

2023 City Purchasing Card Expense Reports (January 1 - June 30, 2023)

January 2023

Date	Merchant	Purpose	Amount
January 20, 2023	Toronto Star	Toronto Star Annual Digital Subscription	101.69
January 24, 2023	Chartered Professional Accountants Ontario	Membership Fee	678.00
January 25, 2023	Chartered Professional Accountants Ontario	Membership Fee	678.00
Total			1,457.69

February 2023

Date	Merchant	Purpose	Amount
February 2, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Essential Skills Bundle (1 staff, combination of self-study and online sessions over 2 days)	531.64
Total			531.64

March 2023

Date	Merchant	Purpose	Amount
March 3, 2023	Municipal Internal Auditors Association	Group Membership Fee	180.80
March 8, 2023	Association of Certified Fraud Examiners	Membership Fee	317.00
March 10, 2023	The Institute for Operations Research and the Management Sciences	Professional Development Training: Registration fee to attend the 2023 INFORMS Business Analytics Conference (In person) (3 days, 1 staff)	1,834.25
March 21, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Virtual Bootcamp (1 staff, 5 half-day webinars)	1,129.59
March 24, 2023	Association of Local Government Auditors	Professional Development Training: Registration fees to attend the 2023 Association of Local Government Auditors Conference (Virtual) (2 days, 8 staff)	5,069.96
Total			8,531.60

April 2023

Date	Merchant	Purpose	Amount
April 12, 2023	Yellowbook-CPE LLC	Professional Development Training: Vehicle Telematics and Monitoring for Audits and Controls (1 staff, 1-hour webinar)	27.78
April 14, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Virtual Bootcamp (1 staff, 5 half-day webinars)	1,106.40

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April 18, 2023	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2023 MIAA Spring Workshop (1 day, 10 staff in-person, 2 staff virtual)	1,638.50
Total			2,772.68
May 2023			
Date	Merchant	Purpose	Amount
May 24, 2023	Chartered Professional Accountants Ontario	Professional Development Training: Registration fees to attend the CPA Ontario's Ethics Conference (Virtual) (1 day, 1 staff)	168.37
May 25, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Virtual Bootcamp (1 staff, 5 half-day webinars)	1,111.23
Total			1,279.60
June 2023			
Date	Merchant	Purpose	Amount
June 5, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend the 34th Annual ACFE Global Fraud Conference (Virtual) (3 days, 1 staff)	958.90
June 5, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend the 34th Annual ACFE Global Fraud Conference (Virtual) (3 days, 1 staff)	958.90
June 5, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend the 34th Annual ACFE Global Fraud Conference (Virtual) (3 days, 1 staff)	958.90
June 6, 2023	Association of Local Government Auditors	Group Membership Fee	1,869.52
June 7, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Virtual Bootcamp (1 staff, 5 half-day webinars)	1,104.10
Total			5,850.32