

FSA FOI Request FIN 2014-00005 Contracts Over \$10K (PO Summary) By GL Account Run Date: 14-01-09 Run Time: 14:42:16 From Fiscal Year : '2014' To Fiscal Year : '2014' From Period Number : '7' To Period Number : '9'

	Client	Contract #	Supplier Name	Supplier Number	Start Date	Description	Latest PO Amount	
1	022 Finance	C14ACE30087	INSTITUTE OF CHARTER	740878	04-Nov-13	AUDIT CSA ENVIRONMENT	12,000.00	
2	022 Finance	C14MI-GCPE30216	PRIMECONTACT INC.	2441760	13-Nov-13	BUDGET CONVERSATION TOUR	23,809.52	
3	022 Finance	C14RTA30307	TP SYSTEMS LTD.	966275	02-Dec-13	SR.BA SERVICES TO ANALYSE BUS.PROCESS AND BUS. REQUIREMENTS IN PREPERATION FOR PHASE 1 OF REVENUE TRANSFORMATION	200,000.00	
4	022 Finance	C14TAC30249	PROCYON SECURITY GRO	2029059	25-Nov-13	VULNERABILITY ASSESSMENT	13,200.00	
5	022 Finance	GPEB-1432R81-AHAL	HALL, ADAM PATRICK	2500978	01-Oct-13	Prevention Service Provider	42,500.00	
6	022 Finance	GPEB-1432R81-ASER	SERZISKO, ANDRE	2021546	01-Oct-13	Prevention Coordinator- RPGP	63,200.00	
7	022 Finance	GPEB-1432R81-DSIL	SILVER, DAWNA	2507748	07-Nov-13	Clinical Service Provider	25,033.00	
8	022 Finance	GPEB-1432R81-KZAC	ZACHARIAS, KATIANA	2498364	01-Oct-13	Prevention Service Provider	36,492.00	
9	022 Finance	SGGPEB0915J81-42-C	TERRACE & DISTRICT C	445155	07-Nov-13	Clinical Service Provider - Agency	31,217.00	