

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 policy designating the amount, and use, of the allocation is found [here](#)

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.

COUNCILLOR: BUD POLHILL

Date	Payable To	Description	Amount
Feb-14-14	Bud Polhill	Vehicle Allowance: Fuel and parking	337.01
Feb-14-14	Bud Polhill	Office Supplies: Home office shelving	60.99
Mar-20-14	HOBYS Western Ontario	CES: Ad in 2014 HOBY Program booklet	250.00
Mar-25-14	Bud Polhill	Vehicle Allowance: Fuel and parking receipts	289.09
Apr-11-14	Independent Living Centre	CES: Ad "Come Walk With Me" Event	250.00
May-6-14	Bud Polhill	Vehicle Allowance: Fuel	270.17
Jun-23-14	East London Opt. Canada Day Celebration	CES: Fireworks for Canada Day	800.00
Jun-24-15	The Ont. Horticultural Trades Foundation	CES: Parkwood Hospital Tree planting event	2,000.00
Jul-4-14	Lnd. Community Resource Centre	CES: Ifast Supplies- Southeast Summerfest Event	450.27
Jul-24-14	City of London Stores	Gifts & Souvenirs:COL Umbrellas(12), Mugs(6), Polo shirts(4), pins(200)	353.82
Jul-29-14	Bud Polhill	Vehicle Allowance: Fuel	518.86
Jul-29-14	Bud Polhill	Office Supplies: Home office shelving	50.76
Aug-6-14	City of London Stores	Gifts & Souvenirs: COL Polo Shirts (2)	40.30
Sep-8-14	London Chamber of Commerce	Gifts & Souvenirs: "Our London" Books (4)	110.48
Sep-25-14	Crouch Neighbourhood Resource Centre	CES: Showmobile & Park Rental for Community Festival	500.00
Oct-7-14	Bud Polhill	Vehicle Allowance: Fuel and parking	400.75
Oct-30-14	Western Fair	Ticket: London Sports Hall of Fame	50.00
Nov-11-14	City of London Stores	COL: Pins (100), Umbrellas (10), Polo Shirts (4)	179.98
Nov-19-14	Bud Polhill	Vehicle Allowance: Tires and Fuel	813.61
Nov-19-14	Bud Polhill	Office Supplies: Paper, ink and toner	641.37
Nov-19-14	Bud Polhill	Ward Exp: Home office phone (Jan-Oct)	651.67
Nov-25-14	Bud Polhill	Offices Supplies: Pens, markers, staples, etc.	133.99
Nov-26-14	Bud Polhill	Vehicle Allowance: Fuel	45.03
Nov-27-14	Top of the Hall Cafeteria	Catering: Planning & Env. Committee Appreciation catering	395.50
Nov-28-14	Bud Polhill	Vehicle Allowance: Fuel	45.03
Nov-28-14	Bud Polhill	Ward Exp: Home office phone (Nov)	66.16
		Total Spent:	9,704.84
		Total Spent on Gifts & Souvenirs	684.58
		Balance available as of November 30, 2014	4,045.16

COL: City of London

CES: Community Event Sponsorship

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 2/14	Amazon	Office Supplies: iPad Keyboard	59.00
Dec 2/14	Refund	Office Supplies: iPad Keyboard (Refund)	(59.00)
Dec 2/14	Amazon	Office Supplies: iPad Messenger Bag	34.97
Dec 31/14	Scene Magazine	Advertising: Season's Greetings	61.06
Dec 31/14	Michael van Holst	Vehicle Allowance: Fuel and parking	92.64
Dec 31/14	Michael van Holst	Office Supplies: iPad keyboard/case & iPhone screen protector	41.70
Dec 31/14	Michael van Holst	Office Supplies: Bluetooth kit	46.94
Dec 31/14	Michael van Holst	Office Supplies: iPhone otterbox case	25.73
Total Spent as at December 31:			505.66
Total Spent in Gifts & Souvenirs:			-

AMO: Association of Municipalities of Ontario

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
Jan-29-14	Argyle BIA	Ward Expense: Ward 2 Office Rent/Internet (Jan-Mar)	743.05
Feb-18-14	City of London Stores	Gifts & Souvenirs: City of London Pins (500)	88.35
Mar-3-14	Bill Armstrong	Vehicle Expense: Fuel (Jan-Feb)	138.67
Mar-5-14	Nyiri Karakas	Contract Assistant	287.00
Mar-11-14	Wrist-band.com	CES: Bracelets for 3-on-3 Basketball Memorial Fundraiser	301.58
Mar-21-14	London Sports Council	CES: Kidsport Annual Golf Tournament - Hole Sponsor	300.00
Mar-28-14	London Public Library - East	Ward Expense: Ward meeting room booking	45.79
Apr-01-14	Marny Phelps	CES: Princess Anne School Math Challenge - Prizes (Math games)	134.65
Apr-2-14	Bill Armstrong	Ward Expense: Ward 2 Office Phone (Jan-Mar)	147.60
Apr-2-14	Bill Armstrong	Vehicle Expense: Fuel (Mar)	63.05
Apr-10-14	London Public Library - East	Ward Expense: Ward meeting room booking	45.79
Apr-10-14	Argyle BIA	Ward Expense: Ward 2 Office Rent/Internet (Apr-Jun)	743.05
Jun-5-14	Lucia Cruz Warner	CES: Fundraiser/Silent Auction Items - St. Pius X Catholic School	46.81
Jun-17-14	Nick Sauter	CES: Refreshments Volunteers - Hale Roundabout Clean Up Blitz	109.12
Jul-2-14	Argyle BIA	Ward Expense: Ward 2 Office Rent/Internet (Jul-Sept)	743.05
Jul-31-14	City Treasurer	Vehicle Allowance: IMPARK Replacement Card	22.51
Aug-19-14	Nyiri Karakas	Contract Assistant	202.50
Sep-17-14	Nyiri Karakas	Contract Assistant	82.50
17/Oct/14	Argyle BIA	Ward Expense: Ward 2 Office Rent/Internet (Oct-Nov)	495.37
28/Oct/14	Argyle BIA	Ward Expense: Ward 2 Office Rent/Internet (Dec)	247.68
4/Nov/14	City of London Stores	Gifts & Souvenirs: COL Tote Bag (5), Coffee Mug (5), Water Bottle (5)	86.60
19/Nov/14	Bill Armstrong	Vehicle Allowance: Fuel	95.46
19/Nov/14	Bill Armstrong	Ward Exp: Home office phone (Apr-Oct)	344.41
3/Dec/14	London Community News	Advertising: Two Season's Greetings Ads.	323.60
12/Dec/14	City of London Stores	Gifts & Souvenirs: COL Tote Bag (5), Coffee Mug (5), Water Bottle (5), Pins (1000)	278.50
18/Dec/14	City of London Stores	Gifts & Souvenirs: COL Polo t-shirts (4), Umbrellas (2)	96.64
31/Dec/14	Scene Magazine	Advertising: Season's Greetings	61.06
31/Dec/14	Prom-Art	Advertising: Season's Greetings	254.40
Total Spent:			6,528.79
Total Spent in Gifts & Souvenirs:			550.09
Balance available: December 31, 2014			7,221.21

CES: Community Event Sponsorship
COL: City of London

COUNCILLOR: JOE SWAN

Date	Payable To	Description	Amount
Jan 10/14	Town and Gown Association	Ward Exp: Annual membership renewal	25.00
Jan 23/14	London Abused Women's Centre	CES: Ticket: Women's Day Breakfast	40.00
Jan 24/14	Sandor Consulting	Contract Assistant	283.94
Jan 30/14	Pride London Festival	CES: Ad in Pride London Festival Guide	200.00
Feb 7/14	Sandor Consulting	Contract Assistant	604.75
Feb 21/14	Sandor Consulting	Contract Assistant	331.88
Mar 7/14	Sandor Consulting	Contract Assistant	516.25
Mar 20/14	Sandor Consulting	Contract Assistant	361.38
Mar 20/14	Independent Living Centre	CES: Ad: Ind. Living Centre Sponsorship	250.00
Mar 20/14	HOBYS Western Ontario	CES: Ad in 2014 HOBYS Program booklet	250.00
Mar 26/14	Joe Swan	Vehicle Allowance: Fuel (Jan-Mar)	352.63
Apr 4/14	Sandor Consulting	Contract Assistant	457.25
Apr 17/14	Sandor Consulting	Contract Assistant	405.63
May 1/14	Sandor Consulting	Contract Assistant	309.75
May 15/14	Sandor Consulting	Contract Assistant	302.38
May 29/14	Sandor Consulting	Contract Assistant	354.00
Jun 2/14	Information Technology Services	Office Supplies: Project Management Software	485.00
Jun 12/14	Sandor Consulting	Contract Assistant	295.00
Jun 23/14	East London Optimist Canada Day Celebration	CES: Fireworks for Canada Day	500.00
Jul 23/14	Joe Swan	Vehicle Allowance: Fuel and Parking	1,032.68
Aug 6/14	CMHA-Middlesex MHPC	CES: Performer services at South East Summerfest	500.00
Aug 14/14	Association of Municipalities of Ontario	Conference: AMO Annual Conference Registration	732.67
Oct 1/14	City Treasurer	Vehicle Allowance: Replacement IMPARK Card	22.51
Oct 28/14	Joe Swan	Vehicle Allowance: Parking and Fuel	370.85
Nov 5/14	Joe Swan	Vehicle Allowance: Parking and Fuel	302.28
Nov 5/14	Joe Swan	Office Supplies: Power adaptor and port	120.08
Nov 11/14	Joe Swan	Ward Exp: Home office phone (Jan-Oct)	420.75
Nov 26/14	Joe Swan	Vehicle Allowance: Parking, fuel, tires.	1,000.68
Dec 4/14	Joe Swan	Vehicle Allowance: Fuel (Nov & Jun)	126.20
Dec 4/14	Joe Swan	Ward Exp: Postage for ward communication (Purchased in Nov)	259.49
		Total Spent:	11,213.03
		Total Spent in Gifts & Souvenirs:	-
		Balance available as of November 30, 2014	2,536.97
		CES: Community Event Sponsorship	

COUNCILLOR: MOHAMED SALIH

Date	Payable To	Description	Amount
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.20
Dec 2/14	Amazon	Office Supplies: iPhone case	27.98
Dec 2/14	Amazon	Office Supplies: iPad Messenger Bag	34.97
Total Spent as at December 31:			119.15
Total Spent in Gifts & Souvenirs:			-

COUNCILLOR: STEPHEN ORSER

Date	Payable To	Description	Amount
Jan-10-14	Stephen Orser	Ward Expense: Yellow Taxi (City Hall Meeting)	20.72
Jan-10-14	Stephen Orser	Vehicle Allowance: Fuel & Maintenance	75.32
Jan-14-14	Stephen Orser	Vehicle Allowance: Maintenance - tire rod repair	333.62
Jan-23-14	Stephen Orser	Vehicle Allowance: Fuel & Maintenance Product	76.74
Feb-4-14	Stephen Orser	Vehicle Allowance: Fuel & Maintenance Product	68.38
Feb-4-14	Stephen Orser	Ward Expense: LCC Parking (State City Address)	9.01
Feb-18-14	Stephen Orser	Office Supplies: Printer Ink, paper, envelopes	79.38
Feb-18-14	Stephen Orser	Vehicle Allowance: Fuel etc.	70.07
Feb-25-14	Pride London Festival	CES: Ad in 2014 London Pride Festival Guide	400.00
Mar-4-14	Stephen Orser	Vehicle Allowance: Fuel	71.95
Mar-13-14	Stephen Orser	Vehicle Allowance: Fuel	71.62
Mar-17-14	Stephen Orser	Office Supplies: Memo Board, Envelopes	46.76
Mar-18-14	Stephen Orser	Office Supplies: Printer Ink	50.86
Mar-20-14	HOBY Western Ontario	CES: Ad in 2014 HOBY Program booklet	250.00
Mar-21-14	Independent Living Centre London	CES: Ad - "Come Walk With Me" Event	250.00
Mar-21-14	City of London Stores	Gifts & Souvenirs: 28 City Logo Umbrellas (Green & Black)	224.52
Mar-23-14	Stephen Orser	Vehicle Allowance: Fuel	72.06
Apr-01-14	Stephen Orser	Vehicle Allowance: Fuel & Maintenance	155.69
Mar-26-14	City of London Stores	Gifts & Souvenirs: 12 Green & Black Umbrellas	96.22
Apr-4-14	Stephen Orser	Vehicle Allowance: HID Vehicle Light Bulk Kit	45.03
Apr-10-14	City of London Stores	Gifts & Souvenirs: 2 Men's Lg Golf Shirts	40.30
Apr-10-14	Akran Marketing	Gifts & Souvenirs: 24 Ball Caps with City Logo	134.08
Apr-23-14	Stephen Orser	Vehicle Allowance: Fuel	73.85
May-5-14	Stephen Orser	Vehicle Allowance: Fuel	71.91
May-15-14	Stephen Orser	Vehicle Allowance: Fuel	73.85
Jun-2-14	Stephen Orser	Vehicle Allowance: Fuel	67.09
Jun-9-14	Stephen Orser	Office Supplies: Printer Ink	56.08
Jun-9-14	Stephen Orser	Vehicle Allowance: Fuel	57.17
Jun-17-14	Stephen Orser	Ward Expense: Internet Security (June 17-Nov 30)	25.43
Jun-23-14	East London Optimist Canada Day Celebration	CES: Fireworks for Canada Day	500.00
Jun-24-14	Stephen Orser	Vehicle Allowance: Fuel, product, maintenance	150.41
Jul-3-14	Stephen Orser	Vehicle Allowance: Fuel	77.45
Jul-3-14	Stephen Orser	Office Supplies: Printer Ink	56.08
Jul-8-14	Akran Marketing	Gifts & Souvenirs: Jacket with COL logo	40.20
Jul-14-14	Stephen Orser	Vehicle Allowance: Fuel	70.55
Jul-14-14	Stephen Orser	Office Supplies: iPad and cover	497.79
Jul-29-14	Stephen Orser	Vehicle Allowance: Brakes, spark plugs, fuel	875.71

COUNCILLOR: STEPHEN ORSER

Date	Payable To	Description	Amount
Aug-19-14	Stephen Orser	Vehicle Allowance: Fuel	72.05
Aug-26-14	Stephen Orser	Vehicle Allowance: Fuel and maintenance product	88.23
Aug-26-14	Stephen Orser	Office Supplies: Printer Ink	56.08
Oct-30-14	Stephen Orser	Vehicle Allowance: Fuel	54.53
Oct-30-14	Stephen Orser	Vehicle Allowance: Maintenance - oil change	94.35
Nov-3-14	Stephen Orser	Vehicle Allowance: Maintenance - tires	673.37
Nov-6-14	Stephen Orser	Vehicle Allowance: Fuel	39.63
Nov-6-14	Stephen Orser	Office Supplies: Printer ink	56.08
Nov-18-14	Stephen Orser	Ward Exp: Home office phone	197.24
Nov-18-14	Stephen Orser	Vehicle Allowance: Fuel	35.12
Nov-16-14	Stephen Orser	Vehicle Allowance: Fuel	38.24
Total Spent:			6,740.82
Total Spent in Gifts & Souvenirs:			535.32
Balance available: November 30, 2014			7,009.18

COL: City of London

CES: Community Event Sponsorship

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
		Total Spent as at December 31:	-
		Total Spent in Gifts & Souvenirs:	-

COUNCILLOR: JONI BAECHLER

Date	Payable To	Description	Amount
Jan 21/14	Joni Baechler	Office Supplies: Flip chart, easel pad	22.51
Jan 23/14	Lina Alvarez	Contract Assistant	260.00
Jan 31/14	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration (London)	681.79
Jan 31/14	Lina Alvarez	Contract Assistant	256.75
Feb 3/14	Joni Baechler	Office Supplies: iPad keyboard	102.47
7/Feb/14	Pride London Festival	CES: Ad in Pride London Festival Guide	150.00
7/Feb/14	Lina Alvarez	Contract Assistant	260.00
11/Feb/14	EventBrite London X	CES: Ticket: London X	52.24
13/Feb/14	Lina Alvarez	Contract Assistant	266.50
20/Feb/14	Lina Alvarez	Contract Assistant	253.50
3/Mar/14	Lina Alvarez	Contract Assistant	315.25
19/Mar/14	Lina Alvarez	Contract Assistant	403.00
27/Mar/14	Lina Alvarez	Contract Assistant	260.00
9/Apr/14	Lina Alvarez	Contract Assistant	318.50
28/Apr/14	Edgar + Joe's Café	Ward Exp: Room rental Campaign School	254.40
17/Apr/14	Lina Alvarez	Contract Assistant	253.50
1/May/14	Lina Alvarez	Contract Assistant	403.00
7/May/14	Lina Alvarez	Contract Assistant	266.50
15/May/14	Lina Alvarez	Contract Assistant	240.50
26/May/14	Lina Alvarez	Contract Assistant	305.50
6/Jun/14	Lina Alvarez	Contract Assistant	338.00
19/Jun/14	Lina Alvarez	Contract Assistant	552.50
24/Jun/14	Lina Alvarez	Contract Assistant	172.25
		Total Spent:	6,388.66
		Total Spent in Gifts & Souvenirs:	-
		Balance available June 30, 2014	7,361.34

CES: Community Event Sponsorship

COUNCILLOR: RUSSELL MONTEITH

Date	Payable To	Description	Amount
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		Total Spent as at November 30:	-
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		Total Spent in Gifts & Souvenirs:	-
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COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
Dec 16/14	Maureen Cassidy	Office Supplies: Bluetooth set, iPad Cover, iPhone case	104.21
Dec 16/14	Maureen Cassidy	Office Supplies: Desk for home office	530.12
		Total Spent as at December 31:	634.33
		Total Spent in Gifts & Souvenirs:	-

COUNCILLOR: NANCY BRANSCOMBE

Date	Payable To	Description	Amount
10/Jan/14	Town and Gown Association	Ward Exp: Annual membership renewal	25.00
16/Jan/14	Emily Ambrogio	Contract Assistant	405.00
4/Feb/14	Emily Ambrogio	Contract Assistant	405.00
10/Mar/14	Emily Ambrogio	Contract Assistant	877.50
18/Mar/14	Emily Ambrogio	Contract Assistant	450.00
1/Apr/14	Emily Ambrogio	Contract Assistant	450.00
16/Apr/14	Emily Ambrogio	Contract Assistant	450.00
1/May/14	Emily Ambrogio	Contract Assistant	435.00
4/Jul/14	Emily Ambrogio	Contract Assistant	540.00
16/Jul/14	Emily Ambrogio	Contract Assistant	540.00
8/Aug/14	Emily Ambrogio	Contract Assistant	720.00
19/Aug/14	Emily Ambrogio	Contract Assistant	660.00
26/Aug/14	City Treasurer	Vehicle Allowance: IMPARK Replacement Card	22.51
2/Sep/14	Emily Ambrogio	Contract Assistant	600.00
25/Sep/14	Emily Ambrogio	Contract Assistant	600.00
6/Oct/14	Emily Ambrogio	Contract Assistant	600.00
20/Oct/14	Emily Ambrogio	Contract Assistant	600.00
31/Oct/14	Emily Ambrogio	Contract Assistant	660.00
11/Nov/14	Nancy Branscombe	Office Supplies: Printer ink, pens, folders	360.31
		Total Spent:	9,400.32
		Total Spent in Gifts & Souvenirs:	-
		Balance available November 30, 2014	4,349.68

CES: Community Event Sponsorship

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
		Total Spent as at December 31:	202.62
		Total Spent in Gifts & Souvenirs:	-

AMO: Association of Municipalities of Ontario

COUNCILLOR: MATT BROWN

Date	Payable To	Description	Amount
26-Nov-13	Optimist Club of Oakridge Acres (prepaid)	CES: Trivia Night Round Sponsor	100.00
02-Jan-14	EventBrite	CES: Ticket: YOU Breakfast	50.00
06-Jan-14	Community Guider	CES: Ad-Community Connect Business Card	198.43
10-Jan-14	Chinese Cnd. National Council Lnd Chapter	CES: Ticket: Dragon Gala	108.00
10-Jan-14	Town and Gown Association	Ward Exp: Annual membership renewal	25.00
16-Jan-14	Hope's Garden	CES: Ticket: Eating Disorders Awareness Week Breakfast	50.00
23-Jan-14	London Abused Women's Centre	CES: Women's Day Breakfast	40.00
23-Jan-14	EventBrite	CES: Ticket: Childreach Family Fun Character Event Fundraiser	27.49
28-Jan-14	London Economic Development Corporation	CES: Ticket: Student 2 Business Conference	22.51
10-Feb-14	Eventbrite*London Soup	CES: LondonSOUP 3 Earlybird Admission	7.00
25-Feb-14	Wellspring London and Region	CES: St. Patrick's Culinary Capers - Cookbook Ad	50.00
25-Feb-14	Community Living London	CES: Ticket: A Night of Heroes	40.00
03-Mar-14	Hyde Park Business Association	Ward Exp: HPBA Business Membership Renewal	100.00
03-Mar-14	Matt Brown	Vehicle Allowance: Parking	24.31
7-Mar-14	EventBrite*The Brush Off	CES: Ticket: Children's' Museum Event "The Brush Off"	61.41
17-Mar-14	Orchestra London	CES: Ticket: Breakfast for the Arts	55.00
20-Mar-14	Neale Carbert	Contract Assistant	67.50
25-Mar-14	Association of Municipalities of Ontario	Conference: AMO Annual Conference Registration	681.79
1-Apr-14	HOBYS Western Ontario	CES: Ad - HOBYS Western Ontario Program Booklet	250.00
2-Apr-14	Hyde Park Business Association	CES: HPBA Spring Open House sponsorship	100.00
2-Apr-14	Participation House Foundation - London	CES: Ticket:15th Annual Laudabale Londoners Event	85.00
4-Apr-14	Independent Living Centre	CES: Ad - Come Walk With Me newsletter & brochure	250.00
10-Apr-14	Pride London Festival	CES: Ad- Pride London Festival 2014	200.00
9-Jul-14	Account Reimbursement	CES: Reimbursement: Ad Pride London Festival 2014	(200.00)
11-Apr-14	City of London Stores	Gift & Souvenirs: City of London pins (100)	17.67
11-Apr-14	Jewish National Fund	CES: Ticket: 2014 Negev Dinner	180.00
25-Apr-14	City of London Stores	Gift & Souvenirs: Umbrellas (2) and water bottles (2)	26.20
2-May-14	Chamber of Commerce	CES: Ticket: Breakfast with Arlene Dickinson	91.58
26-May-14	City of London Stores	Gift & Souvenirs: City of London pins (200)	37.30
26-May-14	West Park Church	CES: Sponsorship Inflatable Bouncer/slide	250.00
9-Jul-14	Account Reimbursement	CES: Reimbursement: Sponsorship Inflatable Bouncer/Slide	(250.00)
17-Jul-14	City of London Stores	Gifts & Souvenirs: COL; umbrellas(2), mugs(2),water bottles(2), pen set	64.60
26-Aug-14	MCC 435 c/o Bill Clifford	Ward Exp: Room booking - Meeting Re: 164 Sherwood Forest Zoning	61.06
Oct 10-14	Children's Aid Society London	CES: Ticket: Bright Futures Breakfast	50.00
Oct 10-14	EventBrite * Hope in the City	CES: Ticket: Hope in the City of London	50.00

COUNCILLOR: MATT BROWN

Date	Payable To	Description	Amount
Nov 12-14	Hyde Park & District Lions Club	Advertising: 2014 Hyde Park Santa Clause Parade	250.00
Nov 17-14	The Windermere Manor	Ward Exp: Room Booking - Community Meeting Re: 1589 Richmond St	262.34
Nov 17-14	City Treasurer	Out of Country Phone Package (used in February 2014)	80.00
Nov 19-14	City of London Stores	Gifts & Souvenirs: COL tote bag (1), Umbrella (1), Polo t-shirt (1)	30.56
Dec 9-14	City of London Stores	Gift & Souvenirs: COL Golf Shirt (purchased in November)	22.37
Dec 31/14	Matt Brown	Vehicle Allowance: Checker (purchased in November)	15.31
Total Spent:			3,632.43
Total Spent on Gift & Souvenirs			198.70
Balance available as of November 30, 2014			10,117.57

COL: City of London

CES: Community Event Sponsorship

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.21
Dec 2/14	Amazon	Office Supplies: iPhone case	27.98
		Total Spent as at December 31:	84.19
		Total Spent in Gifts & Souvenirs:	-

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
26-Nov-13	Optimist Club of Oakridge Acres (prepaid)	CES: 2014 Trivia Night Round Sponsor	100.00
23-Jan-14	London Abused Women's Centre	CES: Women's Day Breakfast	40.00
29-Jan-14	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration (London)	681.79
26-Mar-14	Paul Hubert	CES: London X Table Sponsor	415.18
26-Mar-14	Paul Hubert	Vehicle Allowance: Fuel	80.41
26-Mar-14	Paul Hubert	Ward Expense: Lunch meeting re: PAC	30.27
26-Mar-14	Paul Hubert	Office Expense: Backup external Hard Drive	92.34
2-Apr-14	Hyde Park Business Association	CES: HPBA Spring Open House sponsor	100.00
11-Apr-14	Jewish National Fund	CES: Ticket: 2014 Negev Dinner	180.00
28-Apr-14	Centre for Organizational Effectiveness	Ward Expense: ReThink Summary pages	508.80
13-May-14	Junior Chamber International -I London	CES: Books as Thank-you gifts for JCI event	75.00
15-May-14	ATN Access for Persons w/Disabilities Inc.	CES: Paper and ink for Charity Event Brochures	100.00
23-May-14	Expression in Chalk	CES: Chalk sponsorship	250.00
26-May-14	West Park Church	CES: Sponsorship Inflatable Bouncer/slide	250.00
18-Jun-14	Geri Anderson	CES: Community Improvement Event - Soil (10 yards)	325.63
16-Jul-14	Paul Hubert	Vehicle Allowance: Fuel	87.51
21-Jul-14	Junior Chamber International - London	CES: Lanyards for Networking Event	102.43
23-Jul-14	William R. Avison	CES: Community Improvement Event - Hose	209.01
4-Sep-14	Innovative Conferences	CES: Ticket: Recovery Breakfast 2014	45.00
15-Sep-14	United Way	CES: Ticket: United Way Harvest Lunch	10.00
28-Oct-14	Paul Hubert	Vehicle Allowance: Parking	8.11
28-Oct-14	Paul Hubert	Ward Exp: Monthly Subscription PressReader	33.47
Nov 12/14	Paul Hubert	Business Meetings (3) Oct 9, Nov 6, and Nov 10	47.42
Nov 12/14	Hyde Park & District Lions Club	Advertising: 2014 Hyde Park Santa Clause Parade	500.00
Nov 17/14	London Sports Council	Advertising: Congrats- Sports Hall of Fame	101.76
Nov 24/14	Paul Hubert	Vehicle Allowance: Oil change, maintenance	112.62
Nov 24/14	Paul Hubert	Ward Exp: PressReader Subscription Jul & Nov	65.92
Nov 24/14	Paul Hubert	Ward Exp: Rogers mobile internet plan	217.96
Dec 2/14	Paul Hubert	Office Supplies: Bluetooth Car Kit	101.75
Dec 2/14	Magazine Latino	Advertising: Two Season's Greetings Ads	203.52
Dec 16/14	Paul Hubert	Vehicle Allowance: Taxi	25.44
Dec 16/14	Paul Hubert	Office Supplies: Paper Shredder and Stylus pen	152.62
Dec 31/14	Paul Hubert	Ward Exp: "I love London" poster design (50% of cost)	75.00
Dec 31/14	Paul Hubert	Ward Exp: "I love London" poster plaque (50% of cost)	101.86
Dec 31/14	Paul Hubert	Ward Exp: PressReader Subscription (Dec)	34.21

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
Dec 21/14	Paul Hubert	Ward Exp: Rogers mobile internet plan (Dec)	91.83
		Total Spent:	5,556.86
		Total Spent in Gifts & Souvenirs	-
		Balance available as of December 31, 2014	8,193.14

CES: Community Event Sponsorship

COUNCILLOR: DALE HENDERSON

Date	Payable To	Description	Amount
Jan-1-14	Dale Henderson	Office Supplies: Acer Notebook	378.03
Jan-14-14	Eventbrite	CES: Ticket: Richard Peddie Luncheon	45.20
Mar-27-14	Dale Henderson	CES: Ticket: Richard Peddie (tax adjustment)	(4.50)
Jan-23-14	Gabriele Rigano	Contract Assistant	300.00
Feb-12-14	Dale Henderson	Vehicle Allowance: Fuel (Jan)	330.22
Feb-12-14	Dale Henderson	Office Supplies: USB's, Memory Cards, etc.	107.30
Feb-18-14	Jeff Worville	Contract Assistant	380.00
Feb-20-14	Staples	Office Supplies: Letter size folders - box of 100	16.69
Feb-27-14	Federation of Canadian Municipalities	Conferences: Annual FCM Registration	785.00
Mar-11-14	Dale Henderson	Office Supplies: Blackberry Cell Case	25.44
Mar-11-14	Dale Henderson	Vehicle Allowance: Fuel (Feb)	333.31
Mar-12-14	London Health Sciences Centre	CES: Ticket: LHSC Dinner Fundraiser 42K	72.05
Apr-3-14	Dale Henderson	Vehicle Allowance: Fuel (Mar)	344.65
Apr-3-14	Dale Henderson	Office Supplies: Paper, Envelopes	32.55
Apr-15-14	Eventbrite	Conference: SWEA and Bi National Registration	220.35
Apr-17-14	London Chamber Of Commerce	CES: Ticket: Breakfast with the Minister	35.62
Apr-17-14	Eventbrite	CES: Ticket: Breakfast for the Arts	57.36
May-5-14	Museum London	CES: Ticket: Annual Gala Dinner Entrée to Art	150.00
May-5-14	Dale Henderson	Vehicle Allowance: Fuel (Apr)	407.78
May-5-14	Dale Henderson	Office Supplies: Printer Ink	73.87
Jun-3-14	Dale Henderson	Vehicle Allowance: Fuel & Maintenance	539.66
Jun-5-14	Dale Henderson	Conference: FCM 2014 Mileage, Hotel, Per diems	1037.17
Jun-11-14	Dale Henderson	Conference: SWEA and Bi-National, Hotel, Mileage Per diems	240.47
Jun-11-14	Stratford Festival	CES: Ticket: Civic Night at Stratford	81.20
Jun-13-14	Eventbrite	CES: Ticket: Peter Devlin Luncheon	45.20
Jun-17-14	Amazon	Office Supplies: Educational Book "Innovative Intelligence"	27.44
July-3-14	Dale Henderson	Vehicle Allowance: Tires and fuel	343.72
July-7-14	City of London Stores	Gifts & Souvenirs: City of London Pins (200)	37.30
July-24-14	Top of the Hall Cafeteria	Ward Exp: Coffee for meeting	17.40
Aug-6-14	Dale Henderson	Vehicle Allowance: Fuel (July)	366.67
Aug-6-14	Dale Henderson	Office Supplies: Printer Ink	101.75
Aug-7-14	Top of the Hall Cafeteria	Ward Exp: Coffee for meeting	17.40
Sep-3-14	Eventbrite	CES: Ticket: Bruce Sellery Lunch	30.53
Sep-9-14	Dale Henderson	Vehicle Allowance: Fuel (Aug)	363.43
Sep-18-14	Top of the Hall Cafeteria	Ward Exp: Coffee for meeting	17.40

COUNCILLOR: DALE HENDERSON

Date	Payable To	Description	Amount
Oct-1-14	Dale Henderson	Vehicle Allowance: Fuel and Parking (Sept)	430.01
Oct-1-14	Dale Henderson	Vehicle Allowance: Mileage Reimbursement- Sarnia Meeting	93.20
Oct-02-14	City of London Stores	COL: Pins (300) & Pen Set (4)	131.87
Oct-10-14	Top of the Hall Cafeteria	Ward Exp: Coffee for meeting (SWOTA)	29.00
Oct-17-14	Eventbrite	CES: Ticket: Hope in the City Breakfast	50.00
Oct-20-14	Akran Marketing	Gifts and Souvenirs: COL: Coaster Sets & Hats	852.50
Oct-27-14	Eventbrite	CES: Ticket: Col. Brock Millman Lunch	42.74
Oct-28-14	Eventbrite	CES: Ticket: Col. Brock Millman (Purchased in error)	42.74
Dec-30-14	Refund	Ticket: Col. Brock Millman (Refund)	-42.74
Oct-27-14	Eventbrite	CES: Ticket: Shine the Light	25.00
Oct-28-14	Dale Henderson	Vehicle Allowance: Fuel (Oct) and oil change	419.58
Oct-28-14	Dale Henderson	Office Supplies: Printer Ink and Paper	431.42
Nov-3-14	The Forest City Connection	Advertising: Forest City Connection Ad	351.07
Nov-3-14	Dale Henderson	Vehicle Allowance: Fuel	126.11
Nov-24-14	Dale Henderson	Vehicle Allowance: Fuel	246.77
Nov-25-14	Dale Henderson	Ward Exp: 2 SanDisk cards	50.86
Dec-2-14	Dale Henderson	Vehicle Allowance: Fuel (Nov)	102.45
Dec-2-14	Dale Henderson	Office Supplies: Toner, tape, staples (purchased in Nov)	100.15
Dec-2-14	Dale Henderson	Ward Exp: 2 Samsung digital cameras (purchased Apr 23/14)	815.60
Total Spent:			11,655.99
Total Spent in Gifts & Souvenirs:			1,021.67
Balance available: November 30, 2014			2,094.01

CES: Community Event Sponsorship

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 2/14	Amazon	Office Supplies: iPhone case	19.97
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.20
Dec 15/14	London Community News	Advertising: LCN Season's Greetings	161.80
		Total Spent as at December 31:	440.59
		Total Spent in Gifts & Souvenirs:	-

AMO: Association of Municipalities of Ontario

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
Apr 23/14	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	17.67
May 5/14	City of London	Ward Expense: Courier Committee Agenda	6.62
Oct 1/14	Corporation City of London	Ward Expense: Courier London Plan	6.62
Oct 7/14	City Treasurer	Vehicle Allowance: Replacement IMPARK Card	22.51
Nov 28/14	City of London Stores	Gifts & Souvenirs: City of London Pins (100)	38.04
Nov 29/14	London Free Press	CES: Advertising - Season's Greeting	404.50
Dec 31/14	Paul Van Meerbergen	Vehicle Allowance: Fuel 2014	340.22
Dec 31/14	Paul Van Meerbergen	Ward Exp: Room rental - Community Meeting (Sept)	50.88
Dec 31/14	Paul Van Meerbergen	Ward Exp: Home office phone distinctive ring (8 months)	48.84
Dec 31/14	Paul Van Meerbergen	Advertising: Play Production Program booklet (May)	100.00
Dec 31/14	Paul Van Meerbergen	Advertising: Silent Auction Program booklet (April)	100.00
		Total Spent:	1,135.90
		Total Spent in Gifts & Souvenirs:	55.71
		Balance available: November 30, 2014	12,614.10

CES: Community Event Sponsorship

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 2/14	Sly Fox Digital Media Marketing	Ward Exp: Social Media design work	60.00
Dec 8/14	Virginia Ridley	Vehicle Allowance: Fuel and Parking	71.46
Dec 8/14	Virginia Ridley	Ticket: JCI Celebration	27.00
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.21
Dec 2/14	Amazon	Office Supplies: iPhone case	18.00
Dec 9/14	Virginia Ridley	Office Supplies: Couch for office	532.21
Dec 9/14	London Community News	Advertising: LCN Season's Greetings	161.80
Dec 17/14	City of London Technology Services	Office Supplies: Additional Desktop Monitor for office	213.90
Dec 19/14	Virginia Ridley	Vehicle Allowance: Fuel	52.23
Dec 19/14	Virginia Ridley	Office Supplies: Stylus pen & envelope	32.50
Dec 31/14	Virginia Ridley	Vehicle Allowance: Fuel	59.21
Dec 31/14	Virginia Ridley	Office Supplies: Roller bag	55.96
Total Spent as at December 31:			1,543.10
Total Spent in Gifts & Souvenirs:			-

AMO: Association of Municipalities of Ontario

COUNCILLOR: DENISE BROWN

Date	Payable To	Description	Amount
Dec 19/13	Marriott Gateway (Prepaid)	Conf: FCM 2014 Annual Conf. Hotel Reservation (1night deposit)	199.63
Jan 2/14	EventBrite	CES: Ticket: YOU Breakfast	50.00
Jan 21/14	Landon Library	Ward Exp: Landon Library Room booking	25.00
Jan 23/14	London Abused Women's Centre	CES: Women's Day Breakfast	40.00
Jan 29/14	Canon - City of London Print Room	Ward Exp: Printing Ward meeting flyer (Wortley Heritage District)	11.12
Jan 30/14	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration (London)	681.79
Feb 6/14	London Chamber of Commerce	CES: Agri-Business Breakfast Registration	29.51
Feb 7/14	Pride London Festival	CES: Ad in Pride London Festival Guide	150.00
Feb 24/14	Federation of Canadian Municipalities	Conf: FCM 2014 Annual Conf. Registration	785.00
Mar 4/14	Denise Brown	Ward Exp: Flyer delivery: Heritage District ward meeting	150.00
Mar 25/14	City Treasurer	CES: Shomobile for Gathering on the Green Event	647.49
Apr 11/14	Jewish National Fund	CES: 2014 Negev Dinner	180.00
Apr 14/14	Refund	CES: 2014 Negev Dinner - Refund	(180.00)
Apr 15/14	Molly Maguire	Contract Assistant	918.00
Apr 15/14	Top of the Hall Cafeteria	Ward Exp: Catering for Breakfast meeting	312.25
May 8/14	London Chamber of Commerce	CES: Ticket: Tim Hudak Address	36.63
May 8/14	London Chamber of Commerce	CES: Ticket: Breakfast w/ the Minister	35.62
May 27/4	Denise Brown	CES: Refreshments for Ride for Dad Event	146.20
Jun 5/14	Denise Brown	Conf: FCM Annual. Hotel, mileage, per diems, parking, internet	1,036.94
Jun 6/14	Landon Library	Ward Exp: Landon Library Room booking	61.06
Jun 10/14	Municipal World Inc.	Office Supplies: 10 Trends - Book, Gord Hume	28.76
Jul 17/14	Association of Municipalities of Ontario	Conf: AMO Annual Conference Out Trip Registration	45.79
Oct 9/2014	Junior Achievement	CES: Ticket: London District Business Hall of Fame	150.00
Oct 22/14	Halloween in Village Parade & Carnival	CES: Shomobile Rental Fee for Halloween Event	300.00
Nov 17/14	Molly Maguire	Contract Assistant	1,020.00
Dec19/14	Denise Brown	Vehicle Allowance: Fuel and parking (Jan-Nov)	1,190.90
Dec19/14	Denise Brown	Vehicle Allowance: Maintenance & Product (May, July, Nov)	1,283.83
Dec19/14	Denise Brown	Ward Exp: Coffee/food for ward meetings	120.63
Dec19/14	Denise Brown	Ticket: Chili Cook-Off event	10.00

Total Spent:**9,466.15****Total Spent in Gifts & Souvenirs:****-****Balance available November 30, 2014****4,283.85**

CES: Community Event Sponsorship

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 31/14	Stephen Turner	Office Supplies: iPad keyboard/cover	57.53
		Total Spent as at December 31:	260.15
		Total Spent in Gifts & Souvenirs:	-

AMO: Association of Municipalities of Ontario

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
2/Jan/14	Smart Choice Communications	CES: Ad: Black Business Directory 2014	147.55
9/Jan/14	Garrison Community Council	Ward Exp: Annual Membership	100.00
30/Jan/14	Association of Municipalities of Ontario	Conf: AMO Annual Conference Registration (London)	681.79
31/Jan/14	Harold Usher	Vehicle Allowance: Parking (Jan)	19.13
31/Jan/14	Harold Usher	Vehicle Allowance: Fuel (Jan)	118.90
31/Jan/14	Harold Usher	Ward Exp: Constituent Lunch	12.88
5/Feb/14	Brenda Dottermann	Contract Assistant	375.00
11/Feb/14	Harold Usher	CES: Ticket: L'arche banquet	50.00
27/Feb/14	Harold Usher	Ward Exp: Camera, SD card, warranty	204.21
28/Feb/14	Harold Usher	Vehicle Allowance: maintenance, parking, Fuel	170.48
4/Mar/14	Brenda Dottermann	Contract Assistant	275.00
24/Mar/14	Harold Usher	CES: 6 Tickets - Black History Month Gala (council approved)	66.00
31/Mar/14	Harold Usher	Vehicle Allowance: Fuel (Feb/Mar)	119.83
31/Mar/14	Harold Usher	Vehicle Allowance: Parking (Feb/Mar)	9.76
3/Apr/14	HOBY Western Ontario	CES: Ad - HOBY Western Ontario 2014 Program Booklet	250.00
14/Apr/14	City of London Stores	Gift & Souvenirs: City of London Pins (200)	35.34
24/Apr/14	Brenda Dottermann	Contract Assistant	325.00
29/Apr/14	Harold Usher	Vehicle Allowance: Parking, Fuel, Maintenance	191.13
16-May-14	Harold Usher	CES: Ticket: LHSC Dinner Fundraiser 42K	80.00
26/May/14	City of London Stores	Gift & Souvenirs: Umbrellas (12), polo shirts (3), pen set, rollerball set	175.37
3/Jun/14	Harold Usher	Vehicle Allowance: Fuel, parking	115.72
3/Jun/14	Harold Usher	CES: Ticket: Helping Hands of Antigua Event	17.00
6/Jun/14	Eventbrite - Hope in the City	CES: Ticket: Hope in the City - Salvation Army	50.00
2/Jul/14	Brenda Dottermann	Contract Assistant	650.00
2/Jul/14	Harold Usher	Vehicle Allowance: Fuel	153.99
2/Jul/14	Harold Usher	CES: Ticket: Filipino Heritage Day	40.00
7/Aug/14	Kinga Lorenc	Contract Assistant	143.00
8/Aug/14	Central Sanitation	CES: Sanitation Station for Emancipation Day Event	228.96
15/Aug/14	Harold Usher	Vehicle Allowance: Fuel and parking	151.28
21/Aug/14	Staples	Office Supplies: Printer Toner	445.47
2/Sep/14	Kinga Lorenc	Contract Assistant	286.00
9/Sep/14	Harold Usher	Vehicle Allowance: Fuel and parking	118.89
23/Oct/14	EventBrite Hope in the City	CES: Ticket: Hope in the City- Salvation Army (Purchased in error)	50.00
24/Oct/14	Refund	CES: Ticket: Hope in the City - Refund	(50.00)
31/Oct/14	City of London Stores	Gift & Souvenirs: COL pen, pencil & rollerball set (12), Pins (200)	262.48

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
7/Nov/14	London Community News	Advertising: Remembrance Day Ad	76.32
11/Nov/14	Kinga Lorenc	Contract Assistant	396.50
Nov 25/14	Harold Usher	Vehicle Allowance: Fuel and parking	192.05
Nov 25/14	Harold Usher	Office Supplies: Specialty paper	24.18
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.20
Dec 2/14	Amazon	Office Supplies: iPhone case	13.18
Dec 8/14	Harold Usher	Ticket: JCI Celebration	29.60
Dec 9/14	Harold Usher	Ticket: Ebony Ball - Congress of Black Women of Canada	60.00
Dec 17/14	Kinga Lorenc	Contract Assistant	266.00
Dec 18/14	The Londoner	Advertisement: Season's Greetings	151.62
Dec 31/14	Magazine Latino Media Inc.	Advertisement: Season's Greetings	203.52
Dec 31/14	Kinga Lorenc	Contract Assistant	390.00
Dec 31/14	Harold Usher	Vehicle Allowance: Fuel and parking	96.52
		Total Spent:	8,228.47
		Total Spent in Gifts & Souvenirs:	473.19
		Balance available as of December 31, 2014	5,521.53

CES: Community Event Sponsorship

AMO: Association of Municipalities of Ontario

COL: City of London

COUNCILLOR: JUDY BRYANT

Date	Payable To	Description	Amount
Jan-7-14	Eventbrite	CES: Ticket YOU Empowering Youth Breakfast	50.00
Jan-10-14	Town and Gown Association	Ward Expense: Annual Membership Renewal	25.00
Jan-14-14	Judy Bryant	Vehicle Allowance: Fuel	59.38
Jan-24-14	Sandor Consulting	Contract Assistant	360.00
Feb-7-14	Sandor Consulting	Contract Assistant	330.00
Feb-11-14	Petty Cash	CES: Ticket: Black History Month	12.00
Feb-11-14	Corey Crawford	Contract Assistant	176.00
Feb-18-14	Eventbrite	CES: Ticket: London X	62.49
Feb-18-14	Judy Bryant	Ward Expense: Home Office Phone (Jan)	42.86
Feb-21-14	Sandor Consulting	Contract Assistant	360.00
Feb-24-14	Judy Bryant	Vehicle Allowance: Fuel	59.38
Mar-6-14	Catering (City Hall Cafeteria)	Ward Expense: UWO Student Leaders Meeting	37.60
Mar-07-14	Sandor Consulting	Contract Assistant	480.00
Mar-20-14	Sandor Consulting	Contract Assistant	420.00
Mar-23-14	Corey Crawford	Contract Assistant	200.00
Apr-4-14	Sandor Consulting	Contract Assistant	420.00
Apr-15-14	The Net Now	Ward Expense: Website Mtn. Fees (Jan-Mar)	253.89
Apr-17-14	Sandor Consulting	Contract Assistant	405.00
May-1-14	Sandor Consulting	Contract Assistant	330.00
May-5-14	Staples	Office Supplies: Optical Mouse & Pad	30.25
May-15-14	Sandor Consulting	Contract Assistant	240.00
May-29-14	Sandor Consulting	Contract Assistant	240.00
Jun-12-14	Sandor Consulting	Contract Assistant	180.00
July-14-14	Judy Bryant	Vehicle Allowance: Fuel	41.58
July-14-14	Judy Bryant	CES: Ticket: Peter Devlin Luncheon	30.53
Aug-27-14	Maansi Dhir	Contract Assistant	165.00
Sept-9-14	Maansi Dhir	Contract Assistant	52.50
Sept-11-14	United Way Harvest Lunch	CES: Ticket: United Way Harvest Lunch	10.00
Oct-1-14	Carl Sack	Contract Assistant	496.00
Oct-7-14	Staples	Office Supplies: USB sticks 64 GB (2)	98.69
Oct-24-14	Judy Bryant	Vehicle Allowance: Fuel	184.90
Oct-31-14	Eventbrite	CES: Ticket: Hope in the City	50.00
Nov-6-14	Carl Sack	Contract Assistant	310.00
Nov-11-14	Judy Bryant	Office Supplies: Printer ink	101.75
Nov-11-14	Judy Bryant	Vehicle Allowance: Fuel and Parking	197.25

COUNCILLOR: JUDY BRYANT

Date	Payable To	Description	Amount
Nov 20-14	Carl Sack	Contract Assistant	248.00
Nov-26-14	London Abused Women's Centre	CES: Ticket: Shine the Light	25.00
Nov-26-14	Carl Sack	Contract Assistant	15.50
Dec-2-14	Judy Bryant	Vehicle Allowance: Fuel (Nov)	52.53
Dec-2-14	Judy Bryant	Ward Exp: Home Office Phone (Oct & Nov)	92.54
		Total Spent:	6,945.62
		Total Spent in Gifts & Souvenirs:	-
		Balance available: November 30, 2014	6,804.38

CES: Community Event Sponsorship

COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
Dec 2/14	Tanya Park	Office Supplies: iPhone case	25.44
Dec 2/14	AMO	Conference: AMO 2014 Ont. West Municipal Conference	202.62
Dec 2/14	Amazon	Office Supplies: iPad keyboard	56.21
Dec 9/14	London Community News	Advertisement: LCN Season's Greetings	161.80
		Total Spent as at December 31:	446.07
		Total Spent in Gifts & Souvenirs:	-

AMO: Association of Municipalities of Ontario

COUNCILLOR: SANDY WHITE

Date	Payable To	Description	Amount
7/Jan/14	Eventbrite	CES: Ticket: YOU Breakfast	50.00
8/Jan/14	Chinese Canadian National Council London Chapter	CES: Dragon Gala Ad sponsorship and Ticket purchase	300.00
14/Jan/14	Canon - City of London Print Room	Ward Expense: Ward 14 Calendars (200)	165.06
14/Jan/14	Mayssa El-Sayegh	CES: Ticket: Black Tie Ladies Gala	50.00
22/Jan/14	City of London Stores	Gifts & Souvenirs: City of London pins (100)	17.67
23/Jan/14	Canon - City of London Print Room	Ward Expense: Winterfest 2014 flyers (500)	25.79
24/Jan/14	Irish Benevolent Society	CES: St. Patrick's Day Luncheon and membership	35.00
24/Jan/14	Pride London Festival	CES: Ad Pride London Festival Guide	150.00
28/Jan/14	Canon - City of London Print Room	Ward Expense: Winterfest 2014 flyers (500)	25.79
31/Jan/14	Sandy White	Courses: Media Coaching DJ McDonald Communications	305.28
31/Jan/14	Sandy White	Vehicle Allowance: Parking for State of the City Address	9.01
31/Jan/14	Sandy White	Ward Expense: Lunch expense (budget meetings)	13.50
3/Feb/14	London Community News	Ward Expense: Winterfest Advertisement	253.38
7/Feb/14	Sexual Assault Centre London	CES: Ticket: Wine Dine Showtime	75.00
12/Feb/14	City of London Stores	Gifts & Souvenirs: City of London pins (200)	35.34
12/Feb/14	Neighbourhood Resource Association Westminster Park	Ward Expense: Newsletter Advertising (1 year)	120.00
19/Feb/14	London Council of Arab Women	CES: Ticket: Mother's Day Party	50.00
20/Feb/14	Petty Cash	CES: Ticket: Black History Month Event	12.00
25/Feb/14	City of London Stores	Gifts & Souvenirs: City of London pins (300)	53.01
27/Feb/14	Sandy White	Courses: Media Coaching DJ McDonald Communications	235.04
5/Mar/14	Marconi Club of London	CES: Ticket: International Women's Day Event	25.00
7/Mar/14	Canon - City of London Print Room	Ward Expense: Ward 14 Calendars (50)	41.26
10/Mar/14	Sandy White	Office Expense: Phone ear buds with microphone	35.61
30/Mar/14	Optimist Club of Summerside	CES: Summerside Easter Egg Hunt supplies and advertisement	250.00
11/Apr/14	Independent Living Centre	CES: Ad- 2014 "Come Walk With Me" Event	250.00
11/Apr/14	City of London Stores	Gifts & Souvenirs: City of London Pins (400) - for swag bags	70.68
11/Apr/14	Sandy White	CES: Ticket: Buruni Dinner	25.00
11/Apr/14	Sexual Assault Centre London	CES: Ad-Wine Dine booklet, swag and Business Cards	80.00
15/Apr/14	Better Business Bureau	CES: Ticket: Leader Character in Business - Workshop	30.00
16/Apr/14	DJ McDonald	Courses: Media Coaching DJ McDonald Communications	305.28
5/May/14	Congress of Black Women of Canada	CES: Ticket: Congress of Black Women Awards Night	55.00
6/May/14	City of London Stores	Gifts & Souvenirs: City of London pins (100)	17.67
14/May/14	Sandy White	Vehicle Allowance: Parking	18.01
14/May/14	Sandy White	CES: Ticket: Rotary Club 25th Anniversary Celebration	50.00
3/Jun/14	In House Logic	Ward Exp: Web Hosting (July-Nov)	101.76

COUNCILLOR: SANDY WHITE

Date	Payable To	Description	Amount
9/Jun/14	2248440 Ontario Inc. Communications Consultant	Ward Exp: Professional Consulting Services	135.09
9/Jun/14	Canon - City of London Print Room	Ward Exp: Southeast Summerfest Handbills (500 copies)	25.79
12/Jun/14	Optimist Club of Summerside	CES: Summerfest Ad in Optimist Newsletter	500.00
23/Jun/14	East London Optimist Canada Day Celebration	CES: Fireworks for Canada Day	500.00
24/Jun/14	The Ontario Horticultural Trades Foundation	CES: Girl Power Tree Planting Event	500.00
4/Jul/14	Supreme Courts	CES: Court/Warehouse rental for "One day for Kids" Event	574.20
4/Jul/14	London Community Resource Centre-Summerfest	CES: Ifast Supplies- Southeast Summerfest Event	1,564.58
15/Jul/14	London Chamber of Commerce	CES: Ticket: Meet the Leaders, Justin Trudeau	48.84
24/Jul/14	London Community News	CES: Summerfest Ad	279.84
2/Sep/14	Mary Margaret Dixon	Contract Assistant	161.25
3/Oct/14	Optimist Club of Summerside	CES: Decorations/snacks for Halloween Event	158.15
8/Oct/14	Kathy Rumleski	Contract Assistant	300.00
5/Nov/14	Sandy White	Vehicle Allowance: Fuel and oil change (Oct)	105.67
12/Nov/14	Sandy White	Vehicle Allowance: Fuel (Jan-Aug), oil change (June), tires	1,458.40
12/Nov/14	Sandy White	Office Expense: Printer Ink	40.67
20/Nov/14	Sandy White	Vehicle Allowance: Fuel	69.77
26/Nov/14	Sandy White	Vehicle Allowance: Fuel	58.20
2/Dec/14	Sandy White	Vehicle Allowance: Brake service (Nov)	49.65
		Total Spent:	9,866.24
		Total Spent in Gifts & Souvenirs	194.37
		Balance available as of November 30, 2014	3,883.76

CES: Community Event Sponsorship

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
Dec 4/14	Jared Zaifman	Offices Supplies: iPhone screen & install	40.66
Dec 8/14	Jared Zaifman	Offices Supplies: iPhone case	25.88
		Total Spent as at December 31:	66.54
		Total Spent in Gifts & Souvenirs:	-