

2022 City Purchasing Card Expense Reports (July 1 - December 31, 2022)

July 2022

Date	Merchant	Purpose	Amount
July 18, 2022	iStock	License for Image Purchase for Report	14.69
July 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
July 25, 2022	Staples	Purchase of Office Supplies	21.46
Total			53.09

August 2022

Date	Merchant	Purpose	Amount
August 18, 2022	Association of Certified Forensic Investigators of Canada	Professional Development Training: Registration fees to attend the ACFI 24th Annual Fraud Conference (Virtual) (3 days, 7 staff)	3,915.45
August 22, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			3,932.39

September 2022

Date	Merchant	Purpose	Amount
September 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
Total			16.94

October 2022

Date	Merchant	Purpose	Amount
October 7, 2022	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2022 MIAA Fall Workshop and Conference (Niagara Falls) (3 days, staff; 2 days, 17 staff)	7,486.25
October 13, 2022	Association of Certified Fraud Examiners	Professional Development Training: Registration fees to attend the 2022 ACFE Fraud Conference Canada (Toronto) (2 days, 1 staff)	1,065.21
October 13, 2022	Municipal Internal Auditors Association	Professional Development Training: Refund of registration fees to attend the 2022 MIAA Fall Conference (Niagara Falls) (2 days, 1 staff)	-367.25
October 13, 2022	Municipal Internal Auditors Association	Professional Development Training: Refund of registration fees to attend the 2022 MIAA Fall Conference (Niagara Falls) (2 days, 1 staff)	-367.25
October 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
October 27, 2022	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2022 MIAA Fall Workshop (Niagara Falls) (1 day, 1 staff)	254.25
Total			8,088.15

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November 2022

Date	Merchant	Purpose	Amount
November 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
November 23, 2022	The Institute of Internal Auditors	Professional Development Training: Ethics: Data and Privacy Training (Virtual) (2 CPE hours, 1 staff)	50.85
November 28, 2022	Association of Certified Fraud Examiners	Professional Development Training: Detecting and Deterring Conflicts of Interest Online Self-study Course (6 CPE hours, 1 staff)	196.69
Total			264.48

December 2022

Date	Merchant	Purpose	Amount
December 5, 2022	Graphicmatt.substack.com	Online Subscription to City Hall Watcher	56.50
December 12, 2022	The Information Systems Audit and Control Association	Membership Fee	287.68
December 21, 2022	Toronto Star	Toronto Star Monthly Digital Subscription	16.94
December 26, 2022	Yellowbook-CPE.com	Professional Development Training: Government Performance Audit, Virtual Audit Bootcamp (1 staff, online sessions over 5 days)	1,122.30
December 30, 2022	FS TechSmith	Snagit Government Version Annual Maintenance	16.31
Total			1,499.73