

2022 City Purchasing Card Expense Reports (January 1 - June 30, 2022)

January 2022

Date	Merchant	Purpose	Amount
January 7, 2022	(Confidential)	Transcription Services	361.89
January 12, 2022	Association of Certified Fraud Examiners	Membership Fee	292.80
January 17, 2022	Association of Certified Fraud Examiners	Professional Development Training: Analysis of Fraudulent Documents (Virtual) (1 day, 1 staff)	28.25
January 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
January 24, 2022	Chartered Professional Accountants Ontario	Membership Fee	678.00
January 24, 2022	Chartered Professional Accountants Ontario	Membership Fee	678.00
January 24, 2022	Chartered Professional Accountants Ontario	Membership Fee	678.00
January 26, 2022	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Analysis of Fraudulent Documents (Virtual) (1 day, 1 staff)	28.25
January 26, 2022	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Analysis of Fraudulent Documents (Virtual) (1 day, 1 staff)	28.25
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January 26, 2022	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Analysis of Fraudulent Documents (Virtual) (1 day, 1 staff)	28.25
January 27, 2022	Association of Certified Fraud Examiners	Membership Fee	292.93
January 31, 2022	Chartered Professional Accountants Ontario	Membership Fee	678.00
Total			3,930.81

February 2022

Date	Merchant	Purpose	Amount
February 3, 2022	Shutterstock, Inc.	License for Image Purchase for Report	63.82
February 8, 2022	Municipal Internal Auditors Association	Group Membership Fee	180.80
February 10, 2022	Insights Learning & Development (Canada) Ltd	Professional Development Training: Discovery Workshop Insights Profiles Assessment for five new staff members (one-day virtual session)	1,163.90
February 11, 2022	(Confidential)	Document Production Fee	28.25
February 22, 2021	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			1,453.71

March 2022

Date	Merchant	Purpose	Amount
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March 4, 2022	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Essential Skills Bundle (1 staff, combination of self-study and online sessions over 2 days)	562.03
March 22, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
March 23, 2022	Association of Local Government Auditors	Professional Development Training: Registration fee to attend the 2022 Association of Local Government Auditors Annual Training Conference (Virtual) (12 staff, 2 days)	6,211.60
Total			6,790.57

April 2022

Date	Merchant	Purpose	Amount
April 1, 2022	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Virtual Bootcamp (1 staff, 5 half-day webinars)	963.71
April 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			980.65

May 2022

Date	Merchant	Purpose	Amount
May 18, 2022	(Confidential)	Transcription Services	616.72
May 18, 2022	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2022 MIAA Spring Training Workshop (Virtual) (9 staff, 1 day)	203.40
May 20, 2022	(Confidential)	Transcription Services	178.34
May 20, 2022	(Confidential)	Transcription Services	357.44
May 23, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
May 30, 2022	The Great Lakes Data and Analytics Summit	Professional Development Training: Registration fee to attend the 2022 Great Lakes Data and Analytics Summit (1 day, 1 staff), Troy, Michigan	260.92
Total			1,633.76

June 2022

Date	Merchant	Purpose	Amount
June 6, 2022	Marriott Detroit Troy	Accommodation for the 2022 Great Lakes Data and Analytics Summit (1 night, 1 staff)	171.79
June 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
June 27, 2022	Association of Local Government Auditors	Group Membership Fee	1,697.50
Total			1,886.23