

2019 Third Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Healthy & Safe Communities			
91060	\$13,250.00	The Capital Hill Group	Children's Services and Neighbourhood Development
Legislative			
Cheque	\$5,450.00	Zing Media Inc.	Councillor
Cheque	\$5,125.00	Zing Media Inc.	Councillor
Cheque	\$2,712.78	Zing Media Inc.	Councillor
P-Card	\$21.99	Staples	Councillor
P-Card	\$9.99	Staples	Councillor
Planning and Economic Development			
92478	\$19,389.40	University of Toronto	Transportation Planning and Parking
92220	\$14,887.00	University of Toronto	Transportation Planning and Parking
92170	\$9,999.00	Cinnamon Toast New Media Inc.	Culture
P-Card	\$200.00	Pioneer Cleaners Ltd.	Tourism and Culture
Public Works			
89672	\$8,076.01	Recyclable Materials Marketing	Environmental Services
92857	\$1,417.81	Wills Chevrolet Ltd.	Energy, Fleet & Facilities Management
P-Card	\$5.99	Part Source	Energy, Fleet & Facilities Management