

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

PO No.	Amount	Name	Division
<b>Healthy &amp; Safe Communities</b>			
89595	\$47,690.00	Apple Athletic Products (1995) Inc.	Recreation
89444	\$8,200.00	Jack Watson Sport Inc.	Recreation
<b>Legislative</b>			
No PO	\$237.50	Bob Penner	Councillor's Office
No PO	\$97.50	Bob Penner	Councillor's Office
<b>Public Works</b>			
89754	\$34,300.00	Orbis Canada Ltd.	Environmental Services
88651	\$21,800.00	Best Boys Landscaping	Parks
89352	\$14,738.85	Xylem Canada Co.	Hamilton Water