

Information Technology Payables

April 27th, 2024 - May 31st, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
164779	CDW Canada Inc.	Meraki Renewal	\$23,675.79
164779	CDW Canada Inc.	Computer Hardware	\$53.00
164779	CDW Canada Inc.	Computer Hardware	\$241.31
164779	CDW Canada Inc.	Computer Hardware	\$231.54
164779	CDW Canada Inc.	Computer Hardware	\$53.00
164779	CDW Canada Inc.	Computer Software	\$277.77
164779	CDW Canada Inc.	Computer Hardware	\$165.71
164779	CDW Canada Inc.	Computer Hardware	\$1,744.11
164779	CDW Canada Inc.	Computer Hardware	\$105.99
164779	CDW Canada Inc.	Computer Hardware	\$158.99
164779	CDW Canada Inc.	Computer Hardware	\$1,628.78
164779	CDW Canada Inc.	Hardware - Network Proj	\$1,983.25
164779	CDW Canada Inc.	Hardware - Network Proj	\$4,629.04
164779	CDW Canada Inc.	Computer Hardware	\$42.07
164779	CDW Canada Inc.	Meraki Lic	\$38.59
164779	CDW Canada Inc.	Meraki Lic	\$38.59
164779	CDW Canada Inc.	Computer Hardware	\$513.36
164779	CDW Canada Inc.	Computer Hardware	\$503.54
164779	CDW Canada Inc.	Computer Hardware	\$615.06
164779	CDW Canada Inc.	Computer Hardware	\$1,314.61
164789	CompuCom Canada Co.,	Computer Hardware	\$657.67
164789	CompuCom Canada Co.,	Computer Hardware	\$62.15
164812	Greg Marles	Employee Expense Claim	\$159.09
164822	Jesse Deschaine	Employee Expense Claim	\$187.30
164829	James Webb	Employee Expense Claim	\$40.00
164875	Smartcell Communications Inc.	Cell Phone	\$401.14
164875	Smartcell Communications Inc.	Cell Phone	\$209.04
164892	Telus	Telus Business Connect	\$71.04
164893	Telus Communications	Hardware Maintenance	\$335.69
164893	Telus Communications	Telus Communications	\$1,152.48
164893	Telus Communications	Telus Connectivity	\$16.80
164905	Waste Connections of Canada Inc.	Monthly Service Extra Shredding	\$1,319.06
164928	Amazon.com.ca Inc.	Computer Hardware	\$47.30
164953	Chris Bailey	Employee Expense Claim	\$241.00
164954	CDW Canada Inc.	Computer Hardware	\$488.40
164954	CDW Canada Inc.	Computer Hardware	\$250.77
164954	CDW Canada Inc.	Cisco Meraki Lic	\$84.14
164954	CDW Canada Inc.	Cisco Lic - Network Proj	\$1,235.79
164954	CDW Canada Inc.	Computer Hardware	\$64.06
164954	CDW Canada Inc.	Computer Hardware	\$122.24
164954	CDW Canada Inc.	Computer Hardware	\$64.06
164954	CDW Canada Inc.	Computer Hardware	\$134.89
164954	CDW Canada Inc.	Computer Hardware	\$307.53

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Cheque Number	Vendor Name	Invoice Description	Amount
164954	CDW Canada Inc.	Comp Hardware - Network Pro	\$10,925.65
164967	Dynamic Imaging Solutions Inc.	Supplies	\$310.75
164970	Eric Knobel	Employee Expense Claim	\$90.00
164976	Falcon Internet Services inc.	Internet Services	\$112.99
164996	INTEGRA Data Systems Corp	Network Hardware	\$2,437.84
164996	INTEGRA Data Systems Corp	Network Proj Hardware	\$15,014.87
164996	INTEGRA Data Systems Corp	Cyber Security	\$8,568.79
165002	Jim Pretty	Employee Expense Claim	\$120.00
165034	Metropolitan Maintenance	Facility Cleaning	\$663.31
165034	Metropolitan Maintenance	Facility Cleaning	\$178.54
165064	Ricoh Canada Inc.	Ricoh Meter Read	\$0.57
165064	Ricoh Canada Inc.	Ricoh Meter Read	\$165.99
165064	Ricoh Canada Inc.	Ricoh Meter Read	\$64.69
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$552.92
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$49.49
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$277.14
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$2,251.69
165064	Ricoh Canada Inc.	Ricoh Meter Read	\$6.76
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$18.05
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$38.40
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$19.95
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$315.24
165064	Ricoh Canada Inc.	Ricoh Meter Reads	\$30.04
165064	Ricoh Canada Inc.	Ricoh Waste Container	\$87.01
165066	Ryan Thomas	Employee Expense Claim	\$80.00
165067	rtraction Canada Inc	Drupal Upgrade	\$5,424.00
165077	Smartcell Communications Inc.	Cell Phone	\$847.48
165088	Telus Communications Inc	Telus Connectivity	\$1,011.35
165114	Access Information Mgmt	Tape Storage	\$385.55
165121	Amazon.com.ca Inc.	Computer Hardware	\$21.48
165121	Amazon.com.ca Inc.	Computer Hardware	\$23.32
165121	Amazon.com.ca Inc.	Computer Hardware	\$21.48
165121	Amazon.com.ca Inc.	Computer Hardware Iphone Proj	\$125.45
165121	Amazon.com.ca Inc.	Computer Hardware Iphone Proj	\$527.03
165121	Amazon.com.ca Inc.	Computer Hardware	\$11.28
165138	CDW Canada Inc.	Computer Hardware	\$19,276.11
165138	CDW Canada Inc.	Computer Hardware	\$261.69
165138	CDW Canada Inc.	Smartnet Renewal	\$3,062.22
165138	CDW Canada Inc.	Computer Hardware	\$6,084.98
165138	CDW Canada Inc.	Computer Hardware	\$261.69
165138	CDW Canada Inc.	Computer Hardware	\$124.30
165138	CDW Canada Inc.	Meraki Lic	\$42.07
165138	CDW Canada Inc.	Computer Hardware	\$64.06

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Cheque Number	Vendor Name	Invoice Description	Amount
165138	CDW Canada Inc.	Computer Hardware	\$583.11
165138	CDW Canada Inc.	Computer Hardware	\$2,852.17
165138	CDW Canada Inc.	Duo Tokens	\$3,784.26
165138	CDW Canada Inc.	Computer Hardware	\$124.30
165138	CDW Canada Inc.	Cell Phones & Cases - Iphone	\$42,467.26
165138	CDW Canada Inc.	Computer Hardware	\$185.37
165138	CDW Canada Inc.	Computer Hardware	\$185.37
165138	CDW Canada Inc.	Computer Hardware	\$176.22
165138	CDW Canada Inc.	Computer Hardware	\$4,278.25
165138	CDW Canada Inc.	Computer Hardware	\$158.40
165138	CDW Canada Inc.	Computer Hardware	\$503.54
165138	CDW Canada Inc.	Computer Hardware - Warranty	\$3,865.28
165138	CDW Canada Inc.	Cell IPh Accessories iPhone	\$2,384.84
165144	CompuCom Canada Co.,	Computer Hardware	\$2,630.69
165144	CompuCom Canada Co.,	Computer Hardware	\$657.67
165144	CompuCom Canada Co.,	Computer Hardware	\$248.60
165162	GTY Software Inc.	Software	\$282.50
165173	Kevin Packwood	Employee Expense Claim	\$1,131.50
165218	Smartcell Communications Inc.	Cell Phone	\$1,150.32
165229	Telus	Telus Mobility	\$3,385.08
165229	Telus	Telus Mobility	\$2,752.78
165229	Telus	Telus Mobility	\$3,721.28
165307	PayTech	UKG Implementation	\$1,779.76
165308	Patrick Bradshaw	Expense Claim	\$56.00
165337	Amazon.com.ca Inc.	Computer Hardware	\$12.42
165337	Amazon.com.ca Inc.	Computer Hardware	\$23.70
165337	Amazon.com.ca Inc.	Computer Hardware	\$23.74
165337	Amazon.com.ca Inc.	Computer Hardware	\$131.25
165337	Amazon.com.ca Inc.	Computer Hardware	\$131.25
165337	Amazon.com.ca Inc.	Computer Hardware	\$11.28
165337	Amazon.com.ca Inc.	Computer Hardware	\$11.28
165337	Amazon.com.ca Inc.	Cell Phone-Accessory	\$11.18
165337	Amazon.com.ca Inc.	Office Supplies	\$13.55
165349	CDW Canada Inc.	Cisco Duo ESS	\$10,690.79
165349	CDW Canada Inc.	Computer Hardware	\$355.45
165349	CDW Canada Inc.	Computer Hardware	\$1,426.08
165349	CDW Canada Inc.	Computer Hardware	\$503.54
165349	CDW Canada Inc.	Computer Hardware	\$255.14
165349	CDW Canada Inc.	Meraki Lic	\$42.07
165349	CDW Canada Inc.	Apple Care - iPhone	\$7,108.95
165349	CDW Canada Inc.	Computer Hardware	\$580.10
165349	CDW Canada Inc.	Computer Hardware	\$2,796.21
165349	CDW Canada Inc.	Computer Software	\$68.69

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Cheque Number	Vendor Name	Invoice Description	Amount
165349	CDW Canada Inc.	Computer Hardware	\$64.06
165349	CDW Canada Inc.	Computer Hardware	\$124.30
165349	CDW Canada Inc.	Meraki Lic	\$42.07
165349	CDW Canada Inc.	Computer Hardware	\$556.10
165349	CDW Canada Inc.	Computer Hardware	\$370.73
165349	CDW Canada Inc.	Computer Hardware	\$962.04
165349	CDW Canada Inc.	Computer Hardware	\$240.69
165349	CDW Canada Inc.	Computer Hardware	\$70.18
165349	CDW Canada Inc.	Computer Hardware	\$172.98
165349	CDW Canada Inc.	Computer Hardware	\$130.84
165349	CDW Canada Inc.	Computer Hardware	\$2,844.09
165349	CDW Canada Inc.	Computer Hardware	\$660.68
165349	CDW Canada Inc.	Computer Hardware	\$64.06
165349	CDW Canada Inc.	Computer Hardware	\$190.85
165349	CDW Canada Inc.	MDM Lic	\$42.07
165349	CDW Canada Inc.	Computer Hardware	\$97.34
165349	CDW Canada Inc.	Meraki Lic	\$42.07
165349	CDW Canada Inc.	Cisco Smartnet Renewal	\$1,110.59
165349	CDW Canada Inc.	Meraki Lic	\$42.07
165356	CompuCom Canada Co.,	Computer Hardware	\$62.15
165356	CompuCom Canada Co.,	Computer Hardware	\$2,569.45
165356	CompuCom Canada Co.,	Computer Hardware	\$248.60
165356	CompuCom Canada Co.,	Computer Hardware	\$89.27
165356	CompuCom Canada Co.,	Computer Hardware	\$1,315.34
165356	CompuCom Canada Co.,	Computer Hardware	\$657.67
165391	INTEGRA Data Systems Corp	Computer Hardware	\$2,597.39
165407	Metropolitan Maintenance	Facility Cleaning	\$663.31
165407	Metropolitan Maintenance	Facility Cleaning	\$178.54
165424	Rob Deitz	Employee Expense Claim	\$171.50
165425	Rogers Wireless	Cell Phone	\$561.17
165432	Smartcell Communications Inc.	Cell Phone	\$575.16
165444	Telus	Telus Business Connect	\$70.17
165445	Telus Communications	Hardware Maintenance	\$284.34
165446	THINKDOX Inc.	Computer Software - LF Lic	\$1,592.17
165446	THINKDOX Inc.	ThinkDox - LF Lic	\$1,570.14
			\$250,197.36