

### **Public Disclosure of Mayor's Expense Accounts**

Members of the City of London Municipal Council have directed that the Mayor's 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.

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

## OFFICE OF THE MAYOR - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount
<b>Q1 2020</b>			
2020-02-05	MUNICIPAL LEADERS LUNCHEON	TICKET FOR MAYOR, EDWIN HOLDER	24.31
<b><u>Standing Committee of Finance - Pre-Budget Consultations, Ottawa Ontario - February 3 - 4</u></b>			
2020-02-19	MAYOR, EDWIN HOLDER	MEAL EXPENSES	81.05
2020-02-29	TAXI SERVICES	TRANSPORTATION TO AND FROM MEETING	82.45
2020-02-29	VOYAGEUR TRANSPORTATION	TRANSPORTATION TO AND FROM AIRPORT	63.71
2020-02-29	AIR CANADA	FLIGHT TO AND FROM OTTAWA	868.26
2020-03-31	FAIRMONT CHATEAU LAURIER	HOTEL ACCOMODATIONS WHILE AT MEETING	316.85
<b><u>Large Urban Mayor's Caucus of Ontario (LUMCO) Conference, Toronto Ontario - February 20 - 21</u></b>			
2020-03-03	MAYOR, EDWIN HOLDER	MEAL EXPENSES	9.01
2020-03-31	TAXI SERVICES	TRANSPORTATION AT CONFERENCE	40.24
2020-03-31	VIA RAIL	RETURN TRAIN TICKET TO TORONTO	175.03
2020-03-31	THE BROADVIEW HOTEL	ACCOMODATIONS FOR CONFERENCE	210.60
<b><u>Federation of Canadian Municipalities (FCM) Conference, Toronto Ontario - June 4 - 7</u></b>			
2020-03-31	FCM	CONFERENCE FEES FOR MAYOR, EDWIN HOLDER	909.74
<b><u>Association of Municipalities Ontario (AMO) Conference, Ottawa Ontario - August 16 - 19</u></b>			
2020-02-29	AMO	CONFERENCE FEES FOR MAYOR, EDWIN HOLDER	813.06
<b>Total Travel &amp; Convention Expense for Q1:</b>			<b>3,594.31</b>
<b>Q2 2020</b>			
<b><u>Federation of Canadian Municipalities (FCM) Conference, Toronto Ontario - June 4 - 7</u></b>			
2020-04-28	FCM	CANCELLATION OF CONFERENCE	(909.74)
<b>Total Travel &amp; Convention Expense for Q2:</b>			<b>(909.74)</b>
<b>Total Travel &amp; Convention Expense to date:</b>			<b>2,684.57</b>

## OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
<b>Q1 2020</b>			
2020-01-01	LONDON CHAMBER OF COMMERCE	STATE OF THE CITY, TABLE AND INDIVIDUAL TICKETS	857.10
2020-02-29	JEWISH LONDON	2020 ISRAELI BRUNCH, TICKET FOR MAYOR, EDWIN HOLDER	32.84
2020-03-31	WOMEN'S DAY BREAKFAST	20TH ANNUAL BREAKFAST & AUCTION, TICKETS FOR MAYOR'S STAFF	110.00
2020-03-31	CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	DINING IN THE DARK FUNDRAISER, TICKET FOR MAYOR, EDWIN HOLDER	75.00
2020-03-31	DIABETES CANADA	FUNDRAISER MEAL, TICKET FOR MAYOR, EDWIN HOLDER	200.00
<b>Total Hosting / Entertainment Expense for Q1:</b>			<b><u>1,274.94</u></b>
<b>Q2 2020</b>			
2020-03-31	DIABETES CANADA	CANCELLATION OF FUNDRAISER	(200.00)
<b>Total Hosting / Entertainment Expense for Q2:</b>			<b><u>(200.00)</u></b>
<b>Total Hosting / Entertainment Expense to date:</b>			<b><u>1,074.94</u></b>

# OFFICE OF THE MAYOR - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount
Q1 2020			
		Total Professional Fees Expense for Q1:	<u>0.00</u>
Q2 2020			
		Total Professional Fees Expense for Q2:	<u>0.00</u>
		Total Professional Fees Expense to date:	<u>0.00</u>

## OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
<b>Q1 2020</b>			
2020-01-31	CONNECT DOT MANAGEMENT INC.	SLIDE DECK FOR STATE OF THE CITY ADDRESS	1,584.91
2020-02-19	BRAILLE MASTERS	BRAILLE BUSINESS CARDS	305.28
<b>Total Other Purchased Services Expense for Q1:</b>			<b><u>1,890.19</u></b>
<b>Q2 2020</b>			
2020-06-18	WORKFORCE PLANNING & DEVELOPMENT	WEBSITE HOSTING FEE	171.80
<b>Total Other Purchased Services Expense for Q2:</b>			<b><u>171.80</u></b>
<b>Total Other Purchased Services Expense to date:</b>			<b><u>2,061.99</u></b>

## OFFICE OF THE MAYOR - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount
<b>Q1 2020</b>			
2020-02-13	CITY OF LONDON STORE	2000 LAPEL PINS FOR GIFTS	445.80
2020-03-31	INDIGO BOOKS	20 COPIES OF 'LONDON STREET NAMES' FOR COUNCILLORS	188.16
		<b>Total Gifts &amp; Souvenirs for Q1:</b>	<b>633.96</b>
<b>Q2 2020</b>			
		<b>Total Gifts &amp; Souvenirs for Q2:</b>	<b>0.00</b>
		<b>Total Gifts &amp; Souvenirs Expense to date:</b>	<b>633.96</b>