

2017 First Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Community & Emergency Services			
P-Card	\$455.96	Lawlor Safety	Recreation
Corporate Services			
No PO	\$5.00	Dollarama - Jackson Square	Information Technology
Legislative			
No PO	\$24.35	Staples Canada	Councillor's Office
No PO	\$217.50	Zing Media Inc.	Councillor's Office
No PO	\$268.00	Ikea	Councillor's Office
No PO	\$416.50	Zing Media Inc.	Councillor's Office
No PO	\$886.19	Ricter Web Printing	Councillor's Office
No PO	\$1,500.00	Bob Penner	Councillor's Office
No PO	\$5,544.00	The Designers Printing Inc.	Councillor's Office
No PO	\$83,578.59	CivicPlan	Councillor's Office
Planning & Economic Development			
83844	\$16,328.50	Deloitte LLP	General Managers Office
85206	\$24,705.32	CTM Media Group Ltd.	Culture
85185	\$40,000.00	Kim Graham & Associates Inc.	Economic Development
Public Works			
84515	\$3,819.08	Enterprise Rent-A-Car Canada Ltd.	Operations
79086	\$10,000.00	Workshop Architecture	Corporate Assets & Strategic Planning
85162	\$23,580.00	714794 Ontario Ltd. o/a LM Enterprises	Environmental Services
84986	\$30,000.00	Slack Reel Services Inc.	Corporate Assets & Strategic Planning