

PO Number	Supplier Name	PO Header Amended Total Amount SUM	PO Header Start Date	PO Header End Date
10046	NORTHLEAF/SYD LP	\$ 236,625.30	01-Oct-14	31-Oct-14
10047	NORTHLEAF/SYD LP	\$ 436,195.00	01-Oct-14	31-Oct-14
SO-GCPE024LNGCON2015	INVENTA SALES AND PROMOTIONS INC.	\$ 5,340,000.00	24-Jun-15	31-Mar-16
SO-GCPE024 LNGSEMPH2	INVENTA SALES AND PROMOTIONS INC.	\$ 408,450.00	23-Jul-15	31-Mar-16
SOGCPE0252017LNGCONF	PACE GROUP COMMUNICATIONS INC.	\$ 4,264,390.00	01-Jan-16	31-Mar-17
GS17MAN0022	DEETKEN ENTERPRISES INC.	\$ 350,000.00	01-Apr-16	30-Sep-17