

Remuneration and Expenses
For Elected Officials
For the year ended: December 31, 2022
Information is used to populate Appendix "A"

Mayor

	Stipends ⁴	Benefits ³	Expenses ¹	Total \$
Josh Morgan	19,244.68	4,797.89	4,134.55	28,177.12
Vehicle allowance/reimbursement ²		1,081.82		1,081.82
Technology allowance/reimbursement/standard issuance ⁵			3,751.28	3,751.28
	<u>19,244.68</u>	<u>5,879.71</u>	<u>7,885.83</u>	<u>33,010.22</u>

Shown in the body of the 2022 Statement of Remuneration and Expenses Report

	Total \$
Hosting / Entertainment	
Expenses relating to hosting invited dignitaries and guests as well as attending special events requiring a ticket purchase.	30.52
Gifts and Souvenirs	
Purchases include presentation plaques, City of London branded promotional items, masks and lanyards for citizen requests, visitors and dignitaries.	0.00
Purchased Services	
Includes expenses for services such as virtual conferencing.	30.52

Notes:

¹ Mayor's Expenses

The Mayor's expenses may include Councillor and staff travel expenses who attended events as guests of or on behalf of the Mayor. Details can be found on the Mayor's 2022 Expense Report.

² Vehicle allowance/reimbursement

Councillors can elect to receive a monthly transportation allowance or a per kilometer rate reimbursement for parking and kilometer usage per By-law No. CPOL.-228-480: Council Members' Expense Account Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix.


³ Benefits may contain the Canada Pension Plan (CPP), Extended Health Care (EHC), Dental, Life Insurance, Long Term Disability (LTD), Employer Health Tax (EHT), Additional Death and Dismemberment (ADD), meals, Executive Medical Taxable Benefit, and Ontario Municipal Employees Retirement System (OMERS).

⁴ Stipends identified above reflect T4 reporting, which is recorded on a cash basis, noting that there were 26 pay periods in 2022.

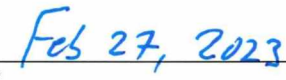
⁵ Technology allowance/reimbursement/standard issuance

Councillors can elect to receive the corporate standard issuance or a reimbursement for self-purchased equipment or receive an allowance per By-law No. CPOL.-68-300: Issuance of Technology Equipment to Council Members Policy. Allowances are a taxable benefit and reported on Councillors' T4's and are reported under the Benefit column on this appendix. Reimbursements are not a taxable benefit and are reported under the Expense column on this appendix. These allowances and reimbursements are recorded net of refundable HST.

I have reviewed the above expenses.



 Signature



 Date