

2022 Operating Budget Reserve Request

Appendix 1-4

Service	Contract/Purchase Order Number	Supplier Name	Description of Goods / Services Ordered	Account Number	Amount (\$)
General Government	4600018331	RSM	Internal Audit 3rd party consulting services	715516-21161	\$30,000
General Government	4600018330	MNP	Internal Audit 3rd party consulting services	715516-21161	\$28,000
General Government	4600018345	Niewe	Internal Audit 3rd party consulting services	715516-21161	\$55,000
Transit	4500512618	Spectra Engineering Ltd.	Consulting services for ESR facility gate design	715601-23505	\$11,195
Transit	4500554499	Customer Service Professionals Network Inc.	MiWay Customer Service Review - persona work	715601-23514	\$22,900
Transit	4500557642	Customer Service Professionals Network Inc.	Customer Service Satisfaction Research	715601-23514	\$50,900
Transit	4600018695	Uncommon Toronto Ltd.	Marketing Communications & Activation Services	715601-23454	\$145,000
Roads	4500517642	IBI	Peer Review (1200 Old Derry Road)	715601-23732	\$6,000
Total					\$348,995