

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 4th quarter of 2018 are currently in the process of being reconciled by Financial Services.

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

Chapter 28

<http://www.london.ca/city-hall/city-council/AZ%20Documents/Council%20Members%27%20Expense%20Account%20Policy.pdf>

The Issuance of Technology Equipment to Council Members Policy is found here:

<http://www.london.ca/city-hall/city-council/AZ%20Documents/Issuance%20of%20Technology%20Equipment%20to%20Council%20Members%20Policy.pdf>

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
5-Jan-18	Michael van Holst	Office Supplies: Grammarly Premium Annual Subscription - for 11 months (Jan '18 - Nov '18)	68.75
16-Jan-18	Michael van Holst	iPhone Storage: January 2018	1.31
26-Jan-18	Canon Print Room	Gifts & Souvenirs: The Hamilton Road Colouring Book - 3rd batch - January 2018	53.99
29-Jan-18	ITS	Ward Exp: Adobe Photoshop Cloud - Annual Subscription - Jan-Dec 2018	624.16
1-Feb-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of January to February	39.69
15-Feb-18	Michael van Holst	iPhone Storage: February 2018	1.31
16-Feb-18	Carolina Bulla	Contract Assistant: Feb 7 - Feb 9, 2018	112.00
1-Mar-18	Carolina Bulla	Contract Assistant: Feb 12 - Feb 15, 2018	184.00
5-Mar-18	Carolina Bulla	Contract Assistant: Feb 26 - Mar 1, 2018	208.00
7-Mar-18	Michael van Holst	Ward Exp: Web hosting costs - Ballot ranker - February 2018	23.36
13-Mar-18	Carolina Bulla	Contract Assistant: Mar 6 - Mar 8, 2018	80.00
13-Mar-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of February to March	40.38
14-Mar-18	Dorothy Downs	Contract Assistant: Feb 8 - Feb 13, 2018	152.00
15-Mar-18	City of London - Mail Room	Ward Exp: Hamilton Road Business Owners Meeting - Delivery costs	103.43
15-Mar-18	Nina McCutcheon	Contract Assistant: Mar 15, 2018	15.00
15-Mar-18	Michael van Holst	iPhone Storage: March 2018	1.31
26-Mar-18	Carolina Bulla	Contract Assistant: Mar 13 - Mar 24, 2018	160.00
28-Mar-18	Michael van Holst	GoAnimate Monthly Plan Subscription: month of March to April	40.38
3-Apr-18	Carolina Bulla	Contract Assistant: Mar 26 - Mar 30, 2018	208.00
4-Apr-18	London Optimist Sports Centre	Ward Exp: Hamilton Road Business Owners Meeting - Meeting Room Rental	112.58
9-Apr-18	Carolina Bulla	Contract Assistant: April 2 - April 5, 2018	152.00
13-Apr-18	Michael van Holst	iPhone Storage: April 2018	1.31
16-Apr-18	Michael van Holst	Transportation Allowance: January to March 2018	450.00
16-Apr-18	Carolina Bulla	Contract Assistant: April 10 - April 13, 2018	160.00
23-Apr-18	City of London - Stores	Gifts & Souvenirs: COL Pins (100)	21.72
27-Apr-18	Bethany Mejia	Contract Assistant: April 24 - April 27, 2018	180.00
7-May-18	Bethany Mejia	Contract Assistant: May 1 - May 4, 2018	180.00
11-May-18	Michael van Holst	Transportation Allowance: April to June 2018	450.00
16-May-18	Michael van Holst	iPhone Storage: May 2018	1.31
18-May-18	Bethany Mejia	Contract Assistant: May 8 - May 11, 2018	180.00
18-May-18	Bethany Mejia	Contract Assistant: May 15 - May 19, 2018 and May 23 to May 25, 2018	360.00
25-May-18	Michael van Holst	Event Ticket: Fundraising Iftar	50.00
28-May-18	Michael van Holst	GoAnimate Monthly Plan Subscription - month of May to June	39.00
31-May-18	City of London - Mail Room	Ward Exp: Hamilton Road Business Owners Letter - Delivery Costs	136.08
5-Jun-18	Raffela Blumer	Contract Assistant: May 21 - May 26, 2018	180.00
12-Jun-18	Michael van Holst	iPhone Storage: June 2018	1.31
13-Jun-18	TSD	Out of Country Package	40.00
14-Jun-18	TSD	Out of Country Package	70.00
15-Jun-18	Bethany Mejia	Contract Assistant: May 27 - June 15, 2018	540.00
18-Jun-18	Jason Rip	Contract Assistant: June 18, 2018	93.50
16-Jul-18	Bethany Mejia	Contract Assistant: June 20 - July 13	720.00
2-Aug-18	Addition Recovery Breakfast	Event Ticket: Addiction Recovery Breakfast	43.33
7-Aug-18	Eventbrite	Event Ticket: Organizational Culture Workshop	25.44

WARD: 1

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MICHAEL VAN HOLST

Date	Payable To	Description	Amount
14-Aug-18	Bethany Mejia	Contract Assistant: July 17 - August 10, 2018	720.00
13-Sep-18	Urban Roots London	Event Ticket: 2nd Annual Urban Roots London Harvest Dinner	95.08
17-Sep-18	Bethany Mejia	Contract Assistant: August 13 - September 14, 2018	900.00
20-Sep-18	Michael van Holst	Transportation Allowance: July to September 2018	450.00
21-Sep-18	Eventbrite	Event Ticket: Living London: Lessons in Public Leadership	9.01
2-Oct-18	Eventbrite	Event Ticket: Manufacturing Matters	50.88
10-Oct-18	London Chamber of Commerce	Event Ticket: 2019 Economic Outlook: Navigating a Sea of Uncertainty	45.79
4-Oct-18	City of London - Stores	Gifts & Souvenirs: COL Pins (200)	43.44
24-Oct-18	Forest City Film Festival	Conf: Forest City Film Festival - Industry Sessions Weekend Pass	110.00
29-Oct-18	Eventbrite	Event Ticket: Ebony Ball: Celebrating Harold Usher	58.11
31-Oct-18	Bethany Mejia	Contract Assistant: September 17-22, 2018	180.00
13-Nov-18	City of London - Stores	Gifts & Souvenirs: COL Toques (2)	22.40
25-Nov-18	Michael van Holst	Ward Expense: Ward-related Web Design	72.97
30-Nov-18	Michael van Holst	Office Supplies: Laptop Self-Procurement	675.39
4-Dec-18	Michael van Holst	Office Supplies: iPad Case and Screen Protector	194.09
4-Dec-18	Michael van Holst	Ward Expense: Web Hosting for Ballot Ranker - October & November 2018	51.12
10-Dec-18	Michael van Holst	Office supplies: Stylus and screen protector	199.42
10-Dec-18	The Mearie Group	Professional Development: Chartered Director Program Module 2	4,446.92
20-Dec-18	Michael van Holst	Transportation Allowance: October to December 2018	450.00
31-Dec-18	City of London	Councillor Reimbursement of Expense Account	(79.27)
		Total Spent:	15,000.00
		Total Spent in Gifts & Souvenirs:	141.55
		Total Spent on Advertising:	-
		Ward Balance Available:	-

* Gifts are pro-rated to a cap of \$1200
 * Advertising is pro-rated to a cap of \$1000

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

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
31-May-18	Michael van Holst	Home Office Internet: May 2018	50.08
31-May-18	Michael van Holst	Home Office Internet: June 2018	50.78
5-Dec-18	Michael van Holst	Home Office Internet: October 2018	50.88
		Total:	151.74

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

Date	Payable To	Description	Amount
2-Nov-18	Michael van Holst	Tech Reimbursement - Laptop - Self Procurement	1,620.96
4-Dec-18	Michael van Holst	Tech Reimbursement - Software - Self Procurement	491.39
3-Dec-18	Michael van Holst	Standard Tech Issuance - Printer	499.58
3-Dec-18	Michael van Holst	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Michael van Holst	Standard Tech Issuance - iPad	469.00
		Total:	3,528.58

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR: BILL ARMSTRONG

Date	Payable To	Description	Amount
24-Jan-18	Sarah McConnell	Contract Assistant Hours: Jan 3-16	400.00
4-Feb-18	Sarah McConnell	Contract Assistant Hours: Jan 17-Feb 1	400.00
21-Feb-18	Morganna Sampson	Contract Assistant Hours: Jan 7-22, Feb 14	270.00
22-Feb-18	Sarah McConnell	Contract Assistant Hours: Feb 2-14	420.00
13-Mar-18	Chinese Canadian National Council - London Chapter	Ticket: Dragon Gala 2018	128.00
16-Apr-18	Bill Armstrong	Transportation Allowance: January to March 2018	450.00
19-Apr-18	Sarah McConnell	Contract Assistant Hours: March 9 - April 4 2018	380.00
11-May-18	Bill Armstrong	Transportation Allowance: April to June 2018	450.00
11-May-18	Sarah McConnell	Contract Assistant Hours: April 6-May 1	280.00
20-Sep-18	Bill Armstrong	Transportation Allowance: July to September 2018	450.00
1-Oct-18	Stores	Gifts & Souvenirs: Fleece Blanket (1)	12.11
30-Nov-18	Bill Armstrong	Transportation Allowance: October to November 2018	300.00
31-Dec-18	Imperial Parking	Access Card Replacement	25.44
		Total Spent:	3,965.55
		Total Spent in Gifts & Souvenirs:	12.11
		Total Spent on Advertising:	-
		Ward Balance Available:	11,034.45

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

WARD: 2

GENERAL EXPENSE ACCOUNT

COUNCILLOR:SHAWN LEWIS

Date	Payable To	Description	Amount
5-Dec-18	Shawn Lewis	Office Supplies: Monitor, Cases, Keyboard	440.31
12-Dec-18	Amazon	Office Supplies: White board	208.06
12-Dec-18	Amazon	Office Supplies: Dry Erase Marker Set	20.13
14-Dec-18	Shawn Lewis	Office Supplies: Monitor	261.51
19-Dec-18	Haftvani via Amazon	Office Supplies: Charger	153.75
20-Dec-18	Shawn Lewis	Transportation Allowance: December 2018	150.00
		Total Spent:	1,233.76
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,800.69

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES

WARD: 2 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: SHAWN LEWIS

Date	Payable To	Description	Amount
20-Nov-18	Shawn Lewis	Tech Reimbursement - Laptop - Self Procurement	1,526.40
20-Nov-18	Shawn Lewis	Tech Reimbursement - Software - Self Procurement	132.29
4-Dec-18	Shawn Lewis	Tech Allowance - Software - Self Procurement	333.19
3-Dec-18	Shawn Lewis	Standard Tech Issuance - Printer	499.48
3-Dec-18	Shawn Lewis	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Shawn Lewis	Standard Tech Issuance - iPad	469.00
		Total:	3,408.01

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
15-Dec-17	Association of Municipalities of Ontario	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Registration	208.61
15-Dec-17	Sheraton Centre Toronto Hotel	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	270.56
15-Dec-17	The Westin Harbour Castle, Toronto	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Toronto, ON - Accomodation	224.70
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	186.98
4-Jan-18	The Westin Harbour Castle, Toronto	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Accomodation	207.88
4-Jan-18	Sheraton Centre Toronto Hotel	Conf: Next Generation Arts - Music City - The Industry - Accomodation	239.22
5-Jan-18	Mo Salih	Conf: SPIDER - Pest Management / AMO - Pre-ROMA Bill 68: Modernizing Ontario's Municipal Legislation - Mileage, Per diems, Parking	336.80
5-Jan-18	Mo Salih	Conf: Sustainable Engineers Association University of Toronto - UofT Sustainability Conference 2018 - Mileage, Per diems, Parking	344.00
5-Jan-18	Mo Salih	Conf: Next Generation Arts - Music City - The Industry - Mileage, Per diems, Parking	269.26
25-Jan-18	Eventbrite	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Registration	43.95
25-Jan-18	Mo Salih	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Mileage, Per Diems, Parking	332.30
2-Feb-18	Expedia	Conf: Ryerson Hospitality and Tourism Conference 2018 - Toronto, ON - Accomodation	394.87
9-Feb-18	WestJet	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Travel	299.91
9-Feb-18	W Montreal	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Accomodation	661.84
9-Feb-18	Eventbrite	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Registration	45.03
20-Feb-18	Ryerson Association of Planning Students	Conf: City Building Expo 18 - Toronto, ON - Registration	24.07
20-Feb-18	Expedia	Conf: City Building Expo 18 - Toronto, ON - Accomodation	207.89
20-Feb-18	Expedia	Conf: Community Benefits Opportunities Summit - Toronto, ON - Accomodation	176.54
20-Feb-18	Eventbrite	Conf: Community Benefits Opportunities Summit - Toronto, ON - Registration	72.89
20-Feb-18	Staples	Office Supplies: Scanner, Batteries, Ink	179.05
21-Feb-18	Amazon	Office Supplies: Laptop Backpack	106.76
21-Feb-18	Mo Salih	Conf: Interuniversity Urban Conference 2nd Edition - Montreal, QC - Mileage, Per Diems, Parking, Taxis	580.80
21-Feb-18	Mo Salih	Conf: City Building Expo 18 - Toronto, ON - Mileage, Per Diems	278.27
21-Feb-18	Mo Salih	Conf: Community Benefits Opportunities Summit - Toronto, ON - Mileage, Per Diems	308.87
27-Feb-18	Staples	Office Supplies: Desk organizers, binder, labels, extension cord	158.11
29-Mar-18	Mo Salih	Conf: Sefton Williams Lecture Sharing Economy / Global Figure Launch Event - Mileage, Per Diems	221.53
4-Apr-18	Mo Salih	Office Supplies: External Hard Drive	101.75
16-Apr-18	Mo Salih	Transportation Allowance: January to March 2018	300.00
18-Apr-18	Mo Salih	Office Supplies: Phone Case	93.34
18-Apr-18	Mo Salih	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Toronto, ON - Mileage, Per Diems	301.68
2-May-18	Eventbrite	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Registration	63.24
3-May-18	Sheraton Mississauga Meadowvale	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Accomodation	142.87
3-May-18	Sheraton Toronto Mississauga	Conf: 2018 University of Toronto AI Squared Forum - Toronto, ON - Accomodation	147.10
11-May-18	Mo Salih	Transportation Allowance: April 2018	100.00
11-May-18	Sheraton Centre Toronto Hotel	Conf: Canadian Music Cities Summit - Toronto, ON - Accomodation	217.79
15-May-18	Mo Salih	Conf: Canadian Music Cities Summit - Toronto, ON - Mileage, Per Diems, Parking	315.18
14-May-18	Eventbrite	Conf: RightsCon Toronto 2018 - Toronto, ON - Registration	192.19
14-May-18	Sheraton Centre Toronto Hotel	Conf: RightsCon Toronto 2018 - Toronto, ON - Accomodation	527.04
15-May-18	Mo Salih	Conf: RightsCon Toronto 2018 - Toronto, ON - Mileage, Per Diems	302.58
24-May-18	Sheraton Centre Toronto Hotel	Conf: Indigenous Environmental Justice Project - Accomodation	242.35
29-May-18	Mo Salih	Conf: Indigenous Environmental Justice Project - Mileage, Per Diems, Parking	226.49

WARD: 3

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
6-Jun-18	Sheraton Centre Toronto Hotel	Conf: AIM Music Conference - Accommodation	327.02
7-Jun-18	Mo Salih	Conf: AIM Music Conference - Mileage, Per Diems, Parking	255.75
9-Jun-18	Mo Salih	Conf: No Going Back Future Feminism Town Hall - Mileage, Per Diem	204.43
12-Jun-18	Four Points Sheraton Mississauga	Conf: AIM Music Conference - Accommodation	141.81
14-Jun-18	Sheraton Centre Toronto Hotel	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Accommodation	401.10
14-Jun-18	Four Points Sheraton Mississauga	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Accommodation	178.85
14-Jun-18	Mo Salih	Conf: 2nd Annual Community Safety Network Forum - Toronto, ON - Mileage, Per Diems, Parking	297.17
21-Jun-18	WestJet	Conf: Ecosphere Environment and Green housing - Flight	369.96
21-Jun-18	Le Westin Montreal	Conf: Ecosphere Environment and Green housing - Accommodation	672.41
28-Jun-18	Canon Print Room	Ward Expense: Clarke Rd Zoning Letter	8.12
19-Jul-18	Canon Print Room	Ward Expense: Fire Truck Route + Siren Letter	6.17
1-Aug-18	Mo Salih	Conf: Ecosphere Environment and Green Housing - Mileage, Per Diems, Taxi, Parking	501.87
9-Nov-18	Eventbrite	Conf: Women as Agents of Peace - Registration	31.52
27-Nov-18	Sheraton Centre Toronto Hotel	Conf: Women as Agents of Peace & Living with Pot: Medicine and Public Health - Accommodation	295.27
29-Nov-18	Mo Salih	Conf: Women as Agents of Peace & Living with Pot: Medicine and Public Health - Mileage, Per diems, Parking, Taxi	321.49
13-Nov-18	Eventbrite	Conf: Confront the Crisis Conference - Registration	16.93
16-Nov-18	Mo Salih	Conf: Confront the Crisis Conference	238.65
19-Nov-18	Thames Valley District School Board	Ward Expense: Ward Meeting, Crime - Cedar Hollow Public School	22.60
24-Nov-18	Mo Salih	Conf: Consent IRL Service Challenging Ableist Perspective - Expense Report	253.95
23-Nov-18	Sheraton Centre Toronto Hotel	Conf: Consent IRL Service Challenging Ableist Perspective - Accommodation	221.19
30-Nov-18	Best Buy Canada	Office Supplies: iPhone X Case	96.85
19-Dec-18	Mo Salih	Conf: Civic Panel Discussion at Malton Multicultural Festival	159.40
		Total Spent:	14,676.80
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	323.20

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

COL: City of London

AMO: Association of Municipalities of Ontario

SPIDER: Specialized Program for Interdivisional Enhanced Response to Vulnerability

ROMA: Rural Ontario Municipal Association

AIM: Association of Independent Music

IRL: In Real Life

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
17-Jan-18	Mo Salih	Home Office Internet: January	55.96
16-Feb-18	Mo Salih	Home Office Internet: February	55.96
15-Mar-18	Mo Salih	Home Office Internet: March	55.96
16-Apr-18	Mo Salih	Home Office Internet: April	55.96
15-May-18	Mo Salih	Home Office Internet: May	55.96
19-Nov-18	Mo Salih	Home Office Internet: November	62.06
		Total:	341.86

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

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

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

Date	Payable To	Description	Amount
13-Mar-18	Mo Salih	Bill 175 Meetings: Travel Expense Claim	203.52
26-May-18	Mo Salih	OAPSB AGM and Conference	695.89
20-Aug-18	Mo Salih	Meeting with Ministry of Community and Safety	206.94
28-Sep-18	Mo Salih	OAPSB Labour Conference	514.65
		Total:	1,621.00

WARD: 3 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: MO MOHAMED SALIH

Date	Payable To	Description	Amount
20-Nov-18	Mo Salih	Tech Allowance - Laptop - Self Procurement	1,620.96
20-Nov-18	Mo Salih	Tech Allowance - Software - Self Procurement	450.27
20-Nov-18	Mo Salih	Tech Allowance - Printer	450.27
30-Nov-18	Mo Salih	Standard Tech Issuance - iPhone	447.65
30-Nov-18	Mo Salih	Standard Tech Issuance - iPad	469.00
		Total:	3,438.15

OAPSB: Ontario Association of Police Services Board
 AGM: Annual General Meeting

WARD: 4

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
15-Jan-18	OGRA	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Registration	620.74
8-Feb-18	Ellen Husk	Contract Assistant Hours: Jan 2 - Jan 27, 2018	72.00
21-Feb-18	Mariam Hamou	Contract Assistant Hours: Jan 20 - February 5, 2018	240.00
22-Feb-18	Jesse Helmer	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Travel & Accommodations	357.49
1-Mar-18	Fairmont Royal York	Conf: OGRA - 2018 Annual Conference - Toronto, ON - Accommodations (1 night stay)	255.95
12-Apr-18	Ellen Husk	Contract Assistant Hours: Feb 27 - Apr 10, 2018	72.00
13-Apr-18	FCM	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Registration	883.38
9-May-18	WestJet	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Flights	569.03
18-Jun-18	Virginia Ridley	Conf: FCM - FCM 2018 Annual Conference, Halifax, NS - Condo Rental	208.91
20-Jun-18	Ellen Husk	Contract Assistant Hours: May 9, 2018	48.00
31-Jul-18	Air Canada	Conf: AMO - 2018 AMO Annual Conference, Ottawa - Air Canada Flights	453.08
2-Aug-18	Councillor Account - Tanya Park	Conf: AMO - 2018 AMO Annual Conference 2018 - Ottawa, ON - Registration	844.61
2-Aug-18	Jesse Helmer	Conf: AMO - 2018 AMO Annual Conference - Airbnb - Accommodations & Parking	687.49
3-Aug-18	Air Canada	Conf: AMO - 2018 AMO Annual Conference - Flights - Return Flight Change Fee & seat selection refund	85.01
29-Oct-18	EventSmart	Conf: Future Cities Canada - Future Cities Canada Summit - Toronto, ON - Registration	609.54
19-Dec-18	Jesse Helmer	Conf: Future Cities Canada - Future Cities Canada Summit - Toronto, ON - Airbnb, Travel, Taxis	315.04
		Total Spent:	6,322.27
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,677.73

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

OGRA: Ontario Good Roads Association

FCM: Federation of Canadian Municipalities

AMO: Association of Municipalities Ontario

ADDITIONAL EXPENSES**WARD: 4 LONDON TRANSIT COMMISSION COUNCILLOR: JESSE HELMER**

Date	Payable To	Description	Amount
29-Jun-18	Jesse Helmer	CUTA New Mobility Symposium: LTC Expense Summary	70.00
		Total:	70.00

WARD: 4 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
20-Nov-18	Jesse Helmer	Tech Reimbursement - Laptop - Self Procurement	1,620.96
31-Dec-18	Jesse Helmer	Tech Allowance - Software - Self Procurement	450.27
31-Dec-18	Jesse Helmer	Tech Allowance - Printer - Self Procurement	93.24
3-Dec-18	Jesse Helmer	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Jesse Helmer	Standard Tech Issuance - iPad	469.00
		Total:	3,081.12

WARD: 4 LONDON POLICE SERVICES BOARD ACCOUNT COUNCILLOR: JESSE HELMER

Date	Payable To	Description	Amount
1-Mar-18	Jesse Helmer	Bill 175 Meetings - Travel Expense Claim	29.71
9-May-19	Jesse Helmer	OAPSB Zone 6 Meeting	177.41
		Total:	207.12

OAPSB: Ontario Association of Police Services Board
CUTA: Canadian Urban Transit Association
LTC: London Transit Commission

WARD: 5

GENERAL EXPENSE ACCOUNT

COUNCILLOR: MAUREEN CASSIDY

Date	Payable To	Description	Amount
1-Jan-18	Eventbrite	Event Ticket: Youth Opportunities Unlimited - 12th Annual Breakfast for YOU	69.18
1-Jan-18	London Chamber of Commerce	Event Ticket: 2018 Business Achievement Awards	150.60
1-Jan-19	CanadaHelps	Event Ticket: Valentine's Gala (Adaptive Cooking Program)	80.00
1-Feb-19	CanadaHelps	Event Ticket: 18th Annual International Women's Day Breakfast and Auction	50.00
21-Feb-18	Staples	Office Supples: Printer Ink Toner for Home Office Printer	552.16
1-Mar-18	London Chamber of Commerce	Event Ticket: 2018 Summit Event	50.88
8-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	555.86
19-Mar-18	Top of the Hall Cafeteria	Ward Exp: Catering Request - Half Day Focus Group Meeting with Student Leaders	65.75
27-Mar-18	Davies Signs	Ward Exp: Mobile Sign Rental - April Ward Meeting	182.64
4-Apr-18	Canon Print Room	Ward Exp: Ward 5 Community Meeting - postcard printing	144.89
6-Apr-18	The London Free Press	Ward Exp: Ward 5 Community Meeting - postcard delivery	373.97
16-Apr-18	Maureen Cassidy	Transportation Allowance: January to March 2018	225.00
16-Apr-18	Top of the Hall Cafeteria	Ward Exp: Catering Request - Meeting RE 230 North Centre Rd proposal with Developers, Condo Boards & Cncllr. Morgan	21.75
1-May-18	Maureen Cassidy	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Taxi to and from airport	40.95
11-May-18	Maureen Cassidy	Transportation Allowance: April to June 2018	225.00
8-Aug-18	Eventbrite	Event Ticket: Hope in the City of London 2018	50.00
23-Aug-18	Susane Jane Rea	Contract Assistant Hours: Aug 7 - Aug 17, 2018	88.00
20-Sep-18	Maureen Cassidy	Transportation Allowance: July to September 2018	225.00
5-Oct-18	London Chamber of Commerce	Event Ticket: 2019 Economic Outlook: Navigating a Sea of Uncertainty	45.79
25-Oct-18	Eventbrite	Event Ticket: Special Breakfast Presentation - Minister Bardish Chagger - The USMCA: A Good deal for Canada and for Ontario	32.56
20-Dec-18	Maureen Cassidy	Transportation Allowance: October to December 2018	225.00
31-Dec-18	Maureen Cassidy	Home Internet: December 2018	61.06
		Total Spent:	3,516.04
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	11,483.96

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

YOU: Youth Opportunities Unlimited

USMCA: United States-Mexico-Canada Agreement

ADDITIONAL EXPENSES**WARD: 5 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: MAUREEN CASSIDY**

Date	Payable To	Description	Amount
1-Jan-18	Maureen Cassidy	Home Office Internet: January 2018	61.06
1-Feb-18	Maureen Cassidy	Home Office Internet: February 2018	61.06
1-Mar-18	Maureen Cassidy	Home Office Internet: March 2018	61.06
9-Apr-18	Maureen Cassidy	Home Office Internet: April 2018	61.06
		Total:	244.24

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

Date	Payable To	Description	Amount
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - Printer	499.48
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Maureen Cassidy	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 6

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PHIL SQUIRE

Date	Payable To	Description	Amount
8-Feb-18	Federation of Canadian Municipalities	Conf: FCM - 2018 Annual Conference - Registration	883.38
8-Feb-18	Phil Squire	Conf: FCM - 2018 Annual Conference - Flights -WestJet	213.01
15-Mar-18	TSD	Out of Country Package: Zone 1 Package 2	40.50
3-Apr-18	King's Western University	Ward Exp: Catering for Ward 6 Meeting - March	190.90
4-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Accommodations	866.90
12-Jun-18	Lower Medway Valley Ratepayers	Ward Exp: Ward Meeting Refreshments - Orchard Park Sherwood Forest AGM June 7	666.94
18-Jun-18	Phil Squire	Conf: FCM - 2018 Annual Conference - Parking, Taxi, Checked Bags, Per Diems	524.47
20-Sep-18	St. Michael's Parish	Ward Exp: Ward Meeting Room Rental - Old North Sept 12	50.00
		Total Spent:	3,436.10
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	11,563.90

* Gifts are pro-rated to a cap of \$1,200
* Advertising is pro-rated to a cap of \$1000

FCM: Federation of Canadian Municipalities
TSD: Technology Services Division
AGM: Annual General Meeting

ADDITIONAL EXPENSES**WARD: 6 COUNCILLORS' OFFICE SUBSCRIPTION ACCOUNT COUNCILLOR: PHIL SQUIRE**

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

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

Date	Payable To	Description	Amount
3-Dec-18	Phil Squire	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Phil Squire	Standard Tech Issuance - Printer	499.48
3-Dec-18	Phil Squire	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Phil Squire	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 7

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JOSH MORGAN

Date	Payable To	Description	Amount
26-Feb-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel	450.53
9-Mar-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
16-Apr-18	Josh Morgan	Transportation Allowance: January to March 2018	270.00
11-May-18	Josh Morgan	Transportation Allowance: April 2018	90.00
15-May-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel adjustment	174.56
15-May-18	FCM	Conf: FCM - 2018 Annual Conference - Women in Municipal Government Breakfast - Event Ticket	51.78
28-May-18	Canon Print Room	Ward Exp: Flyer Printing - Ward 7 Meeting	374.76
30-May-18	Davies Signs	Ward Exp: Mobile Sign Rental - June Ward Meeting	182.64
4-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Hotel accommodations	866.90
6-Jun-18	Canada Post	Ward Exp: Letter Distribution - Ward 7 Meeting	2,213.39
11-Jun-18	Josh Morgan	Office Supplies: Docking Station	264.57
12-Jun-18	Josh Morgan	Conf: FCM - 2018 Annual Conference - Per Diems, Parking, Taxi	334.82
12-Jun-18	Harold Usher	Conf: FCM - 2018 Annual Conference - Taxi	20.95
26-Jun-18	Josh Morgan	Ward Exp: Picture Frames - Ward 7 Citizenship Awards	85.30
17-Jul-18	London District Catholic School Board	Ward Exp: Ward Meeting Space Rental	95.00
5-Dec-18	Josh Morgan	Office Supplies: iPad and iPhone cases	113.13
11-Dec-18	Josh Morgan	Office Supplies: Monitor, Cases	232.53
20-Dec-18	Josh Morgan	Transportation Allowance: December 2018	90.00
31-Dec-18	Josh Morgan	Office Supplies: Surface Pen	105.82
		Total Spent:	6,900.06
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,099.94

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

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

Date	Payable To	Description	Amount
22-May-18	Canon Print Room	FCM BOD: Bookmarks	2.76
18-Jun-18	Talbot Marketing	FCM BOD: Seed Paper	251.27
13-Aug-18	Air Canada	Conf: FCM BOD, September 2018, Annapolis, NS - Flight	894.21
9-Oct-18	Josh Morgan	Conf: FCM BOD, September 2018, Annapolis, NS - Rental Car, Accommodation, Parking, Baggage Fee, Fuel	709.28
9-Oct-18	Annapolis Basin Conference Centre	Conf: FCM BOD, September 2018, Annapolis, NS - Hotel	477.52
10-Oct-18	Fairmont Hotels & Resorts	Conf: FCM BOD, November 2018, Ottawa, ON - Hotel	982.12
16-Oct-18	Air Canada	Conf: FCM BOD, November 2018, Ottawa, ON - Flight	623.03
26-Nov-18	Josh Morgan	Conf: FCM BOD, November 2018, Ottawa, ON - Taxi, Parking and Per Diems	225.83
		Total:	4,166.02

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

Date	Payable To	Description	Amount
4-Dec-18	Josh Morgan	Tech Reimbursement - Laptop - Self Procurement	1,620.96
31-Dec-18	Josh Morgan	Tech Allowance - Software - Self Procurement	360.21
4-Dec-18	Josh Morgan	Standard Tech Issuance - Printer	499.58
4-Dec-18	Josh Morgan	Standard Tech Issuance - iPhone	447.65
4-Dec-18	Josh Morgan	Standard Tech Issuance - iPad	469.00
		Total:	3,397.40

FCM: Federation of Canadian Municipalities
 BOD: Board of Directors

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL HUBERT

Date	Payable To	Description	Amount
1-Jan-18	Paul Hubert	Ward Exp: Web Hosting Fee Jan 1-Aug 1	77.00
1-Jan-18	Paul Hubert	Ward Exp: 2018 Domain Fee - Superior Host Jan-Mar	4.50
2-Jan-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - January 2018	25.51
31-Jan-18	Paul Hubert	Ticket Reimbursement: L'Arche London Banquet & Silent Auction	75.00
2-Feb-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - February 2018	25.51
13-Feb-18	Oakridge Presbyterian Church	Ward Exp: Ward Meeting Room Booking	130.00
15-Feb-18	Turf Pro (London) Landscaping	Gift: Snow Plowing	25.44
2-Mar-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - March 2018	25.51
2-Apr-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - April 2018	40.70
10-Apr-18	Paul Hubert	Gift: Condolence Flowers	70.19
16-Apr-18	Paul Hubert	Transportation Allowance: January to March 2018	450.00
17-Apr-18	Delta Leadership Consulting	Ward Exp: Monthly Usage of Computer - January - March 2018	256.65
2-May-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - May 2018	40.70
11-May-18	Paul Hubert	Transportation Allowance: April - June 2018	450.00
22-May-18	Expressions In Chalk	AD: Expression in Chalk Event Programme	250.00
2-Jun-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - June 2018	152.64
10-Jun-18	Paul Hubert	Office Supplies: Ink + Toner	456.89
2-Jul-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - July 2018	161.67
2-Aug-18	London Recovery Breakfast	Event Ticket: 12th Annual Addiction Recovery Breakfast	43.33
17-Aug-18	London Stores	Gift: 2 Umbrellas, 2 Men's Polo Shirts	67.65
7-Sep-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - August 2018	122.11
8-Sep-18	Paul Hubert	Ward Exp: Monthly Usage of Computer - April - August 2018	475.00
10-Sep-18	EventBrite	Event Ticket: DisruptHR 2.0	31.52
20-Sep-18	Paul Hubert	Transportation Allowance: July to September 2018	450.00
5-Oct-18	Mission Services	Ticket: Mission Services 2018 Fall Banquet	75.00
16-Oct-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - September 2018	122.11
16-Oct-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - October 2018	61.06
2-Nov-18	Paul Hubert	Ward Exp: Rogers Mobile Internet - November 2018	61.06
8-Nov-18	EventBrite	Event Ticket: Pillar Innovation Community Awards	66.40
11-Nov-18	TSD	Ward Exp: Phone Line Transfer	58.30
28-Nov-18	Paul Hubert	Ward Exp: Business Lunch	82.43
28-Nov-18	London Stores	Gift: 100 COL Pins	22.07
29-Nov-18	Delta Leadership Consulting	Ward Exp: Monthly Usage of Computer - September - November 2018	285.00
30-Nov-18	Paul Hubert	Transportation Allowance: October to November 2018	300.00
		Total Spent:	5,040.95
		Total Spent in Gifts & Souvenirs:	185.35
		Total Spent on Advertising:	250.00
		Ward Balance Available:	9,959.05

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

TSD: Technology Services Division

COL: City of London

WARD: 8

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVE LEHMAN

Date	Payable To	Description	Amount
30-Nov-18	Best Buy Canada	Office Supplies: iPhone X Case + iPad 6th Gen Case	139.89
12-Dec-18	Information Technology Services, City of London	Office Supplies: Monitor	186.96
		Total Spent:	326.85
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,632.20

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

* Advertising is pro-rated to a cap of \$1000.00

ADDITIONAL EXPENSES**WARD: 8 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEVE LEHMAN**

Date	Payable To	Description	Amount
3-Dec-18	Steve Lehman	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Steve Lehman	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Steve Lehman	Standard Tech Issuance - iPad	469.00
		Total:	2,626.56

WARD: 9

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ANNA HOPKINS

Date	Payable To	Description	Amount
30-Jan-18	CanadaHelps	Event Ticket: London Abused Women's Centre: 18th Annual International Women's Day Breakfast and Auction	50.00
2-Feb-18	Lila Huron-Albinger	Contract Assistant Hours: January	480.25
2-Feb-18	Canon Print Room	Ward Exp: Post Card Printing: BRT Community Meeting Feb 26	27.56
9-Feb-18	Novotel Hotel Ottawa	Conf: AMO - 2018 Annual Conference - Hotel accomodations	555.61
14-Feb-18	L'Arche London	Event Ticket: L'Arche London - Annual Banquet & Silent Auction	75.00
15-Feb-18	Anna Hopkins	Ward Exp: Rental of L'Arche London Facilities for BRT Community Meeting Feb 26	180.00
2-Mar-18	Lila Huron-Albinger	Contract Assistant Hours: February	595.00
9-Mar-18	Air Canada	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Flights	367.61
26-Mar-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	844.61
28-Mar-18	Anna Hopkins	Conf: Chiefs of Ontario - First Nations Women Political Summit 2018 - Ottawa, ON - Taxi to and from airport	73.58
4-Apr-18	Lila Huron-Albinger	Contract Assistant Hours: March	344.25
16-Apr-18	Anna Hopkins	Transportation Allowance: January to March 2018	225.00
2-May-18	Lila Huron-Albinger	Contract Assistant Hours: April	391.00
7-May-18	TSD	Out of Country Travel Package: Zone 1 Package 2	40.00
11-May-18	Anna Hopkins	Transportation Allowance: April to June 2018	225.00
23-Jul-18	VIA Rail	Conf: AMO - 2018 Annual Conference - Travel VIA Rail	120.08
23-Jul-18	Air Canada	Conf: AMO - 2018 Annual Conference - Travel Air Canada	172.10
14-Aug-18	VIA Rail	Conf: AMO - 2018 Annual Conference - Travel Adjustments VIA Rail	44.77
6-Sep-18	Anna Hopkins	Conf: AMO - 2018 Annual Conference - Per Diems, Taxi, Baggage Fee	272.63
20-Sep-18	Anna Hopkins	Transportation Allowance: July to September 2018	225.00
4-Oct-18	Lila Huron-Albinger	Contract Hours: July 23 - September 23 2018	267.75
19-Oct-18	Ticketwindow Inc.	Ticket: 7th Annual Hope in the City Breakfast	50.00
30-Oct-18	Eventbrite	Ticket: Ebony Ball: Celebrating Harold Usher	58.11
1-Nov-18	Lila Huron-Albinger	Contract Assistant Hours: Oct 2-31 2018	263.50
7-Dec-18	Lila Huron-Albinger	Contract Assistant Hours: Nov 1-30, 2018	284.75
13-Dec-18	Anna Hopkins	Office Supplies: Phone Case	30.52
20-Dec-18	Anna Hopkins	Transportation Allowance: October to December 2018	225.00
31-Dec-18	Lila Huron-Albinger	Contract Assistant Hours: Dec 3-21	412.25
31-Dec-18	Anna Hopkins	Home Internet: December 2018	69.33
		Total Spent:	6,970.26
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	8,029.74

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities Ontario

TSD: Technology Services Division

AGM: Annual General Meeting

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

Date	Payable To	Description	Amount
10-Jan-18	Anna Hopkins	Home Office Internet: January 2018	66.13
6-Mar-18	Anna Hopkins	Home Office Internet: February 2018	55.80
4-Apr-18	Anna Hopkins	Home Office Internet: March 2018	61.05
		Total:	182.98

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

Date	Payable To	Description	Amount
25-Jul-18	People Power Press for Custom Buttons	Ward Exp: AMO Buttons	139.94
9-Aug-18	VIA Rail	Conference: AMO BOD September - Travel	81.41
9-Aug-18	Sheraton Hotel	Conference: AMO BOD September - Hotel	259.28
10-Sep-18	VIA Rail	Conference: AMO BOD September - Travel Adjustment	38.74
4-Oct-18	Anna Hopkins	Conference: AMO BOD September - Taxi	35.64
5-Oct-18	Sheraton Hotel	Conference: AMO BOD November - Hotel	259.28
5-Oct-18	VIA Rail	Conference: AMO BOD November - Travel	89.55
13-Dec-18	Anna Hopkins	Conference: AMO BOD November - Taxi	18.08
		Total:	921.92

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

Date	Payable To	Description	Amount
3-Dec-18	Anna Hopkins	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Anna Hopkins	Standard Tech Issuance - Printer	499.48
3-Dec-18	Anna Hopkins	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Anna Hopkins	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

AMO: Association of Municipalities Ontario
 BOD: Board of Directors

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-18	Davies Sign	Ward Expense: Mobile Sign Rental - January Ward Meeting	172.46
4-Jan-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - January	18.74
10-Jan-18	City of London Stores	Gifts & Souvenirs: COL Pins (100)	21.72
18-Jan-18	The Westin Ottawa	Conf: AMO - 2018 Annual Conference - Ottawa - Hotel Accommodations	955.65
23-Jan-18	Rebeca Shiferaw	Contract Assistant Hours: January 18	67.50
25-Jan-18	Civic Gardens Complex - City of London Parks and Recreation	Ward Expense: Ward Meeting Venue - January	231.09
29-Jan-18	Lauren Natalie Garrison	Contract Assistant Hours: January 3-26	870.00
31-Jan-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - February	18.96
1-Feb-18	AMO	Conf: AMO - 2018 Annual Conference - Ottawa - Registration	773.38
1-Feb-18	Rebeca Shiferaw	Contract Assistant Hours: Jan 25, Feb 1	90.00
20-Feb-18	Rebeca Shiferaw	Contract Assistant Hours: Feb 8, 15	60.00
20-Feb-18	Lauren Natalie Garrison	Contract Assistant Hours: Jan 29, Feb 1-15	285.00
7-Mar-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - March	18.96
13-Mar-18	Rebeca Shiferaw	Contract Assistant Hours: March 1,8	75.00
21-Mar-18	Davies Sign	Ward Expense: Mobile Sign Rental - April Ward Meeting	182.64
22-Mar-18	Canon Print Room	Ward Expense: Ward Meeting Flyer - April	3.42
27-Mar-18	Virginia Ridley	Office Supplies: Shredder, stationery	75.55
27-Mar-18	Virginia Ridley	Office Supplies: Phone Case	11.70
10-Apr-18	Rebeca Shiferaw	Contract Assistant Hours: Mar 15, 26	90.00
11-Apr-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - April	18.96
11-Apr-18	Canon Print Room	Ward Expense: Ward 10 April Community Clean Up Flyer	4.74
11-Apr-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
15-Apr-18	Virginia Ridley	Ward Expense: BeLive Lite Plan - Facebook Live Audience	95.29
16-Apr-18	Virginia Ridley	Transportation Allowance: January to March 2018	450.00
24-Apr-18	Rebeca Shiferaw	Contract Assistant Hours: Apr 5, 13, 23	120.00
2-May-18	Civic Gardens Complex	Ward Expense: Ward Meeting Venue - April	208.00
8-May-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - May	18.96
11-May-18	Virginia Ridley	Transportation Allowance: April to June 2018	450.00
14-May-18	Giant Tiger	Gift: Ward Expense: Community Clean Up Gift Card Prize	22.51
14-May-18	Buffalo Wild Wings	Gift: Ward Expense: Community Clean Up Gift Card Prize	22.51
15-May-18	Air Canada	Conf: FCM - 2018 Annual Conference - Flights	1,057.02
20-May-18	Virginia Ridley	Ward Expense: Community Events - Ward Meeting Supplies (Games)	323.07
23-May-18	Virginia Ridley	Office Supplies: Phone Case & Wireless Headphones	32.66
6-Jun-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - June	18.96
6-Jun-18	Elizabeth Hunt	Conf: FCM Annual Conference - Taxi	35.82
18-Jun-18	Virginia Ridley	Conf: FCM - 2018 Annual Conference - Taxis, Per Diems	543.44
28-Jun-18	Lauren Natalie Garrison	Contract Assistant Hours: May 25 - June 23	1,575.00
4-Jul-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - July	18.96
3-Aug-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - August	18.96
28-Aug-18	Virginia Ridley	Conf: AMO Annual Conference - Accommodation, Parking, Per Diems	922.15
5-Sep-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - September	19.29
13-Sep-18	Eventbrite	Event Ticket: Loving London: Lessons in Public Leadership	9.01

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
20-Sep-18	Virginia Ridley	Transportation Allowance: July to September 2018	225.00
20-Sep-18	The Westin Ottawa	Conf: AMO - 2018 Annual Conference - Ottawa - Hotel Accommodations	318.55
1-Oct-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - October	18.30
15-Oct-18	Lauren Natalie Garrison	Contract Assistant Hours: Sept 7 - Oct 14, 2018	645.00
29-Oct-18	City of London Stores	Gifts & Souvenirs: COL Pen Set (2)	46.79
1-Nov-18	Canon Print Room	Ward Expense: Ward 10 Newsletter - November	9.55
13-Nov-18	Staples	Office Supplies: Banker Boxes	22.88
		Total Spent:	12,176.53
		Total Spent in Gifts & Souvenirs:	113.53
		Total Spent on Advertising:	-
		Ward Balance Available:	2,823.47

- * Gifts are pro-rated to a cap of \$1,200.00
- * Advertising is pro-rated to a cap of \$1000.00

AMO: Association of Municipalities of Ontario
 OGRA: Ontario Good Roads Association
 COL: City of London
 FCM: Federation of Canadian Municipalities

ADDITIONAL EXPENSES

WARD: 10 COUNCILLORS' OFFICE INTERNET ACCOUNT COUNCILLOR: VIRGINIA RIDLEY

Date	Payable To	Description	Amount
1-Jan-18	Virginia Ridley	Home Office Internet: January 2018	33.46
1-Feb-18	Virginia Ridley	Home Office Internet: February 2018	33.46
5-Mar-18	Virginia Ridley	Home Office Internet: March 2018	33.46
1-Apr-18	Virginia Ridley	Home Office Internet: April 2018	33.46
1-May-18	Virginia Ridley	Home Office Internet: May 2018	33.46
1-Jun-18	Virginia Ridley	Home Office Internet: June 2018	33.46
1-Jul-18	Virginia Ridley	Home Office Internet: July 2018	33.46
2-Aug-18	Virginia Ridley	Home Office Internet: August 2018	33.46
4-Sep-18	Virginia Ridley	Home Office Internet: September 2018	33.46
1-Oct-18	Virginia Ridley	Home Office Internet: October 2018	33.46
1-Nov-18	Virginia Ridley	Home Office Internet: November 2018	68.18
		Total:	402.78

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

Date	Payable To	Description	Amount
18-Jan-18	Virginia Ridley	Conf: OGRA - January Board Meeting - Per Diem	18.01
5-Apr-18	Virginia Ridley	Conf: OGRA - OGRA Annual Conference February 2018, Toronto, ON - Per diem	81.05
10-Aug-18	Air Canada	Conf: FCM Committee Meeting - Annapolis, NS - Travel	596.05
12-Oct-18	Air Canada	Conf: FCM November Board Meeting - Ottawa, ON - Flights	84.70
26-Nov-18	Virginia Ridley	Conf: FCM November Board Meeting - Ottawa, ON - Per Diem, Taxi's, Hotel, Mileage	1,375.92
		Total:	2,155.73

OGRA: Ontario Good Roads Association
 FCM: Federation of Canadian Municipalities

WARD: 10

GENERAL EXPENSE ACCOUNT

COUNCILLOR: PAUL VAN MEERBERGEN

Date	Payable To	Description	Amount
		Total Spent:	-
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	2,823.47

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

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

* Advertising is pro-rated to a cap of \$1000.00

ADDITIONAL EXPENSES**WARD: 10 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: PAUL VAN MEERBERGEN**

Date	Payable To	Description	Amount
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - Printer	499.48
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Paul Van Meerbergen	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 11

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEPHEN TURNER

Date	Payable To	Description	Amount
24-Jan-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	773.38
8-Feb-18	FCM	Conf: FCM - 2018 Annual Conference - Registration	883.38
15-Feb-18	Carrefour des femmes du sud-ouest	Event Ticket: Gala Dinner on March 23 - Women's Contribution to the Francophonie	15.00
12-Apr-18	London Public Library	Ward Exp: Meeting Room Rental - Landon Library May 1 Ward meeting	61.06
12-Apr-18	Sifton Properties Limited	Ward Exp: Meeting Room Rental - Berkshire Club Apr 25 Ward meeting	127.20
12-Apr-18	City of London Parks and Recreation	Ward Exp: Sign Rental Fee for use of park land	30.97
16-Apr-18	Davies Signs	Ward Exp: Mobile Signs Rental April 25 & May 1 Ward Meetings	365.28
20-Apr-18	Canon Print Room	Ward Exp: Community Meeting - Postcard Printing - April 25 and May 1 Ward Meetings	1.43
1-May-18	Air Canada	Conf: FCM - 2018 Annual Conference - Travel to Halifax	409.20
1-May-18	Westjet	Conf: FCM - 2018 Annual Conference - Travel to London	320.06
4-May-18	Stephen Turner	Ward Exp: Ward Meeting Refreshments	23.82
25-May-18	Sifton Properties Limited	Ward Exp: Room Rental - Wharncliffe Business Owners Meeting	127.20
30-May-18	Air Canada	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Flights	431.72
6-Jun-18	Stephen Turner	Conf: FCM - Annual General Meeting - Parking, Taxi, Per Diems	416.42
6-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Hotel accommodations	866.90
1-Aug-18	Novotel Hotel Ottawa	Conf: AMO - 2018 Annual Conference - Hotel accomodations	555.61
11-Sep-18	Stephen Turner	Conf: AMO - 2018 Annual Conference - Per Diems, Taxi	218.76
2-Nov-18	Stephen Turner	Office Supplies: Toner for home printer	40.69
21-Nov-18	EventBrite	Ticket: 2018 Pillar Community Innovation Awards	66.40
31-Dec-18	Stephen Turner	Office Supplies: iPad Case and Pencil	178.79
		Total Spent:	5,913.27
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,086.73

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities of Ontario

FCM: Federation of Canadian Municipalities

AGM: Annual General Meeting

ADDITIONAL EXPENSES**WARD: 11 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEPHEN TURNER**

Date	Payable To	Description	Amount
20-Nov-18	Stephen Turner	Tech Reimbursement - Laptop - Self Procurement	1,620.96
4-Dec-18	Stephen Turner	Tech Reimbursement - Software - Self Procurement	431.90
3-Dec-18	Stephen Turner	Standard Tech Issuance - Printer	499.48
3-Dec-18	Stephen Turner	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Stephen Turner	Standard Tech Issuance - iPad	469.00
		Total:	3,468.99

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
8-Jan-18	TSD	Out of Country Package	71.23
18-Jan-18	AMO	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Registration	773.38
30-Jan-18	Harold Usher	Event Ticket: CBWC London Chapter - Flowers and Thorns	18.00
1-Feb-18	L'Arche London	Event Ticket: L'Arche London - Annual Banquet & Silent Auction	75.00
1-Mar-18	Kinga Lorenc	Contract Assistant Hours - Feb 1 - Feb 23, 2018	157.50
5-Mar-18	Harold Usher	Event Ticket: GHANA - Winter Cheer Party-Dinner & Dance - Galm Scholarship Fundraiser	50.00
5-Mar-18	Harold Usher	Event Ticket: 16th Annual Black History Month Closing Gala & Reception	15.00
13-Mar-18	Kinga Lorenc	Contract Assistant Hour: Jan 2 - Jan 25, 2018	201.25
23-Mar-18	Harold Usher	Ward Exp: LFP Subscription 26 weeks - March 16, 2018 - September 1, 2018	162.50
3-Apr-18	Kinga Lorenc	Contract Assistant Hours: March 1 - March 31	262.50
3-Apr-18	Staples	Office Supplies: Ink Toner for HP Home Office printer	99.34
16-Apr-18	Harold Usher	Transportation Allowance: January to March 2018	450.00
1-May-18	Kinga Lorenc	Contract Assistant Hours: April 8 - April 22, 2018	157.50
7-May-18	City of London Stores	Gifts & Souvenirs: COL Black Ladies Polo - Medium (2)	41.98
11-May-18	Harold Usher	Transportation Allowance: April to June 2018	450.00
17-May-18	Eventbrite	Event Ticket: Eventbrite: Annual Conference Life As A Refugee 2018	27.39
22-May	City of London Stores	Gifts & Souvenirs: Team London Golf Shirts (26) & Pen Sets (3)	627.63
28-May-18	Kinga Lorenc	Contract Assitant Hours: May 9 - May 16, 2018	87.50
20-Jun-18	Harold Usher	Event Ticket: Helping Hands of Antigua & Barbuda & Friends, Mother's day Brunch	20.00
25-Jun-18	TSD	Out of Country Package	70.00
29-Jun-18	Kinga Lorenc	Contract Assistant Hours: June 13 - June 27, 2018	113.75
27-Jul-18	Kinga Lorenc	Contract Assistant Hours: July 4 - July 24, 2018	157.50
2-Aug-18	Harold Usher	Office Supplies: Phone case & screen protector	72.00
9-Aug-18	Eventbrite	Event Ticket: Hope in the City London 2018	50.00
30-Aug-18	Harold Usher	Office Supplies: Laptop bag	118.03
30-Aug-18	Kinga Lorenc	Contract Assistant Hours: Aug 2 - Aug 29, 2018	105.00
30-Aug-18	Harold Usher	Conf: AMO - AMO AGM & Annual Conference 2018 - Travel, Per Diem, and Taxi	496.81
5-Sep-18	Les Suites Hotel	Conf: AMO - AMO AGM & Annual Conference 2018 - Ottawa, ON - Hotel	600.05
20-Sep-18	Harold Usher	Transportation Allowance: July to September 2018	450.00
24-Sep-18	Staples	Office Supplies: Ink Toner for HP Home Office printer	170.71
27-Sep-18	Kinga Lorenc	Contract Assistant Hours: Sep 5 - Sep 26, 2018	304.00
2-Oct-18	Harold Usher	Event Ticket: Cystic Fibrosis Canada - Breathe & Believe Charity Gala	43.75
2-Oct-18	Harold Usher	Event Ticket: Dinner/Dance Fundraising Dinner	25.00
12-Oct-18	Harold Usher	Ward Exp: LFP Subscription 10 weeks - Sep 23, 2018 - Nov 30, 2018	59.10
19-Oct-18	Via Rail	Conf: Charter for Compassion - Canadians for Compassion Banquet & Forum - Toronto, ON - Travel	152.64
19-Oct-18	Fairmont Royal York Hotel	Conf: Charter for Compassion - Canadians for Compassion Banquet & Forum - Toronto, ON - Hotel	221.19
25-Oct-18	Harold Usher	Event Ticket: Educate the Children - Harvest of Hope Dinner & Dance Fundraiser	55.00

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
29-Oct-18	City of London Stores	Gifts & Souvenirs: COL Pins (100)	21.72
1-Nov-18	Kinga Lorenc	Contract Assistant Hours: Oct 10 - Oct 27, 2018	218.50
19-Nov-18	Staples	Office Supplies: Ink Toner for HP Home Office printer	670.67
19-Nov-18	Harold Usher	Office Supplies: Phone case & screen protector	30.52
19-Nov-18	Harold Usher	Conf: Charter for Compassion - Canadians for Compassion Banquet & Forum - Per Diem, and taxi	76.62
29-Nov-18	Kinga Lorenc	Contract Assistant Hours: Nov 7, 2018 - Nov 28, 2018	726.00
30-Nov-18	Harold Usher	Transportation Allowance: October to November 2018	300.00
		Total Spent:	9,056.26
		Total Spent in Gifts & Souvenirs:	691.33
		Total Spent on Advertising:	-
		Ward Balance Available:	5,943.74

- * Gifts are pro-rated to a cap of \$1,200
- * Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities of Ontario
 TSD: Technology Services Division
 AGM: Annual General Meeting
 CBWC: Congress of Black Women of Canada
 LFP: London Free Press
 COL: City of London

ADDITIONAL EXPENSES

WARD: 12 COUNCILLORS' OFFICE TRAVEL ACCOUNT COUNCILLOR: HAROLD USHER

Date	Payable To	Description	Amount
1-Jan-18	FCM	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Registration	763.20
5-Jan-18	Harold Usher	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Travel - advance	170.96
15-Jan-18	Sheraton Laval, Quebec	Conf: FCM - FCM BOD, March 2018 - Laval, QC - Hotel	523.57
18-Jan-18	Air Canada	Conf: FCM - FCM BOD, March 2018 - Laval, QC - Flights	396.54
2-Feb-18	FCM	Conf: FCM - 2018 Annual Conference - Halifax, NS - Registration	935.16
20-Feb-18	Harold Usher	Conf: FCM - 2018 Sustainable Communities Conference - Ottawa, ON - Hotel, Per Diem, and Tax	1,005.54
27-Feb-18	Air Canada	Conf: FCM - 2018 Annual Conference - Halifax, NS - Travel	450.53
14-Mar-18	Harold Usher	Conf: FCM - FCM BOD, March 2018, Laval, QC - Per Diem, Taxi, and Baggage fees	336.53
4-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - Halifax, NS - Hotel accommodations	1,083.62
5-Jun-18	Elizabeth Hunt	Conf: FCM - FCM Annual Conference - Taxi	44.09
12-Jun-18	Harold Usher	Conf: FCM - 2018 Annual Conference - Halifax, NS - Per Diem, Taxi, and Baggage fees	432.94
		Total:	6,142.68

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

Date	Payable To	Description	Amount
30-Jan-18	Harold Usher	Home Office Internet: January 2018	20.34
6-Mar-18	Harold Usher	Home Office Internet: February 2018	20.34
3-Apr-18	Harold Usher	Home Office Internet: March 2018	20.34
28-May-18	Harold Usher	Home Office Internet: May 2018	34.59
3-Jul-18	Harold Usher	Home Office Internet: June 2018	34.59
27-Jul-18	Councillor Harold Usher	Home Office Internet: July 2018	34.59
24-Sep-18	Councillor Harold Usher	Home Office Internet: August 2018	34.59
27-Sep-18	Councillor Harold Usher	Home Office Internet: September 2018	38.21
29-Oct-18	Councillor Harold Usher	Home Office Internet: October 2018	27.28
23-Nov-18	Councillor Harold Usher	Home Office Internet: November 2018	32.04
		Total:	296.91

WARD: 12 ENGINEERING ACCOUNT COUNCILLOR: HAROLD USHER

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

FCM: Federation of Canadian Municipalities
 BOD: Board of Directors

WARD: 12

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ELIZABETH PELOZA

Date	Payable To	Description	Amount
14-Dec-18	Elizabeth Pelozo	Office Supplies: Card holder, case, bin, white board	246.19
14-Dec-18	Elizabeth Pelozo	Event Ticket: Ebony Ball	55.00
14-Dec-18	Elizabeth Pelozo	Office Supplies: Phone Case	20.35
20-Dec-18	City of London Stores	Gifts & Souvenirs: COL t-shirt & umbrella	32.62
20-Dec-18	Elizabeth Pelozo	Transportation Allowance: December 2018	90.00
		Total Spent:	444.16
		Total Spent in Gifts & Souvenirs:	32.62
		Total Spent on Advertising:	-
		Ward Balance Available:	5,499.58

* Gifts are pro-rated to a cap of \$1,200

COL: City of London

* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES**WARD: 12 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: ELIZABETH PELOZA**

Date	Payable To	Description	Amount
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - Printer	499.48
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Elizabeth Peloza	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: TANYA PARK

Date	Payable To	Description	Amount
1-Jan-18	Tanya Park	Event Ticket: Louise Pitre Coaching and Consulting - Transforming Power Leadership Cafés	150.00
15-Feb-18	CanadaHelps	Event Ticket: London Abused Women's Centre: 18th Annual International Women's Day Breakfast and Auction	50.00
4-Apr-18	City of London	HST Non Exceptions December: February 2018	2.54
16-Apr-18	Tanya Park	Transportation Allowance: January to March 2018	285.00
24-Apr-18	Eventbrite	Event Ticket: Wine, Dine & Showtime 2018! - May 4, 2018	97.01
2-May-18	The Grand Theatre	Event Ticket: Lunafest Film Festival - May 9, 2018	19.00
11-May-18	Tanya Park	Transportation Allowance: April to June 2018	285.00
21-May-18	London Muslim Mosque	Event Ticket: Annual Fundraising Iftar	50.00
25-May-18	The Grand Theatre	Event Ticket: Grand House Party	57.39
18-Jun-18	Eventbrite	Event Ticket: Seasonal Flavours - A Night of Tapas in Support of Childreach	80.94
2-Aug-18	Eventbrite	Event Ticket: Addiction Recovery Breakfast	43.33
3-Aug-18	Novotel Hotel Ottawa	Cancellation Fee: Conf: AMO AGM & Annual Conference 2018 - Hotel accomodations	178.08
20-Aug-18	Eleanor Gebrou	Contract Assistant Hours: Aug 8 & 12, 2018	132.00
20-Sep-18	Tanya Park	Transportation Allowance: July to September 2018	285.00
16-Oct-18	Ticket Window	Event Ticket: 2018 Salvation Army Breakfast	50.00
20-Nov-18	Staples	Office Supplies: Banker Boxes + USB Stick	40.33
30-Nov-18	Tanya Park	Transportation Allowance: October to November 2018	190.00
		Total Spent:	1,995.62
		Total Spent in Gifts & Souvenirs:	
		Total Spent on Advertising:	
		Ward Balance Available:	13,004.38

* Gifts are pro-rated to a cap of \$1,200
 * Advertising is pro-rated to a cap of \$1000

AMO: Association of Municipalities of Ontario
 COL: City of London
 AGM: Annual General Meeting

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

Date	Payable To	Description	Amount
25-Jan-18	Air Canada	Conf: FCM BOD March 2018 - Flights	590.90
25-Jan-18	Sheraton Laval Hotel	Conf: FCM BOD March 2018 - Hotel	523.60
8-Feb-18	FCM	Conf: FCM Annual Conference - May 2018 - Conf. Registration	883.38
8-Feb-18	Air Canada	Conf: FCM Annual Conference - May 2018 - Flights	717.14
3-Mar-18	Tanya Park	Conf: FCM BOD March 2018 - Per diems and taxi	296.13
5-Mar-18	Air Canada	Conf: FCM BOD March 2018 - Flight Departure Date Adjustment	334.79
8-Mar-18	Air Canada	Conf: FCM BOD March 2018 - Flight Return Date Adjustment	174.01
24-May-18	FCM	Conf: FCM Annual Conference - May 2018 - Conf. Event Registration	51.78
6-Jun-18	Stephen Turner	Conf: FCM Annual Conference - Taxi	70.95
6-Jun-18	Delta Hotels Halifax	Conf: FCM - 2018 Annual Conference - May 2018 - Hotel	866.90
18-Jun-18	Tanya Park	Conf: FCM Annual Conference - Checked Bags, Per Diem	303.09
		Total:	4,812.67

FCM: Federation of Canadian Municipalities
 BOD: Board of Directors

WARD: 13

GENERAL EXPENSE ACCOUNT

COUNCILLOR: ARIELLE KAYABAGA

Date	Payable To	Description	Amount
4-Dec-18	Best Buy	Office Supplies: Screen Protector, Cases for iPad and iPhone	139.81
11-Dec-18	Staples	Office Supplies: white board eraser and cleaner, business card holder	9.22
20-Dec-18	Arielle Kayabaga	Transportation Allowance: December 2018	90.00
		Total Spent:	239.03
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	12,765.35

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES**WARD: 13 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: ARIELLE KAYABAGA**

Date	Payable To	Description	Amount
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - Printer	499.48
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Arielle Kayabaga	Standard Tech Issuance - iPad	469.00
		Total:	3,126.04

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: JARED ZAIFMAN

Date	Payable To	Description	Amount
5-Jan-18	Canon Print Room	Ward Exp: Letter Printing - Summerside Community Meeting Letter	91.43
10-Jan-18	Canada Post	Ward Exp: Letter Distribution - Summerside Community Meeting Letter	259.97
24-Jan-18	Canon Print Room	Ward Exp: Letter Printing - Summerside Community Meeting Letter	35.86
31-Jan-18	Canada Post	Ward Exp: Letter Distribution - Summerside Community Meeting Letter	259.97
29-Mar-18	Canon Print Room	Ward Exp: Letter Printing - Ward 14 Meeting	330.67
5-Apr-18	Canada Post	Ward Exp: Letter Distribution - Ward 14 Meeting	1,983.23
16-Apr-18	Jared Zaifman	Transportation Allowance: January to March 2018	300.00
11-May-18	Jared Zaifman	Transportation Allowance: April to June 2018	300.00
20-Jun-18	City of London Stores	Ward Exp: Letterhead, Envelopes for Summerside Construction Letter Mailout	481.00
29-Jun-18	Canada Post	Ward Exp: Letter Distribution - Summerside Construction Letter	246.88
22-Jun-18	Canon Print Room	Ward Exp: Letter Printing - Summerside Construction Letter	8.98
25-Jul-18	Staples	Office Supplies: Ink Toner for HP Home Office printer	561.35
20-Sep-18	Jared Zaifman	Transportation Allowance: July to September 2018	300.00
30-Nov-18	Jared Zaifman	Transportation Allowance: October to November 2018	200.00
		Total Spent:	5,359.34
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,640.66

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

WARD: 14

GENERAL EXPENSE ACCOUNT

COUNCILLOR: STEVEN HILLIER

Date	Payable To	Descripton	Amount
5-Dec-18	Steve Hillier	Office supplies: iPad and iPhone cases	132.27
12-Dec-18	Information Technology Services, City of London	Office Supplies: Monitor	186.96
17-Dec-18	Canon Print Room	Ward Expense: Laminating Ward Map	9.40
20-Dec-18	Steve Hillier	Transportation Allowance: December 2018	150.00
		Total Spent:	478.63
		Total Spent in Gifts & Souvenirs:	-
		Total Spent on Advertising:	-
		Ward Balance Available:	9,162.03

* Gifts are pro-rated to a cap of \$1,200

* Advertising is pro-rated to a cap of \$1000

ADDITIONAL EXPENSES**WARD: 14 COUNCILLORS' OFFICE TECHNOLOGY ACCOUNT COUNCILLOR: STEVEN HILLIER**

Date	Payable To	Description	Amount
3-Dec-18	Steve Hillier	Standard Tech Issuance - Corporate Laptop Bundle incl. software and support	1,709.91
3-Dec-18	Steve Hillier	Standard Tech Issuance - iPhone	447.65
3-Dec-18	Steve Hillier	Standard Tech Issuance - iPad	469.00
		Total:	2,626.56