

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 2017 are currently in the process of being reconciled by Financial Services.

The policy designating the amount, and use, of the allocation is found here:

Chapter 28

<http://www.london.ca/city-hall/council-policies/Documents/chapter28-final.pdf>

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
1-Jan-17	Michael van Holst	Educational Course Membership (Lynda.com) 6months	137.50
1-Jan-17	Westin Hotels	Conference: AMO Hotel Prepaid	946.46
1-Jan-17	PillarNonProfit	Educational Course: Financial Skills	70.00
3-Jan-17	Masterclass	Educational Course: Masterclass & Education Courses - Filmmaking	124.38
5-Jan-17	YFC London	Ticket: January 2017 Leaders Connect - Café Connect	20.00
13-Jan-17	Michael van Holst	iPhone storage - Jan 2017	1.31
26-Jan-17	London Community Players	Ticket: The Looking Glass Lounge	40.00
6-Feb-17	Go Open Data	Ticket: Go Open Data (GOOD) Conference 2017	30.53
12-Feb-17	Michael van Holst	iPhone storage - Feb 2017	1.31
16-Feb-17	Nina McCutcheon	Contract Assistant (Feb 1 - Feb 9, 2017)	195.00
23-Feb-17	London Chambers of Commerce	Ticket: You're on Display	30.53
27-Feb-17	Raffela Blumer	Contract Assistant (Feb 11 - Feb 24, 2017)	153.00
3-Mar-17	Canon Print Room	Ward Exp: Printing of flyers for Hamilton Rd 3rd Community Meeting	48.60
3-Mar-17	Nina McCutcheon	Contract Assistant (March 1 - March 3, 2017)	195.00
6-Mar-17	Metroland	Ward Exp: Distribution of flyers for Hamilton Rd 3rd Community Meeting	116.53
13-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter	388.41
13-Mar-17	Michael van Holst	iPhone storage - March 2017	1.31
16-Mar-17	Nina McCutcheon	Poverty Session - Table Rental Insurance	35.90
21-Mar-17	Raffela Blumer	Contract Assistant (Feb 25, 2017 - March 10, 2017)	72.00
22-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (1st batch)	116.53
22-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter - 2nd batch - Glen Cairn area	409.40
23-Mar-17	Accono Portable Sign Rentals	Ward Exp: CIP Hamilton Rd Sign Rental for the month of March	170.52
23-Mar-17	Canon Print Room	Ward Exp: Printing of Ward 1 Newsletter - 3rd batch - Fairmont Area	304.64
24-Mar-17	Talk Motion Animated & Advertising	Ward Exp: Ranked Ballot Info Session Ad in Neighbourhood Newsletter	122.11
27-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (2nd batch to N5Z 3 postal codes)	121.23
27-Mar-17	Metroland	Ward Exp: Ward 1 Newsletters (3rd batch to N5W 2 postal codes)	89.71
9-Apr-17	Accono Portable Sign Rentals	Ward Exp: Mobile Sign change for Ranked Ballot Community Meeting	30.00
10-Apr-17	YFC London	Ticket: April's Leader Connect - Café Connect	20.00
11-Apr-17	Michael van Holst	Transportation Allowance - January to March 2017	450.00
13-Apr-17	TSD	Out of Country Travel Package	40.70
25-Apr-17	Hamilton Road Community Association	Ward Exp: Ranked Ballot Info Session Advertising on Hamilton Road "Matters" Newsletter	250.00
25-May-17	Michael van Holst	iPhone storage - April 2017	1.31
25-May-17	Michael van Holst	iPhone Storage - May 2017	1.31
29-May-17	Derek Brown	Ward Exp: technical support	500.00
5-Jun-17	TSD	Out of Country Travel Package	40.70
9-Jun-17	Michael van Holst	Transportation Allowance - April to June 2017	450.00
9-Jun-17	Transfer to Councillor Tanya Park	Conference: AMO Hotel - Transfer to Councillor Tanya Park	(946.46)

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
13-Jun-17	Michael van Holst	iPhone Storage - June 2017	1.31
		Total Spent:	4,780.78
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	10,219.22

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

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

AMO: Association of Municipalities of Ontario

CIP: Community Improvement Plan

TSD: Technology Services Division

YFC: Youth for Christ

ADDITIONAL EXPENSES**WARD: 1 ENGINEERING ACCOUNT COUNCILLOR: MICHAEL VAN HOLST**

Date	Payable To	Description	Amount
18-Jan-17	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

WARD: 1 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
3-Apr-17	Bell	Home Office Internet - February 2017	72.37
3-Apr-17	Bell	Home Office Internet - March 2017	71.18
17-Jun-17	Bell	Home Office Internet - June 2017	71.18
		Total:	214.73

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
12-Jan-17	CCNC London Chapter	Ticket: Dragon Gala	128.00
24-Jan-17	City of London - Parks & Recreation	Ward Exp: Feb Ward Meeting / Information Center	342.04
30-Jan-17	Canon Print Room	Ward Exp: Free Family Skate Event - Postcard	5.25
6-Feb-17	Nyiri Karakas	Contract Assistant - Jan 30 - Feb 3	330.00
13-Feb-17	Nyiri Karakas	Contract Assistant - Feb 6 - 9	320.00
21-Feb-17	Nyiri Karakas	Contract Assistant - Feb 13-17	305.00
23-Feb-17	Battle of the Atlantic Legacy Gala Dinner	Ticket: Battle of the Atlantic Legacy Gala Dinner	127.80
27-Feb-17	Nyiri Karakas	Contract Assistant - Feb 21-24	540.00
20-Mar-17	Nyiri Karakas	Contract Assistant - Mar 10-17	455.00
28-Mar-17	Nyiri Karakas	Contract Assistant - Mar 20-27	345.00
11-Apr-17	Bill Armstrong	Transportation Allowance - January to March 2017	450.00
31-May-17	Canon Print Room	Ward Exp: Forest View Park Clean Up - Postcard	5.26
6-Jun-17	Canon Print Room	Ward Exp: Forest View Park Clean Up - Postcard NEW Date	5.26
26-May-17	Sarah McConnell	Contract Assistant - May 26-June 6	135.00
9-Jun-17	Bill Armstrong	Transportation Allowance - April to June 2017	450.00
9-Jun-17	Canon Print Room	Ward Exp: Community Meeting - Crime	10.50
18-Jun-17	Sarah McConnell	Contract Assistant - June 5-17	195.00
		Total Spent:	4,149.11
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	10,850.89

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

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

CCNC: Chinese Canadian National Council

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO SALIH

Date	Payable To	Description	Amount
1-Jan-17	Go Daddy	Ward Exp: Website domain renewal	18.90
4-Jan-17	Canon Print Room	Ward Exp: Postcards - 1245 Michael St - Public Participation Notice	26.24
5-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
5-Jan-17	Amazon	Office Supplies: dry erase board, tripod, car mount phone holders, microphone, magnets	209.37
8-Jan-17	Eventbrite - Creating Opportunities Summit 2017	Conference: Creating Opportunities Summit - Registration	162.41
8-Jan-17	Expedia	Conference: Creating Opportunities Summit - Accomodation	477.71
13-Jan-17	Emaan Ali	Contract Assistant (Service Hours in Jan 2017)	150.00
16-Jan-17	Canon Print Room	Ward Exp. Flyer - Councillor Contact Information	31.49
30-Jan-17	iTunes	Office Supplies: Apple Office Application	25.00
1-Feb-17	iTunes	Office Supplies: Apple Office Application	8.84
1-Feb-17	Emaan Ali	Contract Assistant (Service Hours in Feb 2017)	150.00
1-Feb-17	Mo Salih	Conference: Creating Opportunities Summit - Per Diems, Parking, Mileage	330.94
17-Feb-17	Eventbrite - Health in Crisis Conference	Conference: Health in Crisis Conference - Registration	5.91
23-Feb-17	Expedia	Conference: Health in Crisis Conference - Accommodation	239.22
6-Mar-17	Mo Salih	Conference: Health in Crisis Conference - Per Diems, Parking, Mileage	280.06
6-Mar-17	REFUND	Office Supplies: Apple Office Application	(8.84)
9-Mar-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
16-Mar-17	Mo Salih	Office Supplies: iPhone Charging Cable	30.52
28-Mar-17	Mo Salih	Conference: Up/Rooted: Refugees, Resettlement, Community Conference - Per Diems, Parking, Mileage	198.12
28-Mar-17	Expedia	Conference: Up/Rooted: Refugees, Resettlement, Community Conference - Hotel Accomodations	192.34
11-Apr-17	Mo Salih	Transportation Allowance - January to March 2017	300.00
25-May-17	Canon Print Room	Ward Exp. Poster for North East Residents in Action - June 14 Ward Meeting / Seniors Forum	8.40
1-Jun-17	Canon Print Room	Ward Exp. Postcard Advertisement for June 14 Ward Meeting / Seniors Forum	7.98
6-Jun-17	Eventbrite - Lending Library Symposium	Conference: Lending Library Symposium - Registration	53.27
6-Jun-17	Mo Salih	Conference: Lending Library Symposium - Accomodation, Mileage, Per Diems	788.98 **
6-Jun-17	Emaan Ali	Contract Assistant (Service Hours in June 2017)	150.00
9-Jun-17	Mo Salih	Transportation Allowance - April to June 2017	300.00
28-Jun-17	City of London Stores	Gifts & Souvenirs: COL t-shirt(1)	23.72 **
		Total Spent:	4,199.24 **
		Total Spent in Gifts & Souvenirs:	62.38 **
		Total Spent on Advertising:	-
		Balance available:	10,800.76

**Pending reconciliation, subject to change

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

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

COL: City of London

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

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

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

Date	Payable To	Description	Amount
20-Jan-17	Mo Salih	Home Office Internet - January 2017	64.10
15-Mar-17	Mo Salih	Home Office Internet - February & March 2017	128.20
13-Apr-17	Mo Salih	Home Office Internet - April 2017	55.69
13-May-17	Mo Salih	Home Office Internet - May 2017	55.96
13-Jun-17	Mo Salih	Home Office Internet - June 2017	62.14 **
		Total:	366.09

**Pending reconciliation, subject to change

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Jan-17	Jesse Helmer	Conf: FCM Conf. AIRbnb	582.00
13-Jan-17	Matthew Helfand	Contract Assistant (Jan 2-7, 2017)	116.00
10-Feb-17	Matthew Helfand	Contract Assistant (Jan 9 - Feb 6, 2017)	208.00
13-Feb-17	Kathryn Ellett	Contract Assistant (Feb 6 - Feb 10, 2017)	224.00
14-Feb-17	Ellen Husk	Contract Assistant (Jan 30 - Feb 12, 17)	112.00
16-Feb-17	Christopher Ryan	Contract Assistant (Jan24 - Feb 15, 2017)	232.00
17-Feb-17	Mariam Hamou	Contract Assistant (Feb 10 - Feb 16, 2017)	104.00
17-Feb-17	OGRA	Conf: OGRA 2017 Conference - Registration	636.00
27-Feb-17	Kathryn Ellett	Contract Assistant (Feb 13 - Feb 24, 2017)	408.00
28-Feb-17	Mariam Hamou	Contract Assistant (Feb 21 - Feb 28, 2017)	192.00
6-Mar-17	Jesse Helmer	Conf: OGRA 2017 Conference - accommodation & travel	316.86
14-Mar-17	Kathryn Ellett	Contract Assistant (Feb 27 - March 10, 2017)	256.00
16-Mar-17	AMO	Conf: AMO 2017 Conference - Registration	747.94
23-Mar-17	FCM	Conf: FCM 2017 Conference - Registration	849.70
30-Mar-17	Kathryn Ellett	Contract Assistant (March 13 - March 24, 2017)	96.00
31-Mar-17	Mariam Hamou	Contract Assistant (March 6 - March 30 2017)	192.00
7-Apr-17	Kathryn Ellett	Contract Assistant (March 27 - April 7 2017)	256.00
12-Apr-17	Ellen Husk	Contract Assistant (Feb 14 - March 19, 2017)	120.00
18-Apr-17	Christopher Ryan	Contract Assistant (Feb 20 - April 3)	208.00
25-Apr-17	City of London Stores	Gifts & Souvenirs: COL Pins (25)	4.83
27-Apr-17	Matthew Helfand	Contract Assistant (March 5 - April 27 2017)	168.00
1-May-17	Mariam Hamou	Contract Assistant (April 5 - April 26, 2017)	304.00
12-May-17	Mariam Hamou	Contract Assistant (May 1 - May 12, 2017)	480.00
15-May-17	Air Canada	Conf: FCM 2017 Air Travel	289.25
7-Jun-17	Mariam Hamou	Contract Assistant (May 15 - June 6, 2017)	608.00
16-Jun-17	Air Canada	Conf: AMO 2017 Air Travel	224.13
		Total Spent:	7,934.71
		Total Spent in Gifts & Souvenirs:	4.83
		Total Spent on Advertising:	-
		Balance available:	7,065.29

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

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

AMO: Association of Municipalities of Ontario

COL: City of London

FCM: Federation of Canadian Municipalities

OGRA: Ontario Good Roads Association

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
10-Jan-17	Canon Print Room	Ward Exp: Ward Meeting Postcard Printing	317.76
17-Jan-17	Metroland Media (Our London)	Ward Exp: Ward Meeting Postcard Delivery	376.88
23-Jan-17	Eventbrite	Ticket: 11th Annual Breakfast for YOU (Youth Opportunities Unlimited)	57.55
2-Feb-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Loblaw	21.75
14-Feb-17	Canada Helps	Ticket: International Women's Day Breakfast & Auction	50.00
21-Feb-17	Eventbrite	Ticket: Go Open Data Conference 2017	30.53
23-Feb-17	PayPal	Conf: 2017 Poverty Reduction Summit - Registration	600.00
23-Feb-17	TSD	Out of Country Travel Package	40.70
11-Apr-17	Maureen Cassidy	Transportation Allowance - January to March 2017	450.00
11-Apr-17	London Chamber of Commerce	Ticket:Economic Update 2017	39.69
1-May-17	Congress of Black Women London Chapter	Ticket- Scholarship Dinner	65.00
1-May-17	Hope in the City-London 2017	Ticket-Hope in the City Breakfast	50.00
25-May-17	Canon Print Room	Ward Exp: Ward Meeting Postcard Printing	317.55
5-Jun-17	Metroland Media (Our London)	Ward Exp: Ward Meeting Postcard Delivery	376.88
9-Jun-17	Maureen Cassidy	Transportation Allowance - April to June 2017	330.00
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Sobeys	17.97
27-Jun-17	Maureen Cassidy	Ward Exp: Refreshments for Ward Meeting - Tim Hortons	38.37
		Total Spent:	3,180.63
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,819.37

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

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

TSD: Technology Services Division

ADDITIONAL EXPENSES

WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-17	Start.ca	Home Office Internet - January 2017	71.23
12-Feb-17	Start.ca	Home Office Internet - February 2017	61.06
1-Mar-17	Start.ca	Home Office Internet - March 2017	61.06
1-Apr-17	Start.ca	Home Office Internet - April 2017	61.06
1-May-17	Start.ca	Home Office Internet - May 2017	61.06
		Total:	315.47

London Chamber of Commerce

Hope in the City-London 2017

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - Annual Conference - One night accommodation pre-paid	183.42
3-Mar-17	AMO	Conf: AMO - Annual Conference - Registration	747.94
21-Mar-17	London Public Library	Ward Exp: Community Consultation re: Rapid Transit - 50% Cost Share of Space Rental	187.50
21-Mar-17	London Free Press	Ad: London Free Press - Community Consultation re: Rapid Transit - 50% Cost Share	370.34
8-Apr-17	Phil Squire	Ward Exp: Home Office printer toner	232.41
15-May-17	TSD	Out of Country Travel Package	20.35
16-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	34.55
23-May-17	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments	543.15
21-Jun-17	City of London Stores (GL)	Gifts & Souvenirs: COL Pins 60)	11.60
		Total Spent:	2,331.26
		Total Spent in Gifts & Souvenirs:	11.60
		Total Spent on Advertising:	370.34
		Balance available:	12,668.74

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

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

AMO: Association of Municipalities of Ontario

COL: City of London

TSD: Technology Services Division

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	946.46
28-Feb-17	Josh Morgan	Ward Exp: Facebook Ad - Ward Boundary Changes	30.53
9-Mar-17	AMO	Conf: AMO 2017 Conference registration	747.94
13-Mar-17	Josh Morgan	Ward Exp: Facebook Ad - Ranked Ballots	40.71
21-Mar-17	Braden Alexander	Contract Assistant - Feb 27 to Mar 18 2017	59.50
27-Mar-17	TVDSB	Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School***	48.54
31-Mar-17	Davies Signs	Ward Exp: Mobile Sign Rental - Ranked Ballots Open House	154.26
7-Apr-17	Canon Print Room	Ward Exp: Contact Card - Postcard Printing	5.25
11-Apr-17	Josh Morgan	Transportation Allowance - January to March 2017	270.00
13-Apr-17	Josh Morgan	Ward Exp: Fox Field Ward Meeting - Refreshments	60.14
15-Apr-17	Josh Morgan	Ward Exp: Ranked Ballots Open House - Refreshments	8.99
17-Apr-17	Old Masonville Ratepayers Association	Ward Exp: OMRA Ward Meeting Rental Space	66.14
9-Jun-17	Josh Morgan	Transportation Allowance - April to June 2017	270.00
18-Jun-17	Josh Morgan	Ward Exp: Picture frames for Ward 7 Citizenship awards	71.08
22-Jun-17	TVDSB REFUND	REFUND - Ward Exp: Ward Meeting Space Rental Deposit - Masonville Public School	(28.19)
27-Jun-17	Air Canada	Conf: AMO 2017 Conference - Air Travel	488.70
		Total Spent:	3,240.05
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,759.95

**Pending refund due to venue change

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

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

AMO: Association of Municipalities of Ontario
 OMRA: Old Masonville Ratepayers Association
 TVDSB: Thames Valley District School Board

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
1-Jan-17	REVERSAL	EXP TRANSFER: Ward Exp: Rogers Mobile Internet - Dec 2016	(34.33)
1-Jan-17	Paul Hubert	Ward Exp: 2017 Domain Fee	22.97
1-Jan-17	Hyde Park Business Association	Ward Exp: Membership Fee	100.00
1-Jan-17	Paul Hubert	Ward Exp: Membership Fee - Oakridge Optimist Club	160.00
2-Feb-17	LJK Midget OHF	AD: Ontario Hockey Federation Provincial Championships	300.00
3-Feb-17	City of London Stores	Gifts & Souvenirs: 100 COL Pins	19.33
7-Feb-17	Paul Hubert	Office Supplies: Tape Measure	24.99
14-Feb-17	London Abused Women's Centre	Ticket: 17th Annual International Women's Day Breakfast & Auction	50.00
21-Feb-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - Feb 2017	56.83
2-Mar-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - Mar 2017	56.83
21-Mar-17	Paul Hubert	Ward Exp: 2017 Domain Fee - Superior Host	18.00
27-Mar-17	Petty Cash	Impark Replacement Card	25.44
4-Apr-17	Paul Hubert	Conf: 2017 High Grounds Leadership in Transitioning Times - Conf. Reg, Air Travel, Taxi, Baggage, Per Diems	1,589.90
11-Apr-17	Paul Hubert	Transportation Allowance - January to March 2017	450.00
18-Apr-17	Oakridge Presbyterian Church	Ward Exp: Ward Meeting Room Fee (May)	120.00
2-Apr-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - April 2017	33.83
2-May-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - May 2017	69.44
4-Apr-17	Expressions in Chalk	AD: Expression in Chalk Event Programme	250.00
2-Jun-17	Paul Hubert	Ward Exp: Rogers Mobile Internet - June 2017	50.88
9-Jun-17	Paul Hubert	Transportation Allowance - April to June 2017	450.00
		Total Spent:	3,814.11
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	550.00
		Balance available:	11,185.89

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

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

COL: City of London

LJK: London Junion Knights

OHF: Ontario Hockey Federation

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	946.46
23-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (150)	29.00
2-Feb-17	Lila Huron-Albinger	Contract Assistant - Jan 2017	731.50
2-Mar-17	Lila Huron-Albinger	Contract Assistant - Feb 1-27	430.50
24-Mar-17	AMO	Conf: AMO 2017 Conference Registration	747.94
3-Apr-17	Lila Huron-Albinger	Contract Assistant - Mar 2017	717.50
11-Apr-17	Anna Hopkins	Ward Exp: Weebly Web Domain Hosting	99.00
11-Apr-17	Anna Hopkins	Transportation Allowance - January to March 2017	225.00
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.67
9-May-17	Lila Huron-Albinger	Contract Assistant - Apr 2017	395.50
23-May-17	Canon Print Room	Ward Exp. Postcard - Ward Meeting BCO June 8	13.12
2-Jun-17	Lila Huron-Albinger	Contract Assistant - May 2017	763.00
9-Jun-17	Anna Hopkins	Transportation Allowance - April to June 2017	225.00
7-Jun-17	Anna Hopkins	Ward Exp. Refreshments - Ward Meeting BCO June 8	58.63
		Total Spent:	5,548.82
		Total Spent in Gifts & Souvenirs:	29.00
		Total Spent on Advertising:	166.67
		Balance available:	9,451.18

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

AMO: Association of Municipalities of Ontario
 BCO: Byron Community Association
 COL: City of London

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

Date	Payable To	Description	Amount
10-Jan-17	Anna Hopkins	Home Office Internet - January 2017	50.87
10-Feb-17	Anna Hopkins	Home Office Internet - February 2017	50.87
10-Mar-17	Anna Hopkins	Home Office Internet - March 2017	50.87
10-Apr-17	Anna Hopkins	Home Office Internet - Apr 2017	50.87
10-May-17	Anna Hopkins	Home Office Internet - May 2017	83.40
10-Jun-17	Anna Hopkins	Home Office Internet - June 2017	66.13
		Total:	353.01

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO - One night accommodation pre-paid	183.42
4-Jan-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Jan	22.15
16-Jan-17	Davies Sign	Ward Exp: Mobile Sign Rental	154.26
17-Jan-17	2017 Emerging Municipal Leaders Forum	Ticket: 2017 Emerging Municipal Leaders	22.18
24-Jan-17	Canon Print Room	Ward Exp: Feb Ward Meeting Flyer	2.52
26-Jan-17	VIA Rail	Conf: 2017 Emerging Municipal Leaders - Transportation	54.95
3-Feb-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Feb	22.15
6-Mar-17	Sulamita Romanchik	Contract Assistant (Jan 9 Feb 13) & parking	268.44
7-Mar-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - Mar	22.15
13-Mar-17	AMO	Conf: AMO 2017 Conference Registration	747.94
3-Apr-17	Canon Print Room	Ward Exp: Community Contest Flyer	1.00
5-Apr-17	Canon Print Room	Ward Exp: April Newsletter	22.15
11-Apr-17	Virginia Ridley	Transportation Allowance - January to March 2017	450.00
12-Apr-17	Cranbrook Community Association	Ward Exp: 2017 Memebership	10.00
15-Apr-17	Virginia Ridley	Office Supplies: Envelopes, Pencil Sharpener	16.14
14-Apr-17	Virginia Ridley	Home Office Internet - Apr 2017	47.20
18-Apr-17	Sulamita Romanchik	Contract Assistant (Mar 6 - Apr 10) & parking	202.80
27-Apr-17	Canon Print Room	Ward Exp: May Ward Meeting Advertisement	2.62
27-Apr-17	Davies Sign	Ward Exp: Mobile Sign Rental	156.13
30-Apr-17	Virginia Ridley	Ward Expense: Facebook Ad - Ward Event Community Clean Up	14.25
12-Jul-32	Canon Print Room	Ward Exp: May Newsletter	22.15
1-May-17	Lauren Natalie Garrison	Contract Hrs: Jan 2 - May 1	381.25
22-May-17	Virginia Ridley	Office Supplies: HP Chromebook, Protection Plan, Laptop Sleeve	220.98
31-May-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - June	22.15
9-Jun-17	Virginia Ridley	Transportation Allowance - April to June 2017	450.00
13-Jun-17	REVERSAL	EXP TRANSFER - Transfer funds Councillors' Office Internet Account	(47.20)
26-Jun-17	Sula Romanchik	Contract Hrs: June 5-19 & Parking	152.50
30-Jun-17	Canon Print Room	Ward Exp: Ward 10 Newsletter - July	21.87
		Total Spent:	3,646.15
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	11,353.85

**Pending reconciliation, subject to change

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

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

AMO: Association of Municipalities of Ontario

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

Date	Payable To	Description	Amount
14-Jan-17	Virginia Ridley	Home Office Internet - January 2017	89.50
14-Feb-17	Virginia Ridley	Home Office Internet - February 2017	47.46
14-Mar-17	Virginia Ridley	Home Office Internet - March 2017	47.18
14-Apr-17	Virginia Ridley	Home Office Internet - April 2017	47.20
1-May-17	Virginia Ridley	Home Office Internet - May 2017	28.52
1-Jun-17	Virginia Ridley	Home Office Internet - June 2017	30.68
		Total:	290.54

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
1-Jan-17	Novotel	Conf: AMO 2017 - One night accommodation pre-paid	183.42
1-Jan-17	Novotel	Conf: FCM 2017 - One night accommodation pre-paid	198.10
27-Jan-17	ACO-HLF Heritage Awards	Ticket: ACO-HLF Heritage Awards	21.80
17-Feb-17	Canon Print Room	Ward Exp: Coves Community Association - Flyer Printing	13.12
21-Feb-17	Air Canada	Conf: FCM 2017 - Air Travel	428.66
9-Mar-17	AMO	Conf: AMO 2017 - Conference Registration	747.94
13-Mar-17	FCM	Conf: FCM 2017 - Conference Registration & fundraiser ticket	900.58
21-Mar-17	Canon Print Room	Ward Exp: Community Open House - Postcard Printing	430.40
21-Mar-17	London Public Library	Ward Exp: Community Open House - Landon Library Space Rental	50.88
22-Mar-17	Metroland Media (Our London)	Ward Exp: Community Open House - Postcard Delivery	514.04
28-Mar-17	Stephen Turner	Ward Exp: NationBuilder - Web Domain Hosting	226.20
8-Apr-17	Stephen Turner	Ward Exp: Community Open House - Refreshments	42.14
8-Jun-17	Stephen Turner	Conf: FCM 2017 - Conference Per diems, hotel, taxi, parking	878.30
		Total Spent:	4,635.58
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Balance available:	10,364.42

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

ACO: Architectural Conservancy Ontario
 AMO: Association of Municipalities of Ontario
 FCM: Federation of Canadian Municipalities
 HLF: Heritage London Foundation

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: AMO Hotel Prepaid	789.24
1-Jan-17	Harold Usher	Ward Exp: Garrison Community Council Membership	100.00
31-Jan-17	Kinga Lorenc	Contract Assistant - Jan 2017	512.00
31-Jan-17	L'Arche London	Ticket: L'Arche London 20th Anniversary Banquet	65.00
2-Mar-17	Kinga Lorenc	Contract Assistant - Feb 2 - Feb 23, 2017	496.00
9-Mar-17	AMO	Conf: AMO 2017 Conference registration	747.94
22-Mar-17	TSD	Out of Country Travel Package	40.70
29-Mar-17	Kinga Lorenc	Contract Assistant - March 1 - March 29 2017	304.00
10-Apr-17	Canon Print Room	Ward Exp: Printing of flyers for Ward 12 Community Conversation Meeting	328.26
11-Apr-17	Harold Usher	Transportation Allowance - January to March 2017	450.00
18-Apr-17	Metroland	Ward Exp: Ward 12 Community Conversation Flyer distribution	372.43
27-Apr-17	Cross Cultural Learner Center	Ticket: Life as a Refugee Event	27.59
27-Apr-17	Kinga Lorenc	Contract Assistant (April 4 - April 27, 2017)	480.00
23-May-17	Harold Usher	Ticket: 26th Eritrean Independence Day Celebration	20.00
31-May-17	Kinga Lorenc	Contract Assistant (May 1 - May29)	487.20
5-Jun-17	Congress of Black Women of Canada	Ad: CBWC Dinner & Scholarship Award (half cost share)	100.00
9-Jun-17	Harold Usher	Transportation Allowance - April to June 2017	450.00
15-Jun-17	Harold Usher	Ticket: Philippine Independence Day	35.00
15-Jun-17	Harold Usher	Ticket: Fellowship Breakfast - Abundantly Blessed & Valerie Hibbert Ministries	20.00
28-Jun-17	TSD	Out of Country Travel Package	70.00
28-Jun-17	City Manager's Department	Ward Exp: Canada 150 Pins	135.00
30-Jun-17	Air Canada	Conf: Flights to AMO	537.55
		Total Spent:	6,567.91
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	100.00
		Balance available:	8,432.09

**Pending reconciliation, subject to change

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

AMO: Association of Municipalities of Ontario

CBWC: Congress of Black Women of Canada

TSD: Technology Services Division

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

Date	Payable To	Description	Amount
1-Jan-17	Westin Hotels	Conf: FCM 2017 Annual Conference Hotel Prepaid	251.55
4-Jan-17	WestJet	FCM BOD March 2017 - Departing Flight	287.09
4-Jan-17	Air Canada	FCM BOD March 2017 - Return Flight	484.53
25-Jan-17	Whistler Shuttle	FCM BOD March 2017 - Shuttle Service Van. Airport - Whistler BC	65.25
3-Mar-17	FCM	Conf: FCM 2017 annual conference registration	849.70
8-Mar-17	FCM	Conf: FCM 2017 Annual Conference - Breakfast ticket	50.88
23-Mar-17	Harold Usher	FCM BOD March 2017 - Hotel, per diems, taxi, baggage	1,474.61
23-Mar-17	Air Canada	Conf: FCM 2017 Annual Conference - Flights	240.41
18-May-17	Harold Usher	FCM - Canada 150 Pins	270.00
31-May-17	Aylmer Express	FCM - Election Flyers 2017-2018	111.94
5-Jun-17	Harold Usher	Conf: FCM Annual Conference - Hotel, per diems, taxi, baggage	1,054.06
		Total:	5,140.02

WARD: 12 ENGINEERING ACCOUNT COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
18-Jan-17	Professional Engineers of Ontario London Chapter	Professional Engineers of Ontario Luncheon Ticket	35.00

BOD: Board of Directors
FCM: Federation of Canadian Municipalities

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
19-Jan-17	City of London Stores	Gifts & Souvenirs: COL pins (100)	19.33
9-Mar-17	AMO	Conf: AMO 2017 Conference Registration	747.94
9-Mar-17	Air Canada	Conf: FCM 2017 - Air Travel	244.48
9-Mar-17	Air Canada	Conf: AMO 2017 - Air Travel	403.22
15-Mar-17	FCM	Conf: FCM 2017 - Conference Registration	900.58
21-Mar-17	London Public Library	Ward Exp: Community Consultation re: Rapid Transit - 50% of Space Rental	187.50
21-Mar-17	London Free Press	Ad: London Free Press - Community Consultation re: Rapid Transit - 50% cost share	370.34
11-Apr-17	Tanya Park	Transportation Allowance - January to March 2017	285.00
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.67
26-May-17	Air Canada	Conf: FCM 2017 - Air Travel - Itinerary Adjustment Fee	260.51
5-Jun-17	Congress of Black Women of Canada	Ad: CBWC Dinner & Scholarship Award (half cost share)	100.00
6-Jun-17	Tanya Park	Conf: FCM 2017 - Accommodation, Per Diems, and Taxi	325.44
9-Jun-17	Tanya Park	Transportation Allowance - April to June 2017	285.00
9-Jun-17	Transfer from Councillor Michael van Holst	Conf: AMO Hotel - Transfer from Councillor Michael van Holst	946.46
27-Jun-17	Transfer to Councillors' Office Executive Assistant	Conf: AMO Hotel - Transfer to Councillors' Office Executive Assistant	(946.46)
27-Jun-17	Rob Spencer	Contract Assistant (May & June 2017)	630.00
29-Jun-17	Transfer to Councillors' Office Executive Assistant	Conf: AMO 2017 Conference Registration	(747.94)
		Total Spent:	4,178.07
		Total Spent in Gifts & Souvenirs:	19.33
		Total Spent on Advertising:	637.01
		Balance available:	10,821.93

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

AMO: Association of Municipalities of Ontario
 CBWC: Congress of Black Women of Canada
 COL: City of London
 FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

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

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

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
21-Mar-17	Canon Print Room	Ward Exp: Summerside Community Letter SWMP	214.36
30-Mar-17	Canada Post	Ward Exp: Summerside Community Letter SWMP Mailing Costs	315.84
11-Apr-17	Transfer to Councillors' Office - Office Supplies Account	Ward Exp: Summerside Community Letter - City of London Envelopes	41.40
13-Apr-17	PayPal (Pride London Festival)	Ad: Pride London 2017 (1/3 cost share)	166.66
8-Jun-17	Canon Print Room	Ward Exp: Pond Mills and Westminster Community Letter	1,164.71
20-Jun-17	Canada Post	Ward Exp: Westminster Community Letter Mailing Costs	1,088.79
20-Jun-17	Canada Post	Ward Exp: Pond Mills Community Letter Mailing Costs	815.34
		Total Spent:	3,807.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	166.66
		Balance available:	11,192.90

**Pending reconciliation, subject to change

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