



TO: Chair and Members of the Board of Health

FROM: Bryna Warshawsky, Acting Medical Officer of Health

DATE: 2013 February 19

2012 VENDOR PAYMENTS

Recommendation

It is recommended that Report No. 028-13 re “2012 Vendor Payments” be received for information.

Key Points

- This report provides a list of vendors that received \$100,000 or greater from the Middlesex-London Health Unit in 2012.

Procurement Policy Requirement

In accordance with Section 5.17 of the Procurement Policy, the Director of Finance and Operations is to report annually the suppliers who have been invoiced a cumulative total value of \$100,000 or more in a calendar year. Attached as [Appendix A](#) is a list of such vendors for 2012.

Mr. John Millson, Director, Finance and Operations, will be in attendance at the February 19th Board meeting to address any questions regarding this report.

A handwritten signature in black ink, appearing to read 'Bryna Warshawsky'.

Bryna Warshawsky, MDCM, CCFP, FRCPC
Acting Medical Officer of Health