

2021 City Purchasing Card Expense Reports (July 1 - December 31, 2021)

July 2021

Date	Merchant	Purpose	Amount
July 9, 2021	Best Buy Canada	Purchase of External Hard Drive	180.79
July 9, 2021	Best Buy Canada	Purchase of External Hard Drive	180.79
July 9, 2021	Best Buy Canada	Purchase of External Hard Drive	180.79
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July 9, 2021	Best Buy Canada	Purchase of External Hard Drive	180.79
July 21, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			1,282.47

August 2021

Date	Merchant	Purpose	Amount
August 23, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
August 26, 2021	Best Buy Canada	Headset for Remote Teleconferencing	282.49
Total			299.43

September 2021

Date	Merchant	Purpose	Amount
September 21, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
September 29, 2021	Insights Learning & Development (Canada) Ltd	Professional Development Training: Registration fee for one staff member to obtain Insights Discovery Accreditation in order to deliver Discovery-based learning within the Office (4-day virtual session)	5,230.77
Total			5,247.71

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October 2021

Date	Merchant	Purpose	Amount
October 5, 2021	Best Buy Canada	Purchase of External Hard Drive	214.69
October 5, 2021	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend the 2021 ACFE Canadian Fraud Conference (1 staff, 3-day virtual session)	988.51
October 15, 2021	Workplace Institute	Professional Development Training: Registration fee to attend Investigations Training: Report Writing for Investigators (Virtual) (1 staff, 4-day virtual session)	559.35
October 21, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
October 29, 2021	Yellowbook-CPE LLC	Professional Development Training: Registration fees to attend specialized government audit training (3 staff, virtual sessions over 5 days)	2,856.09
Total			4,635.58

November 2021

Date	Merchant	Purpose	Amount
November 4, 2021	Shutterstock, Inc.	License for Image Purchase for Report	62.57
November 17, 2021	The Institute of Internal Auditors	Membership Fee	180.19
November 17, 2021	The Institute of Internal Auditors	Membership Fee	225.40
November 22, 2021	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2021 MIAA Fall Workshop (11 staff, virtual sessions over 3 days)	932.25
November 22, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			1,417.35

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December 2021

Date	Merchant	Purpose	Amount
December 6, 2021	Graphicmatt.substack.com	Online Subscription to City Hall Watcher	56.50
December 16, 2021	The Information Systems Audit and Control Association	Membership Fee	210.92
December 17, 2021	The Information Systems Audit and Control Association	Membership Fee	59.31
December 21, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
December 30, 2021	FS TechSmith	Snagit Government Version Annual Maintenance	16.30
Total			359.97