

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.](#)

Please note that some of the expenditures published for the 4th Quarter of 2023 are currently in the process of being reconciled by Financial Services.

OFFICE OF THE MAYOR TRAVEL & CONVENTION

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
<u>Federation of Canadian Municipalities (FCM) Annual Conference, Toronto ON - May 25 - 28</u>			
2023-03-31	FCM	Conference Fees - Mayor	1,007.42
			Total Travel & Convention Expense - Q1: <u>1,007.42</u>
Q2 - April 1, 2023 - June 30, 2023:			
<u>Film Interview - The Agenda with Steve Paikin with Mayor, Toronto ON - Mar 24</u>			
2023-04-04	Smith, Nathan	Mileage	218.90
2023-04-04	Smith, Nathan	Parking for Film Interview	23.42
			<u>242.32</u>
<u>Health and Homelessness Meeting with Minister Jones with Mayor, Toronto ON - Apr 4</u>			
2023-04-11	Smith, Nathan	Mileage	205.09
			<u>205.09</u>
<u>London Delegation - Meeting with Premier and Ministers - Health and Homelessness, Toronto ON - Apr 16 - 18</u>			
2023-04-25	Smith, Nathan	Mileage	205.09
2023-04-25	Morgan, Josh	Meeting with Premier and Ministers Toronto Apr 17 - 18 per diem	67.54
2023-04-25	Smith, Nathan	Meeting with Premier and Ministers Toronto Apr 17 - 18 per diem	67.54
2023-04-30	Hilton Hotel	Accommodations for Provincial Advocacy Trip for Mayor	305.82
2023-04-30	Hilton Hotel	Accommodations for Provincial Advocacy Trip for Nathan Smith	305.82
2023-05-31	DoubleTree by Hilton Hotel	Accommodations for Meeting with Premier for Housing Advocacy - Mayor	464.60
2023-05-31	DoubleTree by Hilton Hotel	Accommodations for Meeting with Premier for Housing Advocacy - Nathan Smith	464.62
			<u>1,881.03</u>
<u>Ontario Big City, Mayor's Annual General Meeting - AGM Conference, Kitchener ON - Apr 20 - 21</u>			
2023-05-02	Morgan, Josh	Mileage	10.62
2023-05-02	The Walper Hotel	Accommodations for OBCM - AGM Conference - Mayor	200.02
2023-05-02	Morgan, Josh	OBCM - AGM Kitchener Apr 20 - 21 per diem	31.52
			<u>242.16</u>
<u>Federal Advocacy for Housing on Behalf of The City, Ottawa ON - Apr 26 - 28</u>			
2023-04-30	Air Canada	Roundtrip flights from Toronto to Ottawa for Mayor and Nathan Smith	1,724.32
2023-05-09	Marriott Hotel	Accommodations for Federal Advocacy Trip - Mayor	823.36
2023-05-09	Morgan, Josh	Federal Advocacy for Housing Ottawa Apr 26 - 28 per diem	139.58
2023-05-16	Marriott Hotel	Accommodations for Federal Advocacy Trip - Nathan Smith	823.36
2023-05-16	Smith, Nathan	Mileage	185.96
2023-05-16	Smith, Nathan	Federal Advocacy for Housing Ottawa Apr 26 - 28 per diem	139.58
2023-05-16	Smith, Nathan	Parking at Pearson Airport	102.66
2023-05-16	Smith, Nathan	Transportation from Airport	35.60
2023-05-31	Air Canada	Flight Change Fee for Mayor and Nathan Smith	488.46
			<u>4,462.88</u>

Federation of Canadian Municipalities (FCM) Annual Conference, Toronto ON - May 24 - 28

2023-06-06	Smith, Nathan	Mileage	206.15
2023-06-06	Morgan, Josh	Mileage	99.89
2023-06-06	Smith, Nathan	Parking for FCM Conference	31.51
2023-06-06	Morgan, Josh	FCM conference Toronto May 24 - 28 per diem	171.10
2023-06-30	Intercontinental Hotel	Accommodations for FCM Conference - Mayor	1,688.00
2023-06-30	Morgan, Josh	Parking for FCM Conference	157.60
			<u>2,354.25</u>

Total Travel & Convention Expense - Q2: 9,387.73

Q3 - July 1, 2023 - September 30, 2023:

Ontario Big City, Mayor's Annual General Meeting - AGM Conference, Toronto ON - June 16

2023-07-31	Marriott Hotel	Accommodations for OBCM - AGM Conference - Mayor	462.74
2023-07-31	Morgan, Josh	Parking OBCM	27.01
			<u>489.75</u>

Bloomberg Harvard City Leadership Initiative, New York NY - July 15 - 19

2023-08-31	Air Canada	Business Lounge Access - Mayor	79.82
2023-08-31	Morgan, Josh	Parking at Pearson Airport	265.66
			<u>345.48</u>

Bloomberg Harvard City Leadership Initiative on Behalf of Mayor, New York NY - August 13 - 17

2023-08-29	Smith, Nathan	Mileage	198.71
2023-08-29	Smith, Nathan	Bloomberg Harvard City Leadership New York Aug 13 - 17 per diem	99.06
2023-08-29	Smith, Nathan	Parking at Pearson Airport	171.10
			<u>468.87</u>

Total Travel & Convention Expense - Q3: 1,304.10

Q4 - October 1, 2023 - December 31, 2023:

Ontario Big City, Mayor's Annual General Meeting - AGM Conference, Toronto ON - June 16

2023-12-31	Morgan, Josh	Mileage	112.11
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Bloomberg Harvard City Leadership Initiative, New York NY - July 15 - 19

2023-12-31	Morgan, Josh	Mileage	98.29
2023-12-31	Morgan, Josh	Bloomberg Harvard City Leadership Initiative July 15- 19 per diem	31.52
			<u>129.81</u>

Ontario Big City Mayors Meeting, Whitby ON - October 19-20

2023-11-30 Residence Inn by Marriott	Accommodations for OBCM Meeting - Mayor	171.97
2023-12-31 Morgan, Joshua	Mileage	154.08
2023-12-31 Morgan, Joshua	OBCM meeting Whitby October 19 - 20 per diem	63.04
		<u>389.09</u>

House of Commons, Standing Committee on Finance, Ottawa ON - October 16

2023-11-30 Air Canada	Roundtrip flight from Toronto to Ottawa for Mayor	990.16
2023-11-30 Blueline Taxi	Transportation from Ottawa airport	51.61
2023-11-30 Morgan, Josh	Parking at Pearson Airport	38.00
2023-12-31 Morgan, Josh	House of Commons per diem	109.45
2023-12-31 Morgan, Josh	Mileage	214.30
2023-12-31 Morgan, Josh	Reimbursement from House of Commons for Trip Expenses	(1,403.52)
		<u>0.00</u>

Total Travel & Convention Expense - Q4: 631.01

Total Travel & Convention Expense - To Date: 12,330.26

OFFICE OF THE MAYOR ENTERTAINMENT AND HOSTING

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-01-01	London Chamber of Commerce	1 Ticket Chamber of Commerce Lunch and Learn event – Gary Blazak	60.04
2023-02-28	London Chamber of Commerce	10 Tickets for Guests: State of the City Address	702.14
2023-02-28	Eventbrite	1 Ticket for Mayor: 17th Annual Breakfast for YOU	67.79
2023-02-28	London Abused Women's Centre	2 Tickets for Mayor and Staff: 23rd Annual Women's Day Breakfast	134.34
2023-03-31	Eventbrite	2 Tickets for Mayor and Staff: Engage Western	87.82
			Total Entertainment Expense - Q1: <u><u>1,052.13</u></u>
Q2 - April 1, 2023 - June 30, 2023:			
			Total Entertainment Expense - Q2: <u><u>0.00</u></u>
Q3 - July 1, 2023 - September 30, 2023:			
2023-07-05	Tourism London	2023 Tim Hortons Brier - Hospitality Fees	1,122.34
2023-08-31	Pride Dinner	Ticket For Deputy Mayor Event Representing Mayor and Council	10.00
2023-09-30	City of London	United Way BBQ Lunch and Truck Pull	54.03
			Total Entertainment Expense - Q3: <u><u>1,186.37</u></u>
Q4 - October 1, 2023 - December 31, 2023:			
2023-12-31	The Factory	Team Building Event	106.79
			Total Entertainment Expense - Q4: <u><u>106.79</u></u>
			Total Entertainment Expense - To Date: <u><u>2,345.29</u></u>

OFFICE OF THE MAYOR PROFESSIONAL FEES

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
			Total Professional Fees Expense - Q1: <u>0.00</u>
Q2 - April 1, 2023 - June 30, 2023:			
			Total Professional Fees Expense - Q2: <u>0.00</u>
Q3 - July 1, 2023 - September 30, 2023:			
			Total Professional Fees Expense - Q3: <u>0.00</u>
Q4 - October 1, 2023 - December 31, 2023:			
			Total Professional Fees Expense - Q4: <u>0.00</u>
			Total Professional Fees - To Date: <u>0.00</u>

OFFICE OF THE MAYOR OTHER SERVICES

Date	Payable to	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-02-09	Connect Dot Management Inc.	Technical support for the State of the City Address	3559.06
2023-02-28	Zoom	Monthly Fee - February and March	40.70
Total Other Services Expense - Q1:			<u>3,599.76</u>
Q2 - April 1, 2023 - June 30, 2023:			
2023-05-31	Amazon	Phone Charger	27.47
2023-05-31	Zoom	Monthly Fee - April and May	43.74
Total Other Services Expense - Q2:			<u>71.21</u>
Q3 - July 1, 2023 - September 30, 2023:			
2023-07-17	South London Canada Day	Canada Day Advertising	250.00
Total Other Services Expense - Q3:			<u>250.00</u>
Q4 - October 1, 2023 - December 31, 2023:			
2023-12-31	Zoom	Monthly Fee - June to December	142.92
Total Other Services Expense - Q4:			<u>142.92</u>
Total Other Services - To Date:			<u>4,063.89</u>

OFFICE OF THE MAYOR GIFTS

Date	Payable To	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
2023-03-31	Optimal Print	Photo Printed for Presentation	16.79
			Total Gifts Expense - Q1: <u>16.79</u>
Q2 - April 1, 2023 - June 30, 2023:			
2023-06-30	Edible Arrangements	Gift Basket	132.02
			Total Gifts Expense - Q2: <u>132.02</u>
Q3 - July 1, 2023 - September 30, 2023:			
			0.00
			Total Gifts Expense - Q3: <u>0.00</u>
Q4 - October 1, 2023 - December 31, 2023:			
2023-12-31	Nothers Signs & Recognition	Plaques for School Recognition	196.08
			Total Gifts Expense - Q4: <u>196.08</u>
			Total Gifts Expense - To Date: <u>344.89</u>

OFFICE OF THE MAYOR ISSUANCE OF COMPUTER EQUIPMENT

Date	Payable To	Description	Amount
Q1 - January 1, 2023 - March 31, 2023:			
Total Computer Equipment Expense - Q1:			<u>0.00</u>
Q2 - April 1, 2023 - June 30, 2023:			
Total Computer Equipment Expense - Q2:			<u>0.00</u>
Q3 - July 1, 2023 - September 30, 2023:			
2023-09-30	Best Buy	Laptop Bundle (Laptop, Microsoft Office)	2,045.36
Total Computer Equipment Expense - Q3:			<u>2,045.36</u>
Q4 - October 1, 2023 - December 31, 2023:			
2023-10-31	Amazon	Dual Monitor Arms	67.06
Total Computer Equipment Expense - Q4:			<u>67.06</u>
Total Computer Equipment Spent - To Date:			<u>2,112.42</u>