

## 2018 Second Quarter Non-Compliance with the Procurement Policy Report

| PO No.                                     | Amount      | Name                                | Division                              |
|--|-------------|-------------------------------------|---------------------------------------|
| <b>Healthy &amp; Safe Communities</b>      |             |                                     |                                       |
| 89058                                      | \$12,776.47 | Cardinal Health Canada Inc.         | Macassa Lodge                         |
| 88976                                      | \$18,038.17 | Henderson Recreation Equipment Ltd. | Children's Services and Neighbourhood |
| <b>Legislative</b>                         |             |                                     |                                       |
| No PO                                      | \$445.00    | Bob Penner                          | Councillor's Office                   |
| No PO                                      | \$449.90    | Perfect Pen & Stationery            | Councillor's Office                   |
| No PO                                      | \$2,906.86  | Zing Media Inc.                     | Councillor's Office                   |
| No PO                                      | \$2,995.00  | Zing Media Inc.                     | Councillor's Office                   |
| No PO                                      | \$1,500.00  | Bob Penner                          | Councillor's Office                   |
| No PO                                      | \$23.48     | Island Ink-Jet                      | Councillor's Office                   |
| No PO                                      | \$4.96      | Staples Canada                      | Councillor's Office                   |
| No PO                                      | \$50.00     | Staples Canada                      | Councillor's Office                   |
| No PO                                      | \$9.98      | Staples Canada                      | Councillor's Office                   |
| No PO                                      | \$320.00    | Bob Penner                          | Councillor's Office                   |
| No PO                                      | \$200.00    | Bob Penner                          | Councillor's Office                   |
| <b>Planning &amp; Economic Development</b> |             |                                     |                                       |
| P-Card                                     | \$158.56    | Budget Rental Car                   | Transportation Planning and Parking   |
| No PO                                      | \$29.82     | Acklands-Grainger Inc.              | Animal Services                       |
| <b>Public Works</b>                        |             |                                     |                                       |
| 89105                                      | \$19,268.92 | Barton Auto Parts Ltd.              | Energy, Fleet & Facilities Management |
| 68788                                      | \$39,069.37 | Tacel Ltd.                          | Roads & Traffic                       |
| 89003                                      | \$58,298.40 | NICE Systems Canada Ltd.            | Transit & Information Technology      |