

2016 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Legislative			
No PO	\$19.94	Walmart Super Centre	Councillor's Office
No PO	\$19.97	Staples Canada	Councillor's Office
No PO	\$29.25	Staples Canada	Councillor's Office
No PO	\$34.99	Staples Canada	Councillor's Office
No PO	\$47.21	Staples Canada	Councillor's Office
No PO	\$199.81	Staples Canada	Councillor's Office
No PO	\$354.50	Staples Canada	Councillor's Office
No PO	\$15,675.00	Inspire Marketing	Councillor's Office
Planning & Economic Development			
P-Card	\$18.00	Dollar Store Outlet - Upper James	Parking and By-law Services
Public Works			
P-Card	\$36.11	Canada Computers & Electronics	Hamilton Water
P-Card	\$151.25	Staples	Hamilton Water
81283	\$218.70	Unisync	Environmental Services
81339	\$4,633.20	Riverside Brass & Aluminum Foundry	Environmental Services
77129	\$60,000.00	Calder Engineering Ltd.	Hamilton Water