

2024 City Purchasing Card Expense Reports (July 1 -December 31, 2024)

July 2024

| Date | Merchant | Purpose | Amount |
|---------------|--|---|-----------------|
| July 22, 2024 | Workplace Institute | Professional Development Training: How To Investigate: The Fundamentals Of Effective Fact-Finding Course (1 day, 1 staff) | 672.35 |
| July 31, 2024 | Canadian Audit & Accountability Foundation | Group Membership Fee | 3,766.66 |
| Total | | | 4,439.01 |

August 2024

| Date | Merchant | Purpose | Amount |
|-----------------|-------------------|---------------------------|---------------|
| August 12, 2024 | Amazon.com.ca ULC | Purchase of Apple AirPods | 225.31 |
| Total | | | 225.31 |

September 2024

| Date | Merchant | Purpose | Amount |
|--------------------|--|--|---------------|
| September 23, 2024 | Association of Certified Fraud Examiners | Professional Development Training: 2024 ACFE Government Anti-Fraud Summit (Virtual) (1 day, 1 staff) | 810.09 |
| September 23, 2024 | Shutterstock, Inc. | License for Image for Report | 77.14 |
| September 26, 2024 | Rexall Pharmacy | Cleaning Supplies for the Office | 5.64 |
| Total | | | 892.87 |

October 2024

| Date | Merchant | Purpose | Amount |
|------------------|--|--|------------------|
| October 7, 2024 | Municipal Internal Auditors Association | Professional Development Training: Registration fees to attend the 2024 MIAA Spring Training Workshop (2 days, 10 staff; 3 days, 2 staff) | 5,565.25 |
| October 7, 2024 | The Globe and Mail | The Globe and Mail Monthly Digital Subscription | 4.47 |
| October 7, 2024 | Femmes de carrière en interaction Career Women Interaction | Professional Development Training: 15th edition Women in Leadership Conference (1 day, 1 staff) | 1,015.87 |
| October 7, 2024 | Femmes de carrière en interaction Career Women Interaction | Professional Development Training: 15th edition Women in Leadership Conference (1 day, 1 staff) | 1,015.87 |
| October 7, 2024 | (Confidential) | Document Production Fee | 102.83 |
| October 9, 2024 | The Information Systems Audit and Control Association | Membership Fee | 224.32 |
| October 21, 2024 | Chartered Professional Accountants Ontario | Professional Development Training: Accounting For My Crime: The Nathan Mueller Story (Webinar, 1 staff) | 169.50 |
| October 21, 2024 | Chartered Professional Accountants Ontario | Professional Development Training: My Wall Street Heist: The Gary Foster Story (Webinar, 1 staff) | 163.85 |
| October 21, 2024 | Association of Certified Fraud Examiners | Professional Development Training: Dark Web Fundamentals: Understanding the Online Criminal Fraud Economy (Webinar, 1 staff) | 158.19 |
| October 21, 2024 | Association of Certified Fraud Examiners | Professional Development Training: Conducting Successful Interviews: The Impact of Communication Styles (Webinar, 1 staff) | 158.19 |
| October 21, 2024 | Municipal Internal Auditors Association | Professional Development Training: Registration fees to attend the 2024 MIAA Spring Training Workshop (1 day, 1 staff) | 423.75 |
| October 31, 2024 | Yellowbook-CPE.com | Professional Development Training: GAGAS 2024: The New Quality Management System (Webinar, 1 staff) | 217.70 |
| October 31, 2024 | Yellowbook-CPE.com | Professional Development Training: YellowBook Virtual Audit Bootcamp (5 days, 5 staff) | 6,883.49 |
| Total | | | 16,103.28 |

November 2024

| Date | Merchant | Purpose | Amount |
|-------------------|---|--|-----------------|
| November 1, 2024 | The Globe and Mail | The Globe and Mail Monthly Digital Subscription | 4.47 |
| November 15, 2024 | Chartered Professional Accountants Ontario | Professional Development Training: The 5th Annual Rotman CPA Ontario Centre for Accounting Innovation Research Conference (1 staff, 1 day) | 31.53 |
| November 22, 2024 | The Information Systems Audit and Control Association | Professional Development Training: Cybersecurity Audit Certificate Online Course (On-Demand, 1 staff) | 932.44 |
| November 26, 2024 | The Information Systems Audit and Control Association | Professional Development Training: ISACA Virtual Conference Session Recordings: Americas Collection training (On-Demand, 1 staff) | 905.59 |
| Total | | | 1,874.03 |

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| December 2024 | | | |
|-------------------|--------------------------|---|--------|
| Date | Merchant | Purpose | Amount |
| December 2, 2024 | The Globe and Mail | The Globe and Mail Monthly Digital Subscription | 4.47 |
| December 4, 2024 | Graphicmatt.substack.com | Online subscription to City Hall Watcher | 56.50 |
| December 27, 2024 | The Globe and Mail | The Globe and Mail Monthly Digital Subscription | 4.47 |
| Total | | | 65.44 |