

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 1st quarter of 2019 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/city-council/AZ%20Documents/Council%20Members%27%20Expense%20Account%20Policy.pdf>

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
7-Jan-19	EventBrite	Event Ticket: Mike Rencheck - The Bruce Power Story	42.74
10-Jan-19	EventBrite	Event Ticket: Agri-Net 2019	11.62
18-Jan-19	COL Stores	Gifts & Souvenirs: COL Pins (200)	44.14
24-Jan-19	Michael van Holst	Ward Expense: Home Internet: January	50.88
5-Feb-19	TSD	Office Supplies: Adobe Creative Cloud Annual Subscription	659.07
3-Mar-19	Michael van Holst	Transportation Allowance: Jan-Mar	450.00
13-Feb-19	Michael van Holst	Office Supplies: Software	90.40
20-Feb-19	Amazon.ca	Office Supplies: Book Purchase - Tell Your Children: The Truth About Marijuana, Mental Illness, and Violence	32.99
26-Feb-19	Association of Municipalities Ontario	Professional Development: Course - Land Use Planning: Beyond the Basics	203.52
28-Feb-19	Michael van Holst	Office Supplies: Sticky notes	17.80
3-Mar-19	Jason Jordan	Contract Assistant Hours: Feb 1-Mar 1	328.00
20-Mar-19	Michael van Holst	Ward Expense: Home Internet: February	50.88
		Total Spent:	1,982.04
		Total Spent in Gifts & Souvenirs:	44.14
		Total Spent on Advertising:	-
		Ward Balance Available:	13,017.96

ITS: Information Technology Services
 COL: City of London
 TSD: Technology Services Division

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
9-Jan-19	Canon Print Room	Gifts & Souvenirs: Print of Council Group Photo & Headshot	3.06
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
18-Jan-19	Canon Print Room	Ward Expense: Ward 2 Map Lamination	9.40
21-Jan-19	Shawn Lewis	Office Supplies: Mouse, USB keys	122.80
25-Jan-19	Shawn Lewis	Ward Meeting: Poster Boards and Ward Meeting Refreshments	89.55
28-Jan-19	London Public Library	Ward Meeting: Room Rental	40.00
3-Mar-19	Shawn Lewis	Transportation Allowance: Jan-Mar	360.00
6-Feb-19	Shawn Lewis	Home Office Supplies: Paper, Magnets	10.66
18-Feb-19	Shawn Lewis	Ward Meeting: Supplies and Refreshments	153.35
4-Mar-19	Snapd Events	Event Ticket: Meals on Wheels London 50th Anniversary	51.85
25-Mar-19	Shawn Lewis	Ward Expense: Web Hosting Praxica	150.00
		Total Spent:	1,204.87
		Total Spent in Gifts & Souvenirs:	3.06
		Total Spent on Advertising:	-
		Ward Balance Available:	13,795.13

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
18-Dec-19	Mo Salih	Conf: Think Tank on Mental Health - Mileage, Per Diems, Parking	262.05
18-Dec-19	Residence Inn Toronto Downtown	Conf: Think Tank on Mental Health - Hotel	132.29
8-Jan-19	Mo Salih	Conf: 2019 Annual U of T Sustainability Conference - Hotel, Mileage, Per Diems	697.84
8-Jan-19	Eventbrite	Conf: 2019 Annual U of T Sustainability Conference - Registration	20.02
7-Jan-18	Mo Salih	Office Supplies: Hard Drive, Shelving, Table, Tapes	595.72
8-Jan-19	Mo Salih	Conf: Indigenous Knowledges Gathering - Hotel, Mileage, Per Diems	759.17
8-Jan-19	Mo Salih	Conf: Smart Cities Transportation UofT	204.43
8-Jan-19	Mo Salih	Conf: Smart Cities Help or Hindrance: Mileage, Per Diems	194.51
1-Feb-19	Mo Salih	Conf: From Evidence to Impact - Ontario Works and Deep Poverty: Hotel, Mileage, Per Diems	483.06
1-Feb-19	Mo Salih	Conf: Dronesphere Colloquim - Hotel, Mileage, Per Diems	691.10
3-Mar-19	Mo Salih	Transportation Allowance: Jan-Mar	450.00
8-Mar-19	City of London Mail Room	Ward Expense: Regal Drive Letter	69.73
11-Mar-19	Mo Salih	Ward Expense: Web Domain	20.34
1-Apr-19	Mo Salih	Ward Expense: March Internet	54.29
		Total Spent:	4,634.55
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	10,365.45

U of T: University of Toronto

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
27-Feb-19	Jesse Helmer	Conf: DemocracyXChange - Toronto, ON - Mileage and Parking	409.77
		Total Spent:	409.77
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,590.23

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
9-Jan-19	Maureen Cassidy	Home Office Internet: January	61.06
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
5-Feb-19	Davies Signs	Ward Expense: March Ward Meeting Mobile Sign	182.64
8-Feb-19	London Abused Women's Centre (Canada Helps)	Event Ticket: 19th Annual International Women's Day Breakfast	55.00
3-Mar-19	Maureen Cassidy	Transportation Allowance: Jan-Mar	225.00
25-Feb-19	Staples	Office Supplies: Monitor Height (riser)	29.67
25-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Ottawa, ON - Registration	798.82
26-Feb-19	Airbnb	Conf: FCM AGM and Conference - Quebec, QC - Accommodation	885.19
1-Mar-19	Eventbrite	Event Ticket: Peter Edwards - Author and Journalist - Canadian Organized Crime - London, ON	42.74
8-Mar-19	Maureen Cassidy	Home Office Internet: February and March	122.12
15-Mar-19	Maureen Cassidy	Ward Expense: Ward Meeting Refreshments	48.76
		Total Spent:	2,520.24
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,479.76

FCM: Federation of Canadian Municipalities
 AMO: Association of Municipalities Ontario
 AGM: Annual General Meeting

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
26-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Registration	798.82
4-Mar-19	Corporation of the City of London	Reimbursement - AMO Companion Pass	(50.88)
		Total Spent:	747.94
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,252.06

AMO: Association of Municipalities Ontario
AGM: Annual General Meeting

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
3-Mar-19	Josh Morgan	Transportation Allowance: Jan-Mar	270.00
		Total Spent:	270.00
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,730.00

ADDITIONAL EXPENSES**WARD: 7 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: JOSH MORGAN**

Date	Payable To	Description	Amount
20-Dec-18	WestJet	Conf: FCM BOD March - Penticton, BC - Flights	707.32
13-Feb-19	Robert Q Airbus	Conf: FCM BOD March - Penticton, BC - Travel	94.32
11-Mar-19	Penticton Lakeside Resort and Conference Centre	Conf: FCM BOD March - Penticton, BC - Hotel	665.90
25-Mar-19	Josh Morgan	Conf: FCM BOD March - Penticton, BC - Per diems, Baggage Fees, Taxi	315.09
		Total:	1,782.63

FCM: Federation of Canadian Municipalities
BOD: Board of Directors

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR:STEVE LEHMAN

Date	Payable To	Description	Amount
3-Jan-19	Canon Print Room	Ward Expense: Ward 8 Map Lamination	9.40
9-Jan-19	Staples	Office Supplies: Letter Opener, Business Card + Desk Organizer, Frame, White Board + Markers + Headphones	402.47
9-Jan-18	Ikea	Office Supplies: Mirror	42.73
9-Jan-19	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	854.05
10-Jan-18	Stores	Office Supplies: COL Mugs (2)	22.30
14-Jan-18	Association of Municipalities Ontario	Professional Development: AMO Workshop "As A Member of Council What You Need to Know" - Registration	366.34
18-Jan-19	Canon Print Room	Ward Expense: Ward 8 Map Printing	9.16
7-Feb-19	Staples	Ward Expense: Ward 7/8 Flyer Printing - Strategic Plan	16.18
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
20-Mar-19	**Journal Entry to 400500**	REFUND: Account Correction - Office Supplies - Ikea Return	(33.89)
		Total Spent:	2,487.56
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,512.44

AMO: Association of Municipalities Ontario

COL: City of London

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
3-Jan-19	Canon Print Room	Ward Expense: Ward 9 Map Lamination	9.40
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
14-Jan-19	L'Arche London	Ticket: L'Arche London Annual Banquet & Silent Auction	65.00
29-Jan-19	Stores	Gifts & Souvenirs: COL Baseball Caps (10)	104.10
5-Feb-19	Lila Huron-Albinger	Contract Assistant Hours: January	461.00
3-Mar-19	Anna Hopkins	Transportation Allowance: Jan-Mar	225.00
8-Feb-19	London Abused Women's Centre (Canada Helps)	Ticket: 19th Annual International Women's Day Breakfast	55.00
1-Mar-19	Anna Hopkins	Home Internet - February	79.36
4-Mar-19	Lila Huron-Albinger	Contract Assistant Hours: February	481.50
4-Apr-19	Lila Huron-Albinger	Contract Assistant Hours: March	396.00
4-Apr-19	Anna Hopkins	Home Internet - March	82.42
		Total Spent:	2,028.02
		Total Spent in Gifts & Souvenirs:	104.10
		Total Spent on Advertising:	-
		Ward Balance Available:	12,971.98

AMO: Association of Municipalities Ontario

TSD: Technology Services Division

AGM: Annual General Meeting

COL: City of London

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

Date	Payable To	Description	Amount
13-Dec-18	VIA Rail	Conf: AMO BOD January - Toronto, ON - Train	25.44
29-Jan-19	Anna Hopkins	Conf: AMO BOD January - Toronto, ON - Hotel	200.87
28-Feb-19	Association of Municipalities Ontario	Conf: AMO AGM and Conference - Ottawa, ON - Registration	798.82
8-Mar-19	VIA Rail	Conf: AMO April BOD - Train	29.00
		Total:	1,054.13

AMO: Association of Municipalities Ontario
BOD: Board of Directors
AGM: Annual General Meeting

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
		Total Spent:	-
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	15,000.00

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
9-Jan-19	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	631.80
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	259.53
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
		Total Spent:	1,690.15
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,309.85

AMO: Association of Municipalities of Ontario

FCM: Federation of Canadian Municipalities

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
9-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
1-Feb-19	Canon Print Room	Ward Expense: Ward 12 Meet & Greet Meeting - postcard printing	396.72
5-Feb-19	Postmedia	Ward Expense: Ward 12 Meet & Greet Meeting - postcard distribution in the London	274.24
3-Mar-19	Elizabeth Peloz	Transportation Allowance: Jan-Mar	450.00
14-Feb-19	Davies Signs	Ward Expense: March Ward Meeting Mobile Sign	182.64
26-Feb-19	Chris Loblaw	Contract Assistant Hours: Jan/Feb	16.42
26-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
12-Mar-19	Elizabeth Peloz	Ward Expense: Ward Meeting Refreshments	100.57
15-Mar-19	Chinese Canadian National Council - London Chapter	Event Ticket: Dragon Gala	128.00
21-Mar-19	Akran Marketing	Office Supplies: City of London Hooded Sweater	71.22
1-Apr-19	Elizabeth Peloz	Ward Expense: Software	14.14
4-Apr-19	Chris Loblaw	Contract Assistant Hours: March	82.10
		Total Spent:	2,798.31
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	12,201.69

COL: City of London
 FCM: Federation of Canadian Municipalities
 YOU: Youth Opportunities Unlimited
 AMO: Association of Municipalities Ontario

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
21-Jan-19	Eventbrite	Event Ticket: 13th Annual YOU Breakfast	69.24
3-Mar-19	Arielle Kayabaga	Transportation Allowance: Jan-Mar	270.00
8-Feb-19	Bukun Adegbembo	Contract Assistant Hours: January	76.50
27-Feb-19	Jesse Helmer	Conf: DemocracyXChange - Toronto, ON - Mileage and Parking	54.48
27-Feb-19	Arielle Kayabaga	Conf: DemocracyXChange - Toronto, ON - Train, Per Diem, Hotel, and Taxi	422.49
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	798.82
1-Mar-19	Airbnb	Conf: FCM Annual Meeting and Conference - Quebec, QC - Accomodation	783.80
7-Mar-19	Merlin Chatwin	Contract Assistant Hours: January and February	306.00
22-Mar-19	City of London - Stores	Gifts & Souvenirs: COL Water Bottles (4)	20.31
25-Mar-19	Hotwire.com	Conf: Women of Influence - Toronto, ON - Accomodation	233.69
5-Apr-19	Bukun Adegbembo	Contract Assistant Hours: February/March	76.50
		Total Spent:	3,111.83
		Total Spent in Gifts & Souvenirs:	20.31
		Total Spent on Advertising:	-
		Ward Balance Available:	11,888.17

AMO: Association of Municipalities Ontario
 FCM: Federation of Canadian Municipalities
 YOU: Youth Opportunities Unlimited
 COL: City of London

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
9-Jan-19	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	631.80
9-Jan-19	Palace Royal Downtown Hotel	Conf: FCM Annual Meeting and Conference - Quebec, QC - Hotel	214.20
14-Jan-19	EventBrite	Ticket: YOU 13th Annual Breakfast	69.24
3-Mar-19	Steve Hillier	Transportation Allowance: Jan-Mar	450.00
27-Feb-19	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	926.02
15-Mar-19	Steve Hillier	Office Supplies: White Board	112.49
22-Mar-19	The Corporation of the City of London	REIMBURSEMENT: AMO Annual Meeting and Conference - Companion Registration Expense	(127.20)
30-Mar-19	Account Refund - Cancel Reservation	REFUND Expense: FCM Hotel Reservation Cancellation	(214.20)
		Total Spent:	2,062.35
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,937.65

AMO: Association of Municipalities Ontario
FCM: Federation of Canadian Municipalities
YOU: Youth Opportunities Unlimited