

# 2015 Second Quarter Non-compliance with the Procurement Policy Report

Appendix 'A' to  
Report FCS15015(a)  
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PO No.	Amount	Name	Division
<b>Community &amp; Emergency Services</b>			
P-card	\$24.70	Lawlor Safety & CO	Recreation
P-card	\$88.14	Lawlor Safety & CO	Recreation
<b>Legislative</b>			
No PO	\$19.15	Staples	Councillor's Office
No PO	\$15.45	Staples	Councillor's Office
No PO	\$44.47	Walmart	Councillor's Office
No PO	\$24.95	Staples	Councillor's Office
No PO	\$516.41	Ikea-Etobicoke	Councillor's Office
No PO	\$597.00	H&H Printing Inc.	Councillor's Office
No PO	\$1,500.00	Bob Penner	Councillor's Office
No PO	\$2,768.50	Ruberto Publishing & Design	Councillor's Office
<b>Library</b>			
78757	\$11,420.00	Colourfast Printing	Hamilton Public Library
<b>Public Works</b>			
75348	\$14,000.00	McCanical Inc.	Hamilton Water