Information Technology Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143720	CDW Canada Inc.	Support Renewal	$218.86
143720	CDW Canada Inc.	Computer Hardware	$65.68
143720	CDW Canada Inc.	Computer Supplies	$117.41
143720	CDW Canada Inc.	Computer Hardware Warranty	$570.50
143720	CDW Canada Inc.	Computer Hardware	$122.86
143720	CDW Canada Inc.	Computer Hardware	$233.51
143720	CDW Canada Inc.	Office Supplies	$236.94
143722	CompuCom Canada Co.,	Computer Hardware Warranties	$372.90
143722	CompuCom Canada Co.,	Computer Hardware Warranty	$62.15
143722	CompuCom Canada Co.,	Computer Hardware	$3,394.52
143722	CompuCom Canada Co.,	Computer Hardware	$678.90
143722	CompuCom Canada Co.,	Computer Hardware	$310.75
143722	CompuCom Canada Co.,	Computer Hardware	$62.15
143731	Direct Dial	Computer Hardware	$61.02
143731	Direct Dial	Computer Hardware	$193.23
143751	INTEGRA Data Systems Corp	Network Hardware	$28,796.69
143758	Larg*net	Connectivity	$18,565.34
143771	Metropolitan Maintenance	Facility Cleaning	$565.00
143771	Metropolitan Maintenance	Facility Cleaning	$152.55
143780	OE Canada Inc. Digital Office Solutions	OE Meter Read	$385.12
143782	OnX Enterprise Solutions Ltd.	New Phone System	$27,305.99
143782	OnX Enterprise Solutions Ltd.	New Phone System	$638.70
143783	Park Place Technologies Canada ULC	Hardware Support	$5,208.02
143790	Ricoh Canada Inc.	Ricoh Meter Read	$6.00
143790	Ricoh Canada Inc.	Ricoh Meter Read	$30.57
143790	Ricoh Canada Inc.	Ricoh Meter Read	$1,444.98
143790	Ricoh Canada Inc.	Ricoh Meter Read	$3.60
143790	Ricoh Canada Inc.	Ricoh Meter Read	$18.05
143790	Ricoh Canada Inc.	Ricoh Meter Read	$45.02
143790	Ricoh Canada Inc.	Ricoh Meter Read	$1.47
143790	Ricoh Canada Inc.	Ricoh Meter Read	$20.62
143804	Telus	Business Connect	$90.50
143805	Telus Communications	Hardware Maintenance	$299.99
143805	Telus Communications	Connectivity	$871.50
143827	Access Information Mgmt	Off Site Tape Storage	$234.97
143827	Access Information Mgmt	Off Site Tape Storage	$567.15
143827	Access Information Mgmt	Off Site Tape Storage	$346.97
143827	Access Information Mgmt	Off Site Tape Storage	$233.38
143836	Aidan Luby	Expense Claim	$123.05
143851	CDW Canada Inc.	Computer Supplies	$353.83
143851	CDW Canada Inc.	Computer Software	$435.95
143851	CDW Canada Inc.	Network Supplies	$257.08
143851	CDW Canada Inc.	Computer Hardware	$284.89

Information Technology Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
143851	CDW Canada Inc.	Computer Hardware	$64.17
143851	CDW Canada Inc.	Computer Hardware	$33.55
143851	CDW Canada Inc.	Computer Hardware	$131.35
143851	CDW Canada Inc.	Computer Supplies	$421.73
143851	CDW Canada Inc.	Computer Hardware	$65.99
143851	CDW Canada Inc.	Computer Hardware	$85.72
143851	CDW Canada Inc.	Computer Supplies	$117.62
143851	CDW Canada Inc.	Computer Hardware	$16.19
143851	CDW Canada Inc.	Computer Supplies	$87.24
143857	CompuCom Canada Co.,	Computer Hardware Warranty	$497.20
143874	Endeavour Solutions Inc.	Computer Software	$4,068.00
143893	Insight Canada Inc.	Computer Software	$584.78
143905	James Webb	Expense Claim	$30.00
143910	Kevin Packwood	Expense Claim	$133.50
143925	Media Multicom Communications	Computer Hardware	$4,597.97
143925	Media Multicom Communications	Computer Hardware	$24,998.99
143925	Media Multicom Communications	Computer Hardware	$610.20
143935	OnX Enterprise Solutions Ltd.	Computer Hardware	$2,894.57
143948	Rob Deitz	Expense Claim	$44.00
143954	Ryan Thomas	Expense Claim	$95.00
143960	Spectrum Wireless-London	Cell Phone Upgrade	$326.55
143968	Telus	Telus Mobility	$2,124.40
143968	Telus	Mobility Services	$2,419.66
143969	Telus Communications Inc	Connectivity	$1,031.58
144004	CDW Canada Inc.	Equipment Replacement	$299.19
144004	CDW Canada Inc.	Computer Hardware	$494.31
144004	CDW Canada Inc.	Computer Supplies	$234.82
144004	CDW Canada Inc.	Network Supplies	$63.21
144004	CDW Canada Inc.	Computer Hardware	$1,308.54
144004	CDW Canada Inc.	Hardware Support Renewal	$3,275.08
144004	CDW Canada Inc.	Computer Hardware Warranty	$176.81
144009	CompuCom Canada Co.,	Computer Hardware	$678.90
144020	Execulink Telecom	Internet Services	$1,568.09
144028	Insight Canada Inc.	Computer Software	$401.15
144058	Ricoh Canada Inc.	Ricoh Meter Read	$20.84
144065	Spectrum Wireless-London	Cell Phone	$326.56
144145	Greg Marles	Expense Claim	$186.99
144236	CDW Canada Inc.	Computer Hardware	$52.92
144236	CDW Canada Inc.	Computer Software	$219.67
144236	CDW Canada Inc.	Computer Hardware	$173.95
144236	CDW Canada Inc.	Computer Hardware	$320.14
144236	CDW Canada Inc.	Computer Hardware	$3,034.19
144236	CDW Canada Inc.	Computer Hardware	$205.12

Information Technology Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144236	CDW Canada Inc.	Computer Hardware	$1,390.67
144236	CDW Canada Inc.	Computer Hardware	$409.48
144236	CDW Canada Inc.	Computer Hardware	$183.70
144236	CDW Canada Inc.	Computer Hardware	$211.67
144236	CDW Canada Inc.	Computer Hardware	$123.29
144236	CDW Canada Inc.	Computer Hardware	$2,970.70
144236	CDW Canada Inc.	Computer Hardware	$3,925.62
144236	CDW Canada Inc.	Computer Software	$1,203.48
144236	CDW Canada Inc.	Computer Hardware	$790.44
144236	CDW Canada Inc.	Computer Hardware	$35.27
144236	CDW Canada Inc.	Computer Supplies	$87.24
144236	CDW Canada Inc.	Computer Hardware	$63.21
144236	CDW Canada Inc.	Computer Supplies	$396.83
144236	CDW Canada Inc.	Computer Hardware	$1,308.54
144236	CDW Canada Inc.	Computer Supplies	$254.45
144236	CDW Canada Inc.	Computer Hardware	$1,308.54
144236	CDW Canada Inc.	Computer Software	$219.22
144236	CDW Canada Inc.	Computer Hardware Warranty	$530.43
144236	CDW Canada Inc.	Computer Hardware	$52.92
144236	CDW Canada Inc.	Computer Hardware	$274.14
144242	CompuCom Canada Co.,	Computer Hardware	$14,935.89
144242	CompuCom Canada Co.,	Computer Hardware	$32,587.39
144242	CompuCom Canada Co.,	Computer Hardware Warranty	$62.15
144242	CompuCom Canada Co.,	Computer Hardware Warranty	$1,367.30
144242	CompuCom Canada Co.,	Computer Hardware	$1,333.12
144242	CompuCom Canada Co.,	Computer Hardware Warranty	$2,983.20
144242	CompuCom Canada Co.,	Computer Hardware	$773.60
144242	CompuCom Canada Co.,	Computer Hardware	$4,687.42
144242	CompuCom Canada Co.,	Computer Hardware Warranty	$124.30
144249	Direct Dial	Computer Hardware	$2,413.68
144257	Echidna Corp.	Website Redevelopment	$11,300.00
144284	Kevin Packwood	Expense Claim	$183.00
144307	OE Canada Inc. Digital Office Solutions	Lease	$613.76
144313	Purolator Inc.	Courier Charge	$48.83
144318	Rogers Wireless	Cell Phone	$497.17
144318	Rogers Wireless	Cell Phone	$663.28
144318	Rogers Wireless	Cell Phone	$379.28
144318	Rogers Wireless	Cell Phones	$1,896.42
144330	Spectrum Wireless-London	Cell Phone	$326.56
144346	Telus	Telus - Business Connect	$93.51
144347	Telus Communications	Hardware Maintenance	$281.93
144347	Telus Communications	Telus - Connectivity	$873.98
144355	THINKDOX Inc.	Computer Software	$1,327.75

Information Technology Payables

August 1 - September 3 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144357	Taylor Mooney	Expense Claim	$172.70
144357	Taylor Mooney	Expense Claim	$205.60
144357	Taylor Mooney	Expense Claim	$500.00
			$248,880.46