

Ombudsman Toronto Pcard Expense Report 2016

Transaction Date	Merchant Name	Order Description	Transaction Amount (\$)
01/11/2016	Mail Chimp	Monthly Mailing List	\$21.48
01/15/2016	Paypal *TEMAConter Memorial Trust	Tickets and Admission Fees - Common Thread Symposium 2016	\$75.00
01/21/2016	CDN Tire Store #00600	Office Material and Minor Furnishing - Space Heater	\$50.84
01/25/2016	Roltek International Inc.	Annual Newspaper Subscriptions	\$858.90
01/27/2016	Carswell	Book: Conduct, Admin, Oversight & Ombudsman Investigation.	\$134.61
02/05/2016	Marcello's Market	Business Meeting Expense - Supplies for the Office	\$1.47
02/08/2016	The Bay	Office Material and Minor Furnishing - Toaster	\$58.75
02/11/2016	Mail Chimp	Monthly Mailing List	\$21.18
02/25/2016	CDN Tire Store	Office Material and Minor Furnishing - Crazy glue	\$9.03
02/29/2016	Forum of Canadian Ombudsman Secretariat	Membership fees - Annual membership fee	\$508.50
03/03/2016	Statistics Canada/Statistique	Training and Development - External - Training: Turning Statistics into Stories	\$310.75
03/11/2016	Mail Chimp	Monthly Mailing List	\$20.38
03/17/2016	Staples Store	Stationary and Office Supplies - Envelope closure moisture pads	\$4.97
03/17/2016	Staples Store	Stationary and Office Supplies - **RETURN Envelope closure moisture pad	\$(-)3.06
03/23/2016	SP * Spacing Store	Book and Magazine Subscription	\$39.55
04/11/2016	Mail Chimp	Monthly Mailing List	\$19.94
04/20/2016	Amazon.com	Book: Managing Accountability Systems	\$59.98
04/21/2016	Carswell	Book: Issues in Oversight and Police Service Act	\$220.01
04/25/2016	York University - Osgoode Hall	Training and Development - External - The Osgoode/Forum of Canadian Ombudsman Certificate	\$3,559.50
04/25/2016	Society of Ontario Adjudicators and regulators	Training and Development - External - Conference:Transforming Challenging Situations	\$282.50
05/03/2016	Institute of Public Administration	Conferences/Seminars Registration Fee - Training: Principles and Practices: Equal Possibilities	\$910.00
05/06/2016	Pay pal – Workplace Inc.	External - Training: Public Sector Investigations Training	\$1,028.30
05/10/2016	Mail Chimp	Monthly Mailing List	\$19.72
05/10/2016	Canadian Tire Store #00600	Kitchen Supplies	\$22.59
05/17/2016	Staples Store	Office Supplies	\$22.69
05/24/2016	Pinch Social Inc.	Conference/Seminars Registration Fee: Keynote at TIFF Bell Lightbox	\$199.31

05/25/2016	Staples Store	Office Supplies	\$17.27
05/27/2016	Staples Store	Office Supplies	\$38.85
06/01/2016	Staples Store	Office Supplies	\$56.43
06/05/2016	The Globe and Mail	Newspaper Subscription	\$505.03
06/06/2016	Institute of Public Administration	Conferences/Seminars Registration Fee - Membership Fees	\$155.00
06/10/2016	Mail Chimp	Monthly Mailing List	\$19.35
06/24/2016	Institute of Public Administration	Conferences/Seminars Registration Fee: 68th Institute of Public Administration National Conference Principles + Practice	\$1,085.00
07/10/2016	Mail Chimp	Monthly Mailing List	\$19.84
07/30/2016	Charity Village LTD	Advertising and Promotions - Online Job Posting Site	\$324.31
08/10/2016	Mail Chimp	Monthly Mailing List	\$19.99
08/23/2016	University - Osgoode Hall Professional	External - Training and Development: Certificate for Ombuds	\$3,559.50
09/10/2016	Mail Chimp	Monthly Mailing List	\$19.78
09/15/2016	Canadian Tire Store # 00600	Kitchen Supplies	\$85.70
09/28/2016	Canadian Club	Tickets (2): TO Toronto Foundations 15th Annual Vital Signs	\$190.00
09/29/2016	Bbymarkpla*GATEWAY T	iPhone Case	\$45.09
09/30/2016	Carswell	Book: City of the Act, Ombudsman Investigations	\$324.61
10/10/2016	Mail Chimp	Monthly Mailing List	\$20.17
10/19/2016	Staples	Desk Lamp	\$145.72
10/20/2016	Hover	Web Host Transfer (1 Year)	\$15.28
10/21/2016	Hover	Website Registration (10 Years)	\$229.29
10/26/2016	Amazon	Magnetic Clip-On Keyboard	\$100.69
10/28/2016	Sears Canada Direct	Microwave	\$180.79
11/01/2016	U of T Bookstore	Book: Annotated Statutory Powers Procedures Act	\$103.95
11/08/2016	DELL Canada Inc	Monitor	\$113.84
11/14/2016	BUSCH System	Stationery and office supplies	\$97.58
11/14/2016	Mail Chimp	Monthly email service	\$20.50
11/28/2016	Canadian Tire Store	Office supplies	\$55.87
11/29/2016	iStock	Presentation/ promotional items	\$66.00

11/30/2016	Apple Online Store	Miscellaneous materials and supplies	\$66.67
12/07/2016	Staples Store	Office supplies	\$127.35
12/12/2016	Adobe	font purchase	\$53.08
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12/12/2016	Mail Chimp	Monthly email service	\$20.03
12/14/2016	Walmart.ca	Vacuum cleaner	\$112.98
12/14/2016	Walmart.ca	Cleaning supplies	\$13.49
12/15/2016	Locksmith Safeman	Miscellaneous office supplies	\$17.52
12/20/2016	www.theIOI.com	Memership fees	\$1,089.25