEL ACCOUNT    COUNCILLOR: VIRGINIA RIDLEY**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
18-Jan-18	Virginia Ridley	Conf: OGRA - January Board Meeting - Per Diem	18.01
5-Apr-18	Virginia Ridley	Conf: OGRA - OGRA Annual Conference February 2018, Toronto, ON - Per diem	81.05
		<b>Total:</b>	<b>99.06</b>



WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
24-Jan-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	773.38
8-Feb-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
15-Feb-18	Carrefour des femmes du sud-ouest	Event Ticket: Gala Dinner on March 23 - Women's Contribution to the Francophonie	15.00
		<b>Total Spent:</b>	<b>1,671.76</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>12,078.24</b>

\* Gifts are pro-rated to a cap of \$1,100.00  
\* Advertising is pro-rated to a cap of \$916.67

AMO: Association of Municipalities of Ontario  
FCM: Federation of Canadian Municipalities  
HLF: Heritage London Foundation  
AGM: Annual General Meeting

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
8-Jan-18	TSD	Out of Country Package	71.23
18-Jan-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	773.38
30-Jan-18	Harold Usher	Event Ticket: CBWC London Chapter - Flowers and Thorns	18.00
1-Feb-18	L'Arche London	Event Ticket: L'Arche London - Annual Banquet & Silent Auction	75.00
1-Mar-18	Kinga Lorenc	Contract Assistant Hours - Feb 1 - Feb 23, 2018	157.50
5-Mar-18	Harold Usher	Event Ticket: GHANA - Winter Cheer Party-Dinner & Dance - Galm Scholarship Fundraiser	50.00
5-Mar-18	Harold Usher	Event Ticket: 16th Annual Black History Month Closing Gala & Reception	15.00
13-Mar-18	Kinga Lorenc	Contract Assistant Hours - Jan 2 - Jan 25, 2018	201.25
23-Mar-18	Harold Usher	Ward Exp: LFP Subscription 26 weeks - March 16, 2018 - September 1, 2018	162.50
3-Apr-18	Kinga Lorenc	Contract Assistant Hours - March 1 - March 31	262.50
16-Apr-18	Harold Usher	Transportation Allowance - January to March 2018	450.00
		<b>Total Spent:</b>	<b>2,236.36</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>11,513.64</b>

\* Gifts are pro-rated to a cap of \$1,100.00  
 \* Advertising is pro-rated to a cap of \$916.67

AMO: Association of Municipalities of Ontario  
 TSD: Technology Services Division  
 AGM: Annual General Meeting  
 CBWC: Congress of Black Women of Canada  
 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-18	FCM	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Registration	763.20
5-Jan-18	Harold Usher	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Travel - advance	170.96
15-Jan-18	Sheraton Laval, Quebec	Conf: FCM - FCM BOD, March 2018 - Laval, QC - Hotel	523.57
18-Jan-18	AirCanada	Conf: FCM - FCM BOD, March 2018 - Laval, QC - Flights	396.54
2-Feb-18	FCM	Conf: FCM - 2018 Annual Conference - Halifax, NS - Registration	935.16
20-Feb-18	Harold Usher	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Hotel, Per Diem, and Taxi	1,005.54
27-Feb-18	Air Canada	Conf: FCM - 2018 Annual Conference - Halifax, NS - Travel	450.53
14-Mar-18	Harold Usher	Conf: FCM - FCM BOD, March 2018, Laval, QC - Per Diem, Taxi, and Baggage fees	336.53
		<b>Total:</b>	<b>4,582.03</b>

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

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
30-Jan-18	Councillor Harold Usher	Home Office Internet: January 2018	20.34
6-Mar-18	Councillor Harold Usher	Home Office Internet: February 2018	20.34
3-Apr-18	Councillor Harold Usher	Home Office Internet: March 2018	20.34
		<b>Total:</b>	<b>61.02</b>

**WARD: 12 ENGINEERING ACCOUNT COUNCILLOR: HAROLD USHER**

<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Amount</b>
26-Feb-18	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
1-Jan-18	Tanya Park	Event Ticket: Louise Pitre Coaching and Consulting - Transforming Power Leadership Cafés	150.00
15-Feb-18	CanadaHelps	Event Ticket: London Abused Women's Centre: 18th Annual International Women's Day Breakfast and Auction	50.00
26-Mar-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	844.61
4-Apr-18	City of London	HST Non Exceptions December - February 2018	2.54
16-Apr-18	Tanya Park	Transportation Allowance - January to March 2018	285.00
		<b>Total Spent:</b>	<b>1,332.15</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	
		<b>Total Spent on Advertising:</b>	
		<b>Balance available:</b>	<b>12,417.85</b>

\* Gifts are pro-rated to a cap of \$1,100.00

\* Advertising is pro-rated to a cap of \$916.67

AMO: Association of Municipalities of Ontario

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>
25-Jan-18	Air Canada	Conf: FCM BOD March 2018 - Flights	590.90
25-Jan-18	Sheraton Laval Hotel	Conf: FCM BOD March 2018 - Hotel	523.60
8-Feb-18	FCM	Conf: FCM Annual Conference - May 2018 - Conf. Registration	883.38
8-Feb-18	Air Canada	Conf: FCM Annual Conference - May 2018 - Flights	717.14
3-Mar-18	Tanya Park	Conf: FCM BOD March 2018 - Per diems and taxi	296.13
5-Mar-18	Air Canada	Conf: FCM BOD March 2018 - Flight Departure Date Adjustment	334.79
8-Mar-18	Air Canada	Conf: FCM BOD March 2018 - Flight Return Date Adjustment	174.01
		<b>Total:</b>	<b>3,519.95</b>

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
5-Jan-18	Canon Print Room	Ward Exp: Letter Printing - Summerside Community Meeting Letter	91.43
10-Jan-18	Canada Post	Ward Exp: Letter Distribution - Summerside Community Meeting Letter	259.97
24-Jan-18	Canon Print Room	Ward Exp: Letter Printing - Summerside Community Meeting Letter	35.86
31-Jan-18	Canada Post	Ward Exp: Letter Distribution - Summerside Community Meeting Letter	259.97
16-Apr-18	Jared Zaifman	Transportation Allowance - January to March 2018	300.00
		<b>Total Spent:</b>	<b>947.23</b>
		<b>Total Spent in Gifts &amp; Souvenirs:</b>	<b>-</b>
		<b>Total Spent on Advertising:</b>	<b>-</b>
		<b>Balance available:</b>	<b>12,802.77</b>

\* Gifts are pro-rated to a cap of \$1,100.00  
\* Advertising is pro-rated to a cap of \$916.67