

Ombudsman Toronto Pcard Expense Report 2015

Transaction Date	Merchant Name	Order Description	Transaction Amount (\$)
01/06/2015	Mail Chimp	Monthly charge for mailing list	18.2
01/04/2015	Canadian Scholars' Press	Book: Mad Matters	57.7
01/14/2015	Spacing Magazine	Magazine Subscription	24.86
01/16/2015	Toronto Stamp Inc.	Date stamp for office	45.45
01/21/2015	International Ombudsman Institute	Annual membership fee	1116.29
01/23/2015	Rotek International	Newspaper subscription	832.65
02/09/2015	Mail Chimp	Monthly charge for mailing list	19.18
02/11/2015	Social Planning	Ticket: 2015 Frances Lankin Community Event	40
02/27/2015	Canadian Tire	Kitchen Supplies	15.81
03/24/2015	FCO Secretariat	Membership Fees	630
03/09/2015	Mail Chimp	Miscellaneous	19.4
03/17/2015	Institute of Public Administration Canada	Membership Fees	275
04/09/2015	Mail Chimp	Monthly charge for mailing list	19.37
04/09/2015	FCO Secretariat	2015 FCO Membership	508.5
04/10/2015	Canadian Tire	Kitchen Supplies	40.67
04/16/2015	GT Don Mills	GB Electric 3 Hole Punch	240.19
04/16/2015	Air Canada	Airfare: ACCUO/FCO Vancouver	600.97
04/16/2015	Air Canada	Airfare Seat Assignment: ACCUO/FCO Vancouver	45.2
04/21/2015	FCO Secretariat	Registration Fees for ACCUO/FCO	630
04/21/2015	Air Canada	Airfare: ACCUO/FCO Vancouver	332.36
04/21/2015	West Jet	Airfare: ACCUO/FCO Vancouver	251.08
04/22/2015	Ramada	Accommodation: ACCUO/FCO Vancouver	561.45
05/09/2015	Mail Chimp	Monthly charge for mailing list	18.59
05/12/2015	Delta Vancouver Suites	Hotel: ACCUO/FCO Conference	431.04
05/22/2015	Society of Ontario ADJ	Training Course: Reveng of the Admin Law	282.5
05/22/2015	United Way Toronto	Ticket: United Way Toronto: AGM	30
05/27/2015	Rotman Executive Program	Training Course: Leadership in Administration	2203.5
08/07/2015	Urban Alliance On Race Relations	Tickets and Admission Fees	27.49

08/09/2015	Mail Chimp	Miscellaneous	20.14
08/12/2015	LEAF (Legal Education & Action Fund)	Tickets and Admission Fees	180
08/14/2015	Staples	Stationary and Office Supplies	68.52
08/19/2015	Rotman Special Events	Admission Fees	37.23
08/28/2015	Oshawa Public Library	Rental of Prop	40
07/09/2015	Mail Chimp	Monthly charge for mailing list	19.5
08/07/2015	Urban Alliance On Race Relations	Ticket: Urban Alliance on Race Relations Event	27.49
08/09/2015	Mail Chimp	Monthly charge for mailing list	20.14
08/12/2015	LEAF (Legal Education & Action Fund)	Ticket: 30th Annual Persons Day	180
08/14/2015	Staples	Digital Recorder	68.52
08/19/2015	Rotman Special Events	Ticket: Accountability Experts Speaker Series	37.23
08/28/2015	Oshawa Public Library	Room Rental for investigation interview	40
09/10/2015	Mail Chimp	Monthly charge for mailing list	\$20.29
09/17/2015	Air Canada	Airfare: Flight to USOA Annual Conference in Phoenix	\$640.14
09/18/2015	Bacalasso	Book: Defusing Hostile Customers	\$33.68
10/01/2015	The Economic Club of Canada	Tickets Re: Mentally Healthy Workspaces	\$248.60
10/01/2015	Hofstetter Business	Digital Recorder	\$477.13
10/01/2015	The Economic Club of Canada	Refund for a Portion of Ticket Cost	-\$47.46
10/13/2015	Mail Chimp	Monthly charge for mailing list	\$19.81
10/13/2015	Air Canada	Airfare Seat Assignment: Flight to USOA Annual Conference in Phoenix	\$42.00
10/14/2015	Air Canada	Airfare Baggage Fee: Flight to USOA Annual Conference in Phoenix	\$26.25
10/23/2015	Unhooked Books	Books: It's All Your Fault at Work & Quick Responses to High-Conflict People.	\$46.92
10/30/2015	Indigo	Book: Getting to Yes, Getting Past No, Difficult Conversations	\$46.03
11/09/2015	Toronto Region Board	Ticket: Critical Shifts for Ontario Economy	\$111.87
11/10/2015	Mail Chimp	Monthly Mailing List	\$20.18
11/16/2015	International Ombudsman Institute	Annual Membership: International Ombudsman Institute	\$1,115.23
11/16/2015	Staples Store # 25	Office Supplies: Dish detergent for the Office	\$21.31
11/27/2015	Staples Store # 25	Miscellaneous Materials and Supply: Ipad Charger	\$58.67
12/01/2015	Hofstetter Business	Four Digital Recorders	\$1,735.51
12/04/2015	Society of Ontario Adjudicators	Training Course: Effective Writing for Professionals	\$372.90

12/10/2015	Mail Chimp	Monthly Mailing List	\$20.64
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