

## **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><u>Big City Mayors' Conference (BCMC), Ottawa Ontario - January 27th to 29th</u></b>			
<b><i>Expenses for Mayor - Edwin Holder:</i></b>			
2019-02-28	FAIRMONT CHATEAU LAURIER HOTEL	ROOM CHARGE - 2 NIGHTS (E. HOLDER - BCMC)	505.87
2019-02-28	AIR CANADA	ROUND TRIP: LONDON/OTTAWA - (E. HOLDER - BCMC)	523.30
2019-02-28	AIR CANADA	SEATING CHARGE - OTTAWA (E. HOLDER)	30.53
2019-02-28	AIR CANADA	SEATING CHARGE REFUND (E. HOLDER)	(15.26)
2019-03-31	AIR CANADA	PARTIAL REFUND - CANCELLED FLIGHT (E. HOLDER)	(165.36)
2019-03-06	VIA RAIL	OTTAWA TO TORONTO (E. HOLDER - BCMC)	372.89
<b><i>Expenses for Chief of Staff - Michael Meagher:</i></b>			
2019-02-28	FAIRMONT CHATEAU LAURIER HOTEL	ROOM CHARGE - 2 NIGHTS (M. MEAGHER - BCMC)	534.25
2019-02-28	AIR CANADA	ROUND TRIP: LONDON/OTTAWA - (M. MEAGHER - BCMC)	523.30
2019-02-28	AIR CANADA	SEATING CHARGE - OTTAWA (M. MEAGHER)	30.53
2019-02-28	AIR CANADA	SEATING CHARGE REFUND (M. MEAGHER)	(15.26)
2019-03-31	AIR CANADA	PARTIAL REFUND - CANCELLED FLIGHT (M. MEAGHER)	(165.36)
2019-03-06	VIA RAIL	OTTAWA TO TORONTO (M. MEAGHER - BCMC)	234.20
<b><i>Shared BCMC Expenses:</i></b>			
2019-02-20	VIA RAIL	MEAL CHARGE - OTTAWA (BCMC)	88.26
2019-02-28	BLUE LINE TAXI	OTTAWA (BCMC)	15.13
2019-02-28	CAPITAL TAXI	OTTAWA (BCMC)	35.66
2019-02-28	GREATER LONDON INT'L AIRPORT	PARKING (BCMC)	37.82
<b><u>Other Travel &amp; Convention Expenses</u></b>			
2019-03-26	HOLDER, EDWIN	CORPORATE PROSPECT MEETING - MEAL EXPENSE	17.75
2019-03-26	MAYOR'S OFFICE	MILEAGE EXPENSE - MAYOR'S STAFF (MEETING)	24.31
			<b>\$ 1,552.86</b>

## OFFICE OF THE MAYOR - HOSTING / ENTERTAINMENT

Date Posted	Payable To	Description	Amount
2019-01-08	LONDON CHAMBER OF COMMERCE	2019 STATE OF THE CITY - (20 SEATS)	1,221.12
2019-02-28	EVENTBRITE	WESTERN USC CHARITY BALL - (P. SQUIRE)	43.45
2019-02-28	LONDON CHINESE ASSOCIATION	CHINESE NEW YEAR'S GALA	12.00
2019-02-28	EVENTBRITE	13TH ANNUAL 'YOU' CHARITY BREAKFAST - (E. HOLDER)	69.24
2019-02-28	EVENTBRITE	13TH ANNUAL 'YOU' CHARITY BREAKFAST - (MAYOR'S STAFF)	69.24
2019-02-28	FREEMASONS OF LONDON	FREEMASON NEW YEAR'S GALA TICKET - (E. HOLDER)	45.00
2019-03-26	IRISH BENEVOLENT SOCIETY	ST. PATRICK'S DAY LUNCH	40.00
			<hr/> <b>\$ 1,500.05</b> <hr/>

# OFFICE OF THE MAYOR - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount
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## OFFICE OF THE MAYOR - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount
2019-02-11	ACROSS LANGUAGES	TRANSLATION SERVICES	56.40
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-02-12	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-03-12	BRAILLE MASTERS	BRAILLE PRINTING SERVICES	305.28
2019-03-13	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
2019-03-15	ACROSS LANGUAGES	TRANSLATION SERVICES	57.00
2019-03-20	RED RHINO INC.	VIDEOGRAPHER FOR STATE OF THE CITY ADDRESS	2,893.04
2019-03-26	YOUR TAXI - LONDON	TAXI SERVICES (CHRISTMAS PARTY)	25.59
2019-03-26	YELLOW LONDON TAXI	TAXI SERVICES (HUMAN RIGHTS DAY ACTIVITIES)	10.16
2019-03-26	SHRED-IT INTERNATIONAL	SHREDDING SERVICES	56.99
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			<b>\$ 3,689.41</b>

## OFFICE OF THE MAYOR - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount
3/18/2019	CITY OF LONDON	CITY OF LONDON LAPEL PIN (BULK ORDER)	220.70
3/19/2019	CITY OF LONDON	CITY OF LONDON SWAG	25.39
3/26/2019	DOLLAR STORE	GIFT BAG	3.16
			<u>\$ 249.25</u>