

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 2nd quarter of 2020 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
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: Forest City Film Festival	21.18
1-Jan-20	REFUND to City of London	REFUND: Event Ticket: Forest City Film Festival	(21.18)
13-Jan-20	Small Business Centre	Educational Course: HR Essentials: Hiring and Staff Management	30.53
20-Jan-20	Impark	Replacement Parking Pass	25.44
20-Jan-20	Intercontinental Toronto Centre	Conf: FCM Annual Meeting and Conference - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.97)
20-Jan-20	Federation of Canadian Municipalities	Conf: FCM Annual Meeting and Conference - Registration	909.74
24-Apr-20	REFUND to City of London	REFUND: Cancelled Conf FCM Annual Meeting and Conference - Registration	(909.74)
23-Jan-20	Michael van Holst	Office Supplies: Infographia Stock Infographics	64.00
27-Jan-20	Eventbrite	Event Ticket: London Heritage Awards Gala	25.00
30-Jan-20	London Flyer Distributing	Ward Expense: Ward Meeting Flyer Distribution	1,127.96
30-Jan-20	City of London - Print Room	Ward Expense: Ward Meeting Flyers	547.74
7-Feb-20	Michael van Holst	Transportation Allowance January - March	450.00
13-Feb-20	TSD	Software Subscription: Adobe Creative Cloud	665.00
13-Feb-20	Jason Rip	Contract Assistant Hours: January	120.00
25-Feb-20	TSD	Out of Country Data Plan	61.05
25-Feb-20	Michael van Holst	Office Supplies: Grammarly Subscription	186.68
2-Mar-20	Michael van Holst	Office Supplies: Charger cable	26.45
2-Mar-20	Community Supported Shelters	Office Supplies: Conestoga Hut Manual	85.11
10-Mar-20	London Public Library	Educational Forum: Rental Fee for Wolf Performance Hall	435.00
31-Mar-20	REFUND to City of London	REFUND: Cancelled Educational Forum: Rental Fee for Wolf Performance Hall	(435.00)
31-Mar-20	Michael van Holst	Ward Expense: Web Hosting	63.34
1-Apr-20	Michael van Holst	Transportation Allowance April - June	450.00
29-May-20	Michael van Holst	Office Supplies: Toner	345.94
1-Jun-20	Michael van Holst	Ward Expense: Web Hosting	31.67
30-Jun-20	Michael van Holst	Ward Expense: Web Hosting	31.67
		Total Spent:	4,400.67
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	10,599.33

TSD: Technology Services Division

HR: Human Resources

FCM: Federation of Canadian Municipalities

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	City of London - Recreation	Ward Expense: Family Day Skate Ice Rental	362.04
7-Jan-20	City of London - Print Room	Ward Expense: Budget Meeting Flyers	3.12
7-Jan-20	Thames Valley District School Board	Ward Expense: Budget Meeting Room Booking Fee	20.35
13-Jan-20	Staples Business Advantage	Office Supplies: Printer Toner	415.14
20-Jan-20	Intercontinental Toronto Centre	Conf: FCM Annual Meeting and Conference - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.97)
22-Jan-20	Globe Awards & Promotions	Gifts & Souvenirs: Design and purchase of custom London pins (50)	149.91
3-Feb-20	Shawn Lewis	Advertising: Facebook Ads January	15.00
7-Feb-20	Shawn Lewis	Transportation Allowance January - March	420.00
5-Mar-20	Shawn Lewis	Office Supplies: Video Helper Software	38.17
6-Mar-20	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	22.29
11-Mar-20	Shawn Lewis	Office Supplies: Apowersoft Software	96.13
1-Apr-20	Shawn Lewis	Transportation Allowance April - June	420.00
29-Apr-20	City of London - Stores	Office Supplies: Desk Chair for Home Office	527.48
30-Apr-20	Shawn Lewis	Advertising: Facebook Ads April	18.72
1-Jun-20	Shawn Lewis	Advertising: Facebook Ads May	22.00
5-Jun-20	Shawn Lewis	Office Supplies	291.27
18-Jun-20	Staples Business Advantage	Office Supplies: Printer Paper	47.82
30-Jun-20	Shawn Lewis	Advertising: Facebook Ads June	10.64
		Total Spent:	2,943.17
		Total Spent in Gifts & Souvenirs:	172.20
		Total Spent on Advertising:	66.36
		Ward Balance Available:	12,056.83

FCM: Federation of Canadian Municipalities

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
1-Jan-20	Mo Salih	Conf: Smart Cities Workshop - Toronto, ON - Mileage, Per Diems, Hotels	283.67
1-Jan-20	Eventbrite	Conf: Smart Cities Workshop - Toronto, ON - Registration	43.39
1-Jan-20	Mo Salih	Conf: Sustainability: Beyond the Trend - Toronto, ON - Mileage, Per diems, Hotel	490.04
1-Jan-20	Eventbrite	Conf: Sustainability: Beyond the Trend - Toronto, ON - Registration	22.00
1-Jan-19	Eventbrite	Conf: DesignTO Symposium - Toronto, ON - Registration	50.85
8-Jan-20	Canadian Council for the Americas	Conf: CCA Economic & Political Outlook for the Americas 2020 - Toronto, ON - Registration	25.44
14-Jan-20	Mo Salih	Conf: CCA Economic & Political Outlook for the Americas 2020 - Toronto, ON - Mileage, Per Diems, Parking, Hotel	417.18
20-Jan-20	Mo Salih	Conf: DesignTO Symposium - Toronto, ON - Mileage, Per Diems, Hotel	438.19
3-Feb-20	Mo Salih	Conf: 2020 Peace, Conflict & Justice - Toronto, ON - Mileage, Per Diems, Hotel	513.47
7-Feb-20	Mo Salih	Transportation Allowance January - March	450.00
18-Feb-20	Mo Salih	Conf: Multiculturalism and Black History Month Events - Toronto, ON - Mileage, Per Diems, Hotel	652.28
4-Mar-20	City of London Print Room	Ward Expense: Posters for town hall meeting	58.10
24-Mar-20	Mo Salih	Ward Expense: March Internet	31.54
1-Apr-20	Mo Salih	Transportation Allowance April - June	450.00
14-Apr-20	Mo Salih	Ward Expense: April Internet	60.03
13-May-20	Mo Salih	Ward Expense: May Internet	60.03
17-May-20	Mo Salih	Ward Expense: Home Office Supplies	351.04
13-Jun-20	Mo Salih	Ward Expense: June Internet	60.03
		Total Spent:	4,457.28
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	10,542.72

CCA: Canadian Council for the Americas

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.57
14-Feb-20	Ontario Good Roads Association	Conf: Ontario Good Roads Association Annual Meeting and Conference - Registration	717.41
4-Mar-20	City of London Print Room	Ward Expense: Posters for town hall meeting	58.10
4-Mar-20	Jesse Helmer	Conf: Ontario Good Roads Association Annual Meeting and Conference - Hotel and Per Diems	608.16
23-Mar-20	Madison Derrough	Contract Hours: March 17-19	410.00
27-Mar-20	Madison Derrough	Contract Hours: March 20-26	710.00
31-Mar-20	Madison Derrough	Contract Hours: March 27-April 1	430.00
15-Apr-20	Madison Derrough	Contract Hours: April 2-15	700.00
27-Apr-20	Madison Derrough	Contract Hours: April 16-24	650.00
8-May-20	Madison Derrough	Contract Hours: April 29 - May 7	630.00
15-May-20	Madison Derrough	Contract Hours: May 8-15	560.00
22-May-20	Madison Derrough	Contract Hours: May 20-22	420.00
29-May-20	Madison Derrough	Contract Hours: May 27-29	420.00
12-Jun-20	Madison Derrough	Contract Hours: June 1-4	840.00
26-Jun-20	Madison Derrough	Contract Hours: June 15-25	840.00
30-Jun-20	Madison Derrough	Contract Hours: June 29-30	40.00
		Total Spent:	8,149.33
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	6,850.67

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
10-Jan-20	Maureen Cassidy	Ward Expense: January Internet	61.06
24-Jan-20	Josh Monk	Contract Assistant Hours: January	64.00
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.38
7-Feb-20	Maureen Cassidy	Transportation Allowance January - March	225.00
12-Feb-20	Fanshawe College	Event Ticket: Babes Leading Babes Gala	40.70
29-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Babes Leading Babes Gala	(40.70)
2-Mar-20	Josh Monk	Contract Assistant Hours: January and February	120.00
4-Mar-20	London Chamber of Commerce	Educational Course: Persuasive Communication	50.88
10-Mar-20	Staples Business Advantage	Office Supplies: Foot Rest	41.71
31-Mar-20	Maureen Cassidy	Ward Expense: February, March, April Internet	183.18
1-Apr-20	Maureen Cassidy	Transportation Allowance April - June	225.00
30-Jun-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance April - June	(225.00) *
5-Jun-20	Maureen Cassidy	Ward Expense: May Internet	61.06
15-Jun-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	610.56
		Total Spent:	1,611.16 *
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,388.84

*Pending reconciliation, subject to change

AMO: Association of Municipalities Ontario

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Eventbrite	Event Ticket: Jewish London Presents 2020 Israeli Brunch - London, ON	32.84
7-Jan-20	Lord Elgin	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	210.60
11-May-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(210.60)
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.38
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.57
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	802.89
3-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(56.50)
		Total Spent:	956.27
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	14,043.73

AMO: Association of Municipalities Ontario

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
30-Jan-20	Davies Signs	Ward Expense: Boulevard Sign for Ward 5, 6, 7 Budget Meeting	61.40
7-Feb-20	Josh Morgan	Transportation Allowance January - March	270.00
1-Apr-20	Josh Morgan	Transportation Allowance April - June	270.00
9-Apr-20	Josh Morgan	Office Supplies: Printer Toner	79.92
		Total Spent:	792.47
		Total Spent in Gifts & Souvenirs:	111.15
		Total Spent on Advertising:	-
		Ward Balance Available:	14,207.53

WARD: 7 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
17-Jan-20	Intercontinental Toronto	Conf: FCM Annual Meeting and Conference - Toronto, ON - Hotel	307.97
30-Mar-20	REFUND to City of London	REFUND: Cancelled Conf: FCM Annual Meeting and Conference - Hotel	(307.96)
22-Jan-20	WestJet	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Flight	118.16
22-Jan-20	Air Canada	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Flight	201.95
22-Jan-20	Sheraton St Hyacinthe	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Hotel	561.01
9-Mar-20	Josh Morgan	Conf: FCM March Board of Directors Meeting - St Hyacinthe, QC - Per diems, Parking, Taxi, Baggage	389.92
		Total:	1,271.05

FCM: Federation of Canadian Municipalities

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
6-Jan-20	TSD	Out of Country Data Package	73.24
7-Jan-20	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Hotel	854.05
8-Jun-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(854.05)
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	802.89
3-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(56.50)
4-Mar-20	Eventbrite	Event Ticket: UpwithART	55.00
6-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Up With Art	(55.00)
17-Apr-20	Best Buy	Office Supplies: USB Power Adapter, AirPods, Lightning Cable	386.66
27-Apr-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Airpod Headphones	(372.89)
11-May-20	Staples	Office Supplies: Computer Mouse	44.11
23-Jun-20	City of London - Stores	Gifts & Souvenirs: COL Umbrella	13.68
		Total Spent:	954.28
		Total Spent in Gifts & Souvenirs:	13.68
		Total Spent on Advertising:	-
		Ward Balance Available:	14,045.72

AMO: Association of Municipalities Ontario
TSD: Technology Services Division
COL: City of London

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
1-Jan-20	Bostwick Community Centre	Ward Expense: Ward Meeting Room Booking Fee	60.00
31-Jan-20	City of London - Print Room	Ward Expense: Ward Meeting Flyer Printing	77.99
7-Feb-20	Anna Hopkins	Transportation Allowance January - March	270.00
12-Feb-20	Anna Hopkins	Home Office Internet: January	66.13
13-Feb-20	Lila Huron-Albinger	Contract Assistant Hours: January	378.00
25-Feb-20	Eventbrite	Event Ticket: Diner Gala - La Francophonie Au Pluriel! Journee Internationale De La Femme	27.54
26-Feb-20	City of London	Sales Tax Correction Entry	1.14
6-Mar-20	Lila Huron-Albinger	Contract Assistant Hours: February	270.00
9-Mar-20	Anna Hopkins	Home Office Internet: February	66.13
31-Mar-20	Lila Huron-Albinger	Contract Assistant Hours: March	225.00
1-Apr-20	Anna Hopkins	Transportation Allowance April - June 15th	225.00
15-Jun-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance June 1st-15th	(45.00)
15-May-20	Anna Hopkins	Home Office Internet: April	75.29
15-May-20	Anna Hopkins	Annual Web Hosting Fee: Weebly	163.68
15-May-20	Lila Huron-Albinger	Contract Assistant Hours: April	18.00
5-Jun-20	Lila Huron-Albinger	Contract Assistant Hours: May	18.00
19-Jun-20	City of London - Print Room	Ward Expense: Gypsy Moth Posters	19.69
25-Jun-20	Anna Hopkins	Home Office Internet: May	75.29
30-Jun-20	Lila Huron-Albinger	Contract Assistant Hours: June	18.00
30-Jun-20	Anna Hopkins	Home Office Internet: June	75.29
		Total Spent:	2,148.26
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	-
		Ward Balance Available:	12,851.74

ADDITIONAL EXPENSES

WARD: 9 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
6-Jan-20	Hilton Toronto	Conf: AMO January BOD Meeting - Hotel	328.30
17-Jan-20	REFUND to City of London	REFUND: Cancelled Conf: AMO January BOD Meeting - Hotel	(328.30)
20-Feb-20	Air Canada	Conf: AMO AGM - Ottawa, ON - Flights - Non-Refundable COVID 2 Year Flight Credit Granted	416.45
20-Feb-20	Association of Municipalities Ontario	Conf: AMO AGM - Ottawa, ON - Registration	813.06
20-Feb-20	Via Rail	Conf: AMO March BOD Meeting - Train	75.30
19-Mar-20	REFUND to City of London	REFUND: Cancelled Train AMO March BOD Meeting	(75.30)
4-Mar-20	Via Rail	Conf: AMO March MOU Meeting - Train	104.81
		Total:	1,334.32

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

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
22-Jan-20	City of London - Stores	Gifts & Souvenirs: COL pins (200)	44.58
		Total Spent:	107.67
		Total Spent in Gifts & Souvenirs:	44.58
		Total Spent on Advertising:	-
		Ward Balance Available:	14,892.33

COL: City of London

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
3-Feb-20	TSD	Out of Country Data Package	36.63
24-Jul-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Out of Country Data Package	(36.63) *
6-Feb-20	Stephen Turner	Conf: ROMA Annual Meeting and Conference - Toronto, ON - Travel, hotel, per diems, taxi, registration	1,057.75
		Total Spent:	1,120.84 *
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	13,879.16

*Pending reconciliation, subject to change

ROMA: Rural Ontario Municipal Association
TSD: Technology Services Division

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
1-Jan-20	Elizabeth Pelozo	Educational Course: Toastmasters Membership	126.00
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
14-Jan-20	Impark	Replacement Parking Pass	25.44
21-Jan-20	Elizabeth Pelozo	Office Supplies: Research Materials	35.19
21-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
3-Feb-20	South London Canada Day	Advertising: South London Canada Day Advertisement	250.00
12-Jun-20	REFUND to City of London	REFUND: Advertising: South London Canada Day Advertisement: Cancelled	(250.00)
4-Feb-20	Chris Loblaw	Contract Assistant Hours: January	162.00
7-Feb-20	Elizabeth Pelozo	Transportation Allowance January - March	450.00
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	940.26
5-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(141.25)
1-Apr-20	Elizabeth Pelozo	Transportation Allowance April - June	450.00
1-Jul-20	REIMBURSEMENT to City of London	REIMBURSEMENT - Transportation Allowance April - June	(450.00)
2-Jun-20	City of London Stores	Gifts & Souvenirs: COL Umbrella (1), Fleece Blankets (2)	37.89
4-Jun-20	City of London Print Room	Ward Expense: Laminating of Ward 12 multi-layered map	7.54
5-Jun-20	Elizabeth Pelozo	Office Supplies	159.70
15-Jun-20	Elizabeth Pelozo	Advertising: Community Support Signs	40.00
16-Jun-20	Talbot Marketing	Office Supplies: City of London Clothes	92.95 *
23-Jun-20	HONA London Magazine	Advertisement	101.76
		Total Spent:	2,280.96 *
		Total Spent in Gifts & Souvenirs:	149.04
		Total Spent on Advertising:	-
		Ward Balance Available:	12,719.04

*Pending reconciliation, subject to change

COL: City of London
 AMO: Association of Municipalities Ontario

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
1-Jan-20	London Chamber of Commerce	Event Ticket: 2020 State of the City Address	63.09
7-Jan-20	Lord Elgin Hotel	Conf: AMO Annual Meeting and Conference - Hotel	210.60
11-May-20	REFUND to City of London	REFUND: Cancelled Hotel Reservation - Conf: AMO Annual Meeting and Conference - Ottawa, ON - Hotel	(210.60)
16-Jan-20	Eventbrite	Event Ticket: Ontario Black History Society Black History Month Kick-Off - Toronto, ON - Registration	135.00
17-Jan-20	Via Rail	Event: Ontario Black History Society Black History Month Kick-Off - Toronto, ON - Travel	133.71
21-Jan-20	Eventbrite	Event Ticket: 14th Annual Breakfast for Youth Opportunities Unlimited - London, ON	69.24
31-Jan-20	Air Canada	Conf: Nouveau Paradigme's 4th Annual Black History Month Evening on the Hill - Ottawa, ON - Travel	981.22
31-Jan-20	Airbnb	Conf: Nouveau Paradigme's 4th Annual Black History Month Evening on the Hill - Ottawa, ON - Accomodations	201.07
6-Feb-20	Bukun Adegbembo	Contract Assistant Hours: January	272.00
7-Feb-20	Real Canadian Superstore	Ward Expense: Budget Meeting Room Rental	52.58
7-Feb-20	Arielle Kayabaga	Transportation Allowance January - March	270.00
11-Feb-20	Anova	Event Ticket: International Women's Day Breakfast	50.00
13-Feb-20	Fanshawe College	Event Ticket: Babes Leading Babes Gala	162.82
29-Apr-20	REFUND to City of London	REFUND: Cancelled Event: Babes Leading Babes Gala	(162.82)
20-Feb-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Guest Tickets Babes Leading Babes Gala	(135.60)
8-May-20	Arielle Kayabaga	REVERSAL of Reimbursement - Event Cancelled and Refunded in Full	135.60
25-Feb-20	Eventbrite	Event Ticket: Diner Gala - La Francophonie Au Pluriel! Journee Internationale De La Femme	27.54
2-Mar-20	Bukun Adegbembo	Contract Assistant Hours: February	272.00
31-Mar-20	Bukun Adegbembo	Contract Assistant Hours: March	272.00
1-Apr-20	Arielle Kayabaga	Transportation Allowance April - June	270.00
20-May-20	Bukun Adegbembo	Contract Assistant Hours: April	272.00
5-Jun-20	Bukun Adegbembo	Contract Assistant Hours: May	272.00
23-Jun-20	L'Action - Altomedia	Advertisement: Francophone Community Publication	356.16
30-Jun-20	Bukun Adegbembo	Contract Assistant Hours: June	272.00
		Total Spent:	4,241.61
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	10,758.39

AMO: Association of Municipalities Ontario

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Description	Amount
7-Jan-20	Fairmont Chateau Laurier	Conf: AMO Annual Meeting and Conference - Hotel	854.05
8-Jun-20	REFUND to City of London	REFUND: Cancelled Conf: AMO Annual Meeting and Conference - Hotel	(854.05)
22-Jan-20	Globe Awards and Promotions	Gifts & Souvenirs: Purchase of custom London pins (50)	111.15
7-Feb-20	Steve Hillier	Transportation Allowance January - March	450.00
20-Feb-20	Association of Municipalities Ontario	Conf: AMO Annual Meeting and Conference - Ottawa, ON - Registration	940.26
10-Mar-20	REIMBURSEMENT to City of London	REIMBURSEMENT: Companion Pass AMO Annual Meeting and Conference	(141.25)
1-Apr-20	Steve Hillier	Transportation Allowance April - June	450.00
		Total Spent:	1,810.16
		Total Spent in Gifts & Souvenirs:	111.15
		Total Spent on Advertising:	-
		Ward Balance Available:	13,189.84

AMO: Association of Municipalities Ontario