

Public Disclosure of Mayor's Expense Accounts

Members of the City of London Municipal Council have directed that the Mayor Expense Accounts be posted to the City website quarterly. The routine disclosure of these expenses is intended to enhance transparency and accountability to the taxpayer.

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

The expenses will be published within 30 days of the completion of each calendar quarter. As required by the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), personal information is redacted prior to posting.

The year-to -date balances represent the 3rd Quarter expenditures that have been posted and not yet posted to the general ledger.

OFFICE OF MAYOR MATT BROWN - HOSTING/ENTERTAINMENT

Date Posted	Payable To	Description	Amount \$
2/28/2015	FANSHAWE FOUNDATION	PRESIDENT'S DINNER - 1 TICKET	200.00
2/28/2015	LONDON CHAMBER OF COMMERCE	STATE OF THE CITY ADDRESS - 5 TICKETS	264.58
2/28/2015	RICO'S PIZZERIA	WORKING LUNCH	54.44
2/28/2015	CCNC LONDON CHAPTER	CHINESE NEW YEARS GALA - 2 TICKETS	230.54
4/8/2015	HE, JIAQING	WORKING LUNCH	30.03
4/8/2015	RAHMAN, CORRINE	BUDGET TEAM RECOGNITION EVENT	38.75
5/13/2015	BROWN, MATTHEW THOMAS	FOOD DRIVE AUCTION PRIZE - BREAKFAST WITH MAYOR	42.69
5/31/2015	EVENTBRITE	CANADIAN CLUB LUNCH EVENT - 1 TICKET	47.46
5/31/2015	EVENTBRITE	THE BRUSH OFF EVENT (CHILDREN'S MUSEUM) - 1 TICKET	60.35
5/31/2015	LONDON CHAMBER OF COMMERCE	FUTURE OF VIA RAIL EVENT - 1 TICKET	35.62
8/29/2015	PARKINSON SOCIETY SW ONTARIO	SIGNATURES - A TASTE OF LONDON'S BEST 2015 - 1 TICKET	20.00
8/29/2015	JEWISH NATIONAL FUND	NEGEV GALA - 1 TICKET	95.00
			<u>1,119.46</u>

OFFICE OF MAYOR MATT BROWN - GIFTS & SOUVENIRS

Date Posted	Payable To	Description	Amount \$
4/1/2015	HOBY WESTERN ONTARIO	HOBY DONATION 2015	200.00
4/20/2015	CONGRESS OF BLACK WOMEN LONDON	SPONSORSHIP CBWC	50.00
4/21/2015	MASONVILLE PUBLIC SCHOOL	FAMILY FUN NIGHT FLYER ADVERTISEMENT	100.00
4/30/2015	NOTHERS SIGNS AND RECOGNITION	PLAQUE FOR LIEUTENANT GOVERNOR OF ONTARIO	44.67
4/30/2015	NOTHERS SIGNS AND RECOGNITION	LAMINATED PLAQUE FOR LONDON HERITAGE COUNCIL	65.03
5/31/2015	THE BODY SHOP CANADA	GIFT BAG DONATION TO MY SISTER'S PLACE	25.44
7/7/2015	INVENTORY	TREE PINS	38.54
8/27/2015	R.I.S.C. OF LONDON SOUTHWESTERN	ADVERTISEMENT	50.00
8/30/2015	TURNBULL FLOWERS	GIFT BASKET FOR PREMIER VISIT	25.39
8/31/2015	SHOPPERS DRUG MART	GIFT FOR ISLAMIC CENTRE EID TOY DRIVE	38.63
			<hr/> 637.70 <hr/>

OFFICE OF MAYOR MATT BROWN - OTHER PURCHASED SERVICES

Date Posted	Payable To	Description	Amount \$
1/27/2015	SUE BRADNAM PHOTOGRAPHY	MAYOR PHOTO - CHAIN OF OFFICE	250.00
2/10/2015	FREEMAN AUDIO VISUAL	STATE OF THE CITY ADDRESS A/V	1,004.37
2/28/2015	SUNMEDIA ADVERTISING	COPYRIGHT PHOTO PURCHASE	101.76
4/8/2015	RAHMAN, CORRINE	HUMAN TRANSIT BOOK	33.25
4/30/2015	A AND B PARTY AND TENT RENTAL	RECEPTION FOR LIEUTENANT GOVERNOR	396.77
5/5/2015	CARVE DESIGN & COMMUNICATIONS	COMMUNICATION MATERIALS	152.64
5/15/2015	ACROSS LANGUAGES	TRANSLATION SERVICES	55.35
7/28/2015	ARKADIN	VOICE CONFERENCING	10.01
7/28/2015	ARKADIN	VOICE CONFERENCING	12.46
9/4/2015	ARKADIN	CONFERENCE PHONE POD	209.06
OCTOBER	LONDON FREE PRESS	SUBSCRIPTION 2015-2016	274.58 *
			<u>2,500.25</u>

*Pending reconciliation, subject to change.

OFFICE OF MAYOR MATT BROWN - PROFESSIONAL FEES

Date Posted	Payable To	Description	Amount \$
1/21/2015	WHELAN, PATRICK	ADMINISTRATIVE DUTIES	2,223.00
2/5/2015	RAHMAN, CORRINE	ADMINISTRATIVE DUTIES	7,000.00
2/6/2015	WHELAN, PATRICK	ADMINISTRATIVE DUTIES	1,482.00
2/18/2015	WHELAN, PATRICK	ADMINISTRATIVE DUTIES	1,482.00
2/20/2015	GILLESPIE, RICK	ADMINISTRATIVE DUTIES	800.00
3/2/2015	ALVAREZ, LINA	ADMINISTRATIVE DUTIES	240.00
3/23/2015	ALVAREZ, LINA	ADMINISTRATIVE DUTIES	480.00
			<hr/> 13,707.00 <hr/>

OFFICE OF MAYOR MATT BROWN - TRAVEL & CONVENTION

Date Posted	Payable To	Description	Amount \$
1/12/2015	BROWN, MATTHEW THOMAS	FCM CONFERENCE - CREDIT ON ACCOUNT WITH WESTJET	454.06
2/28/2015	VIA RAIL//EXF258/04FEB	BIG CITY MAYORS CAUCUS FEB 4 - TORONTO, ON	84.37
2/28/2015	ROBERT Q AIRBUS	BIG CITY MAYORS CAUCUS FEB 4 - RETURN TRIP	76.89
3/2/2015	BROWN, MATTHEW THOMAS	BIG CITY MAYORS CAUCUS - TAXI FARES	69.44
3/25/2015	ELLISON TRAVEL & TOURS LTD.	LEAN APR 1-2 - FREDERICTON, NB	681.03
5/11/2015	BROWN, MATTHEW THOMAS	COMMUNITECH TOUR 8 MEETING APR 17 - KITCHENER, ON	9.01
5/13/2015	BROWN, MATTHEW THOMAS	HOTEL - LEAN FACT FINDING APR 1-2 - FREDERICTON, NB	171.97
5/13/2015	BROWN, MATTHEW THOMAS	PER DIEM - LEAN FACT FINDING APR 1-2 - FREDERICTON, NB	63.61
5/19/2015	BROWN, MATTHEW THOMAS	TRAIN - LUMCO MEETING APR 20 - TORONTO TO LONDON	70.21
5/31/2015	FCM - FED.OF CDN MUN	FCM CONFERENCE REGISTRATION	799.00
5/31/2015	AIR CANADA 0142147705265	LUMCO MEETING - CREDIT ON ACCOUNT WITH AIR CANADA	305.24
5/31/2015	WESTJET	FLIGHT CHANGE FEE - FCM CONFERENCE	185.32
5/31/2015	PORTER AIR 7760010095876	FLIGHT CHANGE FEE - LUMCO MAY 7 - OTTAWA, ON	50.88
5/31/2015	VIA RAIL//FPH985/20APR	TRAIN - LUMCO MEETING APR 20 - LONDON TO TORONTO	89.27
7/29/2015	TAX ADJUSTMENT	FLIGHT CHANGE FEE - FCM CONFERENCE	(18.43)
7/29/2015	TAX ADJUSTMENT	TRAIN - LUMCO MEETING APR 20 - LONDON TO TORONTO	(8.88)
7/29/2015	TAX ADJUSTMENT	LUMCO MEETING - CREDIT ON ACCOUNT WITH AIR CANADA	(30.36)
8/17/2015	BROWN, MATTHEW THOMAS	MILEAGE & FLIGHT - LUMCO & RAPID TRANSIT MAY 5-9	460.28
8/17/2015	BROWN, MATTHEW THOMAS	PER DIEM - LUMCO & RAPID TRANSIT MAY 5-9	127.03
8/29/2015	PORTER AIR 7760010122045	BAGGAGE FEE - LUMCO CONFERENCE MAY 7	25.44
8/29/2015	RADISSON OTTAWA	HOTEL - LUMCO CONFERENCE MAY 5-7 - OTTAWA, ON	322.82
8/31/2015	AMO	AMO CONFERENCE REGISTRATION AUG 16-19 NIAGARA FALLS, ON	691.97
9/23/2015	BROWN, MATTHEW THOMAS	MILEAGE - AMO CONFERENCE AUG 16-19 - NIAGARA FALLS, ON	104.46
9/23/2015	BROWN, MATTHEW THOMAS	PER DIEM - AMO CONFERENCE AUG 16-19 - NIAGARA FALLS, ON	172.63
9/30/2015	MARRIOTT GATEWAY ON THE FALLS	HOTEL - AMO CONFERENCE AUG 16-19 - NIAGARA FALLS, ON	837.32
9/30/2015	MARRIOTT GATEWAY ON THE FALLS	PARKING - AMO CONFERENCE AUG 16-19 - NIAGARA FALLS, ON	48.02
OCTOBER	VIA RAIL	TRAIN - FANSHAWE COLLEGE QUEENS PARK - SEPT 24 TORONTO, ON	169.50 *
OCTOBER	BROWN, MATTHEW THOMAS	LUMCO MEETING - PORTER FLIGHT TORONTO TO OTTAWA	300.72 *
OCTOBER	BROWN, MATTHEW THOMAS	BIG CITY MAYORS CAUCUS SEPT 24 - TORONTO, ON	162.00 *

<i>Councillor M. Cassidy, attended conference on behalf of Mayor</i>			
2/28/2015	THE WESTIN EDMONTON	DEPOSIT - FCM CONFERENCE JUN 3 - EDMONTON, AB	240.26
6/29/2015	CASSIDY, MAUREEN	PER DIEM - FCM CONFERENCE JUN 3 - EDMONTON AB	63.60
8/29/2015	AIR CANADA 0142149016665	FLIGHT CHANGE FEE - FCM CONFERENCE	133.40
8/29/2015	AIR CANADA 0142149016665	FLIGHT CHANGE FEE - FCM CONFERENCE	75.22
 <i>Kate Huner, Chief of Staff, attended conference at request of Mayor</i>			
2/28/2015	RADISSON HOTEL & SUITE	DEPOSIT - AMO CONFERENCE AUG 16-19 - NIAGARA FALLS, ON	562.85
8/31/2015	AMO	AMO CONFERENCE REGISTRATION AUG 16-19 NIAGARA FALLS, ON	691.97
9/23/2015	HUNER, KATE	MILEAGE & PARKING - AMO CONFERENCE	244.76
9/23/2015	HUNER, KATE	PER DIEM - AMO CONFERENCE	172.63
OCTOBER	VIA RAIL	TRAIN - FANSHAWE COLLEGE QUEENS PARK - SEPT 24 TORONTO, ON	169.50 *
 <i>Councillor T. Park, attended event on behalf of Mayor</i>			
9/28/2015	PARK, TANYA	GARDENS4BEES TICKET	13.00
			<u>8,842.01</u>

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