

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

January 2025

Date	Merchant	Purpose	Amount
January 23, 2025	The Globe and Mail	The Globe and Mail Monthly Digital Subscription	4.47
Total			4.47

February 2025

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 2025

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			23,727.12

April 2025

Date	Merchant	Purpose	Amount
April 3, 2025	(Confidential)	Document Production Fee	152.82
April 7, 2025	Municipal Internal Auditors Association	Professional Development Training: Registration Fees for the 2025 Municipal Internal Auditors Association (MIAA) Spring Workshop (In-Person, 1 day, 22 staff)	4,887.25
April 16, 2025	The Institute of Internal Auditors	Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff)	1,693.87
April 23, 2025	Canadian Audit & Accountability Foundation	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	1,000.00
April 23, 2025	The Institute of Internal Auditors	Professional Development Training: Registration Fee for the Institute of Internal Auditors (IIA) 2025 International Conference (In-Person, 3 days, 1 staff)	1,693.87
April 27, 2025	Amazon.com.ca ULC	Purchase of Apple AirPods	631.54
Total			10,059.35

May 2025

Date	Merchant	Purpose	Amount
May 5, 2025	(Confidential)	Document Production Fee	113.74
May 13, 2025	Association of Local Government Auditors	Group Membership Fee	1,945.95
Total			2,059.69

June 2025

Date	Merchant	Purpose	Amount
No purchases in June 2025.			
Total			0.00