2025 City Purchasing Card Expense Reports (January 1 - June 30, 2025)

Date	Merchant	Purpose	Amount
January 23, 2025	The Globe and Mail	The Globe and Mail Monthly Digital Subscription	4.4
Total			4.4
February 2024			
Date	Merchant	Purpose	Amount
February 10, 2025	Toronto Star	Toronto Star Annual Digital Subscription	141.25
February 20, 2025	The Globe and Mail	The Globe and Mail Monthly Digital Subscription	4.47
Total			145.72
March 2024			
Date	Merchant	Purpose	Amount
March 3, 2025	(Confidential)	Document Production Fee	57.91
March 7, 2025	Association of Certified Fraud Examiners	Professional Development Training: Association of Certified Fraud Examiners Annual Symposium: Fraud, Cybersecurity & Emerging Technologies (Virtual, 1 staff)	315.27
March 19, 2025	Canadian Audit & Accountability Foundation	Group Membership Fee	5,763.00
March 20, 2025	(Confidential)	Document Production Fee	357.37
March 20, 2025	(Confidential)	Document Production Fee	69.21
March 20, 2025	The Globe and Mail	The Globe and Mail Yearly Digital Subscription	134.47
March 19, 2025	Municipal Internal Auditors Association	Group Membership Fee	282.50
March 26, 2025	Association of Certified Fraud Examiners	Professional Development Training: Registration Fee for Association of Certified Fraud Examiners (ACFE) Global Fraud Conference (Virtual, 3 days, 6 staff)	7,657.63
March 28, 2025	SUBWAY 39399	Working lunch for full-day, off-site professional development training (31 staff)	273.12
March 31, 2025	Association of Local Government Auditors	Professional Development Training: Registration Fees for Association of Local Government Auditors (ALGA) Annual Conference (Virtual, 2 days, 12 staff)	8,816.64
Total		(NEO-) rimidal comerciae (rinda) 2 days) 22 starry	23,727.12
April 2024	Morchant	Duracco	Amount
Date	Merchant (Confidential)	Purpose Document Production Fee	Amount
•	Merchant (Confidential) Municipal Internal Auditors Association	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors	Amount 152.82 4,887.25
Date April 3, 2025	(Confidential)	Document Production Fee	152.82
Date April 3, 2025 April 7, 2025 April 16, 2025	(Confidential) Municipal Internal Auditors Association	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025	152.82 4,887.25 1,693.87
Date April 3, 2025 April 7, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March	152.82 4,887.25 1,693.87
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025	152.82 4,887.25 1,693.87 1,000.00
Date April 3, 2025 April 16, 2025 April 123, 2025 April 23, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff)	152.82 4,887.25 1,693.87 1,000.00
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff)	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total May 2024	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff)	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total May 2024 Date	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35
Date April 3, 2025 April 16, 2025 April 123, 2025 April 23, 2025 April 23, 2025 April 27, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC Merchant	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total May 2024 Date May 5, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC Merchant (Confidential)	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods Purpose Document Production Fee	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35 Amount
Date April 3, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total May 2024 Date May 5, 2025 May 13, 2025	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC Merchant (Confidential)	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods Purpose Document Production Fee	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35 Amount 113.74 1,945.95
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 23, 2025 April 27, 2025 Total May 2024 Date May 5, 2025 May 13, 2025 Total June 2024 Date	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC Merchant (Confidential) Association of Local Government Auditors Merchant	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods Purpose Document Production Fee	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35 Amount 113.74 1,945.95
Date April 3, 2025 April 7, 2025 April 16, 2025 April 23, 2025 April 27, 2025 Total May 2024 Date May 5, 2025 May 13, 2025 Total June 2024	(Confidential) Municipal Internal Auditors Association The Institute of Internal Auditors Canadian Audit & Accountability Foundation The Institute of Internal Auditors Amazon.com.ca ULC Merchant (Confidential) Association of Local Government Auditors Merchant	Document Production Fee Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff) Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Professional Development Training: Charge-back by Canadian Audit & Accountability Foundation (CAAF) for facilitator costs related to Audit Scoping training workshop held in-person, off-site on March 28th, 2025 Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff) Purchase of Apple AirPods Purpose Document Production Fee Group Membership Fee	152.82 4,887.25 1,693.87 1,000.00 1,693.87 631.54 10,059.35 Amount 113.74 1,945.95 2,059.65