

Document Date	Profit Center	Account Number	G/L Account: Long Text	Company Code Currency Value	Company Code Currency Key	Document Header Text	Purchasing Document	PO Item Text
				340.30	CAD			
12/5/2022	10400	502230	Consulting & Professional Fees	3,052.80	CAD	Principles Integrity		
				3,052.80	CAD			
1/4/2023	10400	502230	Consulting & Professional Fees	489.72	CAD	Principles Integrity		
				489.72	CAD			

3,882.82

2023

Document Date	Profit Center	Account Number	G/L Account: Long Text	Company Code Currency Value	Company Code Currency Key	Document Header Text	Purchasing Document	PO Item Text
2/4/2023	10400	502230	Consulting & Professional Fees	4,197.60	CAD	Principles Integrity		
				4,197.60	CAD			
3/7/2023	10400	502230	Consulting & Professional Fees	629.64	CAD	Principles Integrity		
				629.64	CAD			
4/4/2023	10400	502230	Consulting & Professional Fees	1,679.04	CAD	Principles Integrity		
				1,679.04	CAD			
5/4/2023	10400	502230	Consulting & Professional Fees	839.52	CAD	Principles Integrity		
				839.52	CAD			
6/5/2023	10400	502230	Consulting & Professional Fees	4,127.64	CAD	Principles Integrity		
				4,127.64	CAD			
7/4/2023	10400	502230	Consulting & Professional Fees	7,051.33	CAD	Principles Integrity		
				7,051.33	CAD			
8/4/2023	10400	502230	Consulting & Professional Fees	9,024.84	CAD	Principles Integrity		
				9,024.84	CAD			
9/5/2023	10400	502230	Consulting & Professional Fees	5,658.50	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
9/5/2023	10400	502230	Consulting & Professional Fees	1,827.22	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				7,485.72	CAD			
10/4/2023	10400	502230	Consulting & Professional Fees	3,218.16	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				3,218.16	CAD			
11/4/2023	10400	502230	Consulting & Professional Fees	4,547.40	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				4,547.40	CAD			
12/4/2023	10400	502230	Consulting & Professional Fees	2,098.80	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				2,098.80	CAD			
1/4/2024	10400	502230	Consulting & Professional Fees	1,469.16	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				1,469.16	CAD			

46,368.85

Document Date	Profit Center	Account Number	G/L Account: Long Text	Company Code Currency Value	Company Code Currency Key	Document Header Text	Purchasing Document	PO Item Text
2/2/2024	10400	502230	Consulting & Professional Fees	559.68	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				559.68	CAD			
3/4/2024	10400	502230	Consulting & Professional Fees	4,579.20	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				4,579.20	CAD			
4/4/2024	10400	502230	Consulting & Professional Fees	7,275.84	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				7,275.84	CAD			
5/4/2024	10400	502230	Consulting & Professional Fees	6,996.00	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				6,996.00	CAD			
6/4/2024	10400	502230	Consulting & Professional Fees	6,716.16	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				6,716.16	CAD			
7/4/2024	10400	502230	Consulting & Professional Fees	3,777.84	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				3,777.84	CAD			
8/6/2024	10400	502230	Consulting & Professional Fees	2,728.44	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				2,728.44	CAD			
9/4/2024	10400	502230	Consulting & Professional Fees	3,567.96	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
				3,567.96	CAD			
10/4/2024	10400	502230	Consulting & Professional Fees	4,502.88	CAD	Principles Integrity	4500001233	Integrity Commissioner Services
10/4/2024	10400	502230	Consulting & Professional Fees	3,612.48	CAD	Principles Integrity	4500001233	Change order : Integrity Commissioner
				8,115.36	CAD			
11/5/2024	10400	502230	Consulting & Professional Fees	769.56	CAD	Principles Integrity	4500001233	Change order : Integrity Commissioner
				769.56	CAD			
12/4/2024	10400	502230	Consulting & Professional Fees	4,967.16	CAD	Principles Integrity	4500001233	Change order : Integrity Commissioner
				4,967.16	CAD			

50,053.20

Note: For annual retainer fees and subject matters related to advice, education, code complaints and investigations provided by the City's Integrity Commissioner.