

Appendix B

Pursuant to Council Policy 28(2) Council Members' Expense Account, part (d),
the following submission is made to the
Corporate Services Committee for approval, on an exception basis

COUNCILLOR NAME: MICHAEL VAN HOLST

DESCRIPTION OF PROPOSED EXPENSE -

3 NYLON BASKETBALL NETS

The proposed expenditure can generally be considered under the following allowable purpose:

- | | |
|--|--|
| <input type="checkbox"/> Conference/seminar | <input type="checkbox"/> Advertising |
| <input type="checkbox"/> Educational course | <input checked="" type="checkbox"/> Ward matters |
| <input type="checkbox"/> Gift/souvenir | <input type="checkbox"/> Forum hosting |
| <input type="checkbox"/> Spousal/hosting expense | <input type="checkbox"/> Office support |
| <input type="checkbox"/> Contract assistance | <input type="checkbox"/> In-town travel |
| <input type="checkbox"/> Not applicable | |

EXPENSE TOTAL \$ 27.09

- Approximately
 Taxes included
 Taxes additional

This is a one-time expense. yes no

There is a policy change related to this proposed expenditure that should be considered.

yes no

BACKGROUND – information demonstrating how the proposed expense will support the performance of the diverse role of representing constituents.

During a meeting with the principal of Trafalgar P.S.
I was invited to meet the children who were asked if they
had any ideas for improving the neighbourhood. The only

Additional documentation attached suggestion was to replace the
missing basket ball nets in the playground. To grant
this small request on behalf of the city seemed to
be the most appropriate action. I consider it a
response that is both gracious and leaves the young people
with a sense that their civic leaders listen and care.

SPORT CHEK
1925 Dundas Street East
London, N5V 1P7
(519) 457-4848

Date: 12/15/15
Cashier: 93464 KRISTINA B

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Regular Sale

U.P.C	Description	Ext \$	Qty

Sales Assoc #: 6666			
784031000085	NYLON BASKETBA	\$7.99	1H
Sales Assoc #: 6666			
784031000085	NYLON BASKETBA	\$7.99	1H
Sales Assoc #: 6666			
784031000085	NYLON BASKETBA	\$7.99	1H
Sub Total		\$23.97	
Total Tax		\$3.12	
Total		\$27.09	
MasterCard		\$27.09	
*****2754			
ONFedHST	5.00%	\$1.20	
ONProvHST	8.00%	\$1.92	

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RETURN POLICY:

Original receipt is required.
Due to our massive Boxing Day Event,
we will not be accepting refunds or
exchanges Dec. 26, 27 and 28.