

Clerks Office

2023

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea Crcy	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
4/4/2023	10410	502230	Consult&Prof Fees	1,259.28	CAD	Principles Integrity		
				1,259.28	CAD			
7/4/2023	10410	502230	Consult&Prof Fees	814.08	CAD	Principles Integrity		
				814.08	CAD			
10/4/2023	10410	502230	Consult&Prof Fees	489.72	CAD	Principles Integrity	4500001233	Year 1 - IC Services for Clerks
				489.72	CAD			
11/4/2023	10410	502230	Consult&Prof Fees	69.96	CAD	Principles Integrity	4500001233	Year 1 - IC Services for Clerks
				69.96	CAD			
12/4/2023	10410	502230	Consult&Prof Fees	1,971.60	CAD	Principles Integrity	4500001233	Year 1 - IC Services for Clerks
				1,971.60	CAD			
				4,604.64	CAD			

2024

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea Crcy	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
12/31/2024	10410	502230	Consult&Prof Fees	1,780.80	CAD	Principles Integrity		
				1,780.80	CAD			
2/2/2024	10410	502230	Consult&Prof Fees	559.68	CAD	Principles Integrity	4500001233	Year 2 - IC Services for Clerks
				559.68	CAD			
5/4/2024	10410	502230	Consult&Prof Fees	769.56	CAD	Principles Integrity	4500001233	Year 2 - IC Services for Clerks
				769.56	CAD			
8/6/2024	10410	502230	Consult&Prof Fees	139.92	CAD	Principles Integrity	4500001233	Year 2 - IC Services for Clerks
				139.92	CAD			
12/4/2024	10410	502230	Consult&Prof Fees	1,272.00	CAD	Principles Integrity	4500001233	Year 2 - IC Services for Clerks
				1,272.00	CAD			
1/6/2025	10410	502230	Consult&Prof Fees	2,728.44	CAD	Principles Integrity	4500001233	Year 2 - IC Services for Clerks
				2,728.44	CAD			
				7,250.40	CAD			

2025

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea Crcy	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
3/4/2025	10410	502230	Consult&Prof Fees	419.76	CAD	Principles Integrity	4500001233	Year 3 - IC Services for Clerks
				419.76	CAD			
12/4/2025	10410	502230	Consult&Prof Fees	1,272.00	CAD	Principles Integrity	4500001233	Year 3 - IC Services for Clerks
				1,272.00	CAD			
5/6/2025	10410	502230	Consult&Prof Fees	349.80	CAD	Principles Integrity	4500001233	Year 3 - IC Services for Clerks
				349.80	CAD			
				2,041.56	CAD			

2026

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea Crcy	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
6/5/2026	10410	502230	Consult&Prof Fees	279.84	CAD	Principles Integrity	4500001233	Year 4 - IC Services for Clerks
				279.84	CAD			
3/9/2026	10410	502230	Consult&Prof Fees	69.96	CAD	Principles Integrity	4500001233	Year 4 - IC Services for Clerks
				69.96	CAD			
				349.80	CAD			

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