

From: Andrew Athanasiu
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Date: 20/10/11 1:44 pm
Subject: Revised Motion from Councillor Matlow

October 20, 2011

The Audit committee recommend that City Council direct the City Manager to review the allegations that staff made nearly \$2.5 million in untendered, sole-source purchases before receiving appropriate approvals as detailed in the Toronto Star article titled "The more things change..." on August 8th, 2011. This review be considered in the context of the many reports issued by the Auditor General on the matter as well as issues raised in the Bellamy Report.

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>>> Andrew Athanasiu 20/10/2011 9:49 am >>>

October 20, 2011

Audit committee request the Auditor General to investigate allegations that staff made nearly \$2.5 million in untendered, sole-source purchases before receiving appropriate approvals as detailed in the Toronto Star article titled "The more things change." on August 8th, 2011.
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