

2019 Fourth Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
Legislative			
Cheque	\$4,401.35	Zing Media Inc.	Councillor
Cheque	\$2,647.62	Zing Media Inc.	Councillor
Cheque	\$1,800.00	Bob Penner	Councillor
P-Card	\$1,200.04	Ikea	Councillor
Cheque	\$1,000.00	Bob Penner	Councillor
Cheque	\$506.81	Zing Media Inc.	Councillor
Cheque	\$300.00	Bob Penner	Councillor
Cheque	\$300.00	Bob Penner	Councillor
Cheque	\$215.27	Zing Media Inc.	Councillor
P-Card	\$214.69	Staples	Councillor
Cheque	\$180.80	Flyprint Media	Councillor
P-Card	\$117.27	Staples	Councillor
P-Card	\$87.97	Staples	Councillor
P-Card	\$87.55	Staples	Councillor
Planning and Economic Development			
93184	\$63,500.00	Defaveri Construction	Growth Management