

2015 Third Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Community & Emergency Services			
80325	\$11,300.00	Mijava Corporation of Canada Ltd.	Wentworth Lodge
Corporate Services			
No PO	\$15,000.00	Choice Media	Enterprise Management & Revenue Generation
79878	\$20,000.00	2WA Consulting	Enterprise Management & Revenue Generation
Legislative			
No PO	\$13.54	Staples Canada	Councillor's Office
No PO	\$23.99	Shoppers Drug Mart	Councillor's Office
No PO	\$247.22	Carolyn Nicholson	Councillor's Office
No PO	\$385.00	Lordly Jones	Councillor's Office
No PO	\$1,500.00	Bob Penner	Councillor's Office
Library			
No PO	\$10,432.91	Caretex Integrated Business Solutions	Library
Public Works			
No Po	-\$75.00	Safety Kleen	Corporate Assets & Strategic Planning
69017	\$15,000.00	Thompson Flow Investigations Inc.	Hamilton Water
80057	\$17,200.00	Battlefield Equipment Rentals	Pan Am Initiatives
79722	\$131,155.00	Coco Paving Inc.	Operations