

## 2023 City Purchasing Card Expense Reports (July 1 - December 31, 2023)

### July 2023

Date	Merchant	Purpose	Amount
No purchases in July 2023.			
<b>Total</b>			<b>0.00</b>

### August 2023

Date	Merchant	Purpose	Amount
August 25, 2023	Yellowbook-CPE LLC	Professional Development Training: Government Performance Audit, Essential Skills Bundle (2 staff, combination of self-study and online sessions over 2 days)	1,283.10
<b>Total</b>			<b>1,283.10</b>

### September 2023

Date	Merchant	Purpose	Amount
September 1, 2023	Canadian Audit & Accountability Foundation	Group Membership Fee	5,650.00
September 18, 2023	Workplace Institute	Professional Development Training: Report Writing for Investigators (Virtual) (1 day, 1 staff)	672.35
September 22, 2023	Apple Canada Inc.	Purchase of AirPods Pro (2nd Generation) with MagSafe Case	371.77
September 25, 2023	Subway IP LLC	Working lunch for 40 participants in full-day strategic planning session	299.40
September 26, 2023	Staple Canada ULC	Office supplies for strategic planning session	93.93
September 29, 2023	Apple Canada Inc.	Purchase of AirPods Pro (1st Generation) Ear Tips- 2 sets	11.30
<b>Total</b>			<b>7,098.75</b>

### October 2023

Date	Merchant	Purpose	Amount
October 6, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend 2023 ACFE Government Anti Fraud Summit (Virtual) ( 1 staff, 1-day Virtual session)	704.89
October 9, 2023	Municipal Internal Auditors Association	Professional Development Training: Registration fees to attend the 2023 MIAA Fall Workshop (Niagara Falls) (1-day workshop for 6 staff, 2-day conference for 13 staff)	6,299.75
October 9, 2023	Harts Upholstered Products Company Ltd.	Purchase of 3 Office Chairs for new staff	1,566.18
October 9, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Fraud Investigation & Forensics course (Virtual) ( 1 staff, 2-day Virtual session)	254.25
October 9, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Fraud Investigation & Forensics course (Virtual) ( 1 staff, 2-day Virtual session)	254.25
October 9, 2023	Association of Certified Fraud Examiners	Professional Development Training: Registration fee to attend Interviewing Complainant & Third Party course (Virtual) (1 staff, 1-day Virtual session)	39.55
<b>Total</b>			<b>9,118.87</b>

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### November 2023

Date	Merchant	Purpose	Amount
November 6, 2023	Chartered Professional Accountants Ontario	Professional Development Training: Emotional Intelligence in the Workplace (on demand webinar) (1 staff, 6 hours)	313.01
November 10, 2023	Shutterstock, Inc.	License for Image Purchase for Report	78.42
<b>Total</b>			<b>391.43</b>

### December 2023

Date	Merchant	Purpose	Amount
December 4, 2023	Graphicmatt.substack.com	Online Subscription to City Hall Watcher	56.50
December 6, 2023	The Information Systems Audit and Control Association	Membership Fee	285.03
<b>Total</b>			<b>341.53</b>