



**RPT 21-318**

**TITLE:** Response to April 2021 Account Payable Payments Inquiries

**DATE:** June 30, 2021

**PUBLIC:** X

**INCAMERA:**

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**RECOMMENDATION:**

That this report be received and filed.

**TOPIC & PURPOSE:**

To provide details for vendor No.132.

**PROPOSED APPROACH AND RATIONALE:**

At the June 21, 2021 Executive Committee meeting, administration provided Council RPT 21-292 "April 2021 Accounts Payable Payments", Council made Motion 0171:

"That the Financial Services Department forward a report providing details of payables for the following Vendor for consideration by members of Council at an upcoming meeting"

The following are the details of payment made to the vendor in the month of April 2021 in response to the Council Motion.

No.	Vendor Name	From 4/1/2021 to 4/30/2021	From Start of Year to 4/30/2021	Purpose of Payment
132	Tint King Window Tinting	\$2,575.20	\$2,575.20	Payment for tinting 26 windows at Cosmo Lodge.

**PUBLIC NOTICE:**

Public Notice pursuant to Public Notice Bylaw No. 24 of 2015 is not required.

Written by: Sahil Syal, Finance Manager

Approved by: Director of Financial Services & City Manager