

Information Technology Payables

June 1st, 2024 - June 30th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
165513	Access Information Mgmt	Tape Storage	\$328.55
165520	Amazon.com.ca Inc.	Cell Phone Accessory	\$12.42
165520	Amazon.com.ca Inc.	Computer Hardware	\$73.20
165520	Amazon.com.ca Inc.	Computer Hardware	\$15.76
165535	CDW Canada Inc.	Meraki Lic	\$3.80
165535	CDW Canada Inc.	Computer Hardware	\$926.83
165535	CDW Canada Inc.	Cisco Renewal	\$91.46
165535	CDW Canada Inc.	Cisco Meraki Lic	\$42.07
165535	CDW Canada Inc.	Computer Hardware	\$300.50
165535	CDW Canada Inc.	Computer Hardware	\$126.50
165535	CDW Canada Inc.	Computer Hardware	\$9.59
165535	CDW Canada Inc.	Computer Hardware	\$601.00
165535	CDW Canada Inc.	Computer Hardware	\$64.06
165535	CDW Canada Inc.	Computer Hardware	\$300.50
165535	CDW Canada Inc.	Computer Hardware	\$300.50
165535	CDW Canada Inc.	Computer Hardware	\$307.53
165535	CDW Canada Inc.	Computer Hardware	\$307.53
165535	CDW Canada Inc.	Cisco Meraki Lic	\$42.07
165535	CDW Canada Inc.	Cisco Ph Batteries	\$325.42
165546	CompuCom Canada Co.,	Computer Hardware	\$124.30
165546	CompuCom Canada Co.,	Computer Hardware	\$2,443.82
165563	Eric Knobel	Employee Expense Claim	\$30.00
165563	Eric Knobel	Employee Expense Claim	\$252.00
165572	Falcon Internet Services inc.	Internet Services	\$112.99
165589	GTY Software Inc.	Renewal	\$21,396.12
165600	INTEGRA Data Systems Corp	Cyber Security	\$8,568.79
165608	James Webb	Employee Expense Claim	\$40.00
165635	Metropolitan Maintenance	Facility Cleaning	\$663.31
165635	Metropolitan Maintenance	Facility Cleaning	\$178.54
165666	Rob Deitz	Employee Expense Claim	\$346.50
165668	Ricoh Canada Inc.	Meter Read	\$16.77
165668	Ricoh Canada Inc.	Meter Read	\$31.11
165668	Ricoh Canada Inc.	Meter Read	\$6.20
165668	Ricoh Canada Inc.	Meter Read	\$141.02
165668	Ricoh Canada Inc.	Meter Read	\$279.54
165668	Ricoh Canada Inc.	Meter Read	\$454.53
165668	Ricoh Canada Inc.	Meter Read	\$214.07
165668	Ricoh Canada Inc.	Meter Read	\$189.04
165668	Ricoh Canada Inc.	Meter Read	\$4.55
165668	Ricoh Canada Inc.	Meter Read	\$14.60
165668	Ricoh Canada Inc.	Meter Read	\$0.08
165668	Ricoh Canada Inc.	Ink	\$115.26
165669	Rogers Wireless	Cell Phone	\$509.61

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165669	Rogers Wireless	Cell Phone	\$568.91
165701	Telus Communications	Telus Connectivity	\$1,157.03
165701	Telus Communications	Connectivity	\$14.75
165702	Telus Communications Inc	Telus Connectivity	\$1,011.35
165738	Amazon.com.ca Inc.	Computer Hardware	\$49.87
165738	Amazon.com.ca Inc.	Computer Hardware	\$564.99
165738	Amazon.com.ca Inc.	Computer Hardware	\$21.91
165738	Amazon.com.ca Inc.	Portables Phones	\$65.53
165738	Amazon.com.ca Inc.	Computer Hardware	\$37.04
165738	Amazon.com.ca Inc.	Computer Hardware	\$85.51
165738	Amazon.com.ca Inc.	Computer Hardware	\$101.61
165738	Amazon.com.ca Inc.	Computer Hardware	\$37.04
165744	Attache Group Inc.	Computer Hardware	\$25,205.78
165756	Chris Bailey	Employee Expense Claim	\$341.00
165757	CDW Canada Inc.	Computer Hardware	\$580.10
165757	CDW Canada Inc.	Computer Hardware	\$64.06
165757	CDW Canada Inc.	Computer Hardware	\$2,796.21
165757	CDW Canada Inc.	Computer Hardware	\$166.84
165757	CDW Canada Inc.	Computer Hardware	\$439.92
165764	CompuCom Canada Co.,	Computer Hardware	\$657.67
165764	CompuCom Canada Co.,	Computer Hardware	\$62.15
165764	CompuCom Canada Co.,	Computer Hardware	\$657.67
165764	CompuCom Canada Co.,	Computer Hardware	\$657.67
165787	Greg Marles	Employee Expense Claim	\$104.40
165836	OE Canada Inc. Digital Office Solutions	Toshiba Printer DFPOS	\$284.62
165841	Perry Group Consulting Ltd	Consulting	\$8,675.58
165841	Perry Group Consulting Ltd	NIST Strategy	\$904.00
165857	Smartcell Communications Inc.	Cell Phone	\$586.46
165871	Telus	Telus Mobility	\$2,743.14
165871	Telus	Telus Mobility	\$3,654.92
165902	Amazon.com.ca Inc.	Supplies	\$89.09
165902	Amazon.com.ca Inc.	Supplies	\$61.66
165902	Amazon.com.ca Inc.	Supplies	\$71.01
165902	Amazon.com.ca Inc.	Supplies	\$33.90
165902	Amazon.com.ca Inc.	Supplies	\$10.61
165902	Amazon.com.ca Inc.	Supplies	\$13.32
165902	Amazon.com.ca Inc.	Supplies	\$9.19
165902	Amazon.com.ca Inc.	Supplies	\$22.54
165902	Amazon.com.ca Inc.	Supplies	\$14.68
165902	Amazon.com.ca Inc.	Supplies	\$17.91
165902	Amazon.com.ca Inc.	Supplies	\$27.10
165902	Amazon.com.ca Inc.	Supplies	\$41.08
165902	Amazon.com.ca Inc.	Supplies	\$61.00

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165902	Amazon.com.ca Inc.	Supplies	\$99.20
165902	Amazon.com.ca Inc.	Supplies	\$125.20
165902	Amazon.com.ca Inc.	Supplies	\$138.37
165927	CDW Canada Inc.	Computer Hardware	\$887.83
165927	CDW Canada Inc.	Computer Hardware	\$662.80
165927	CDW Canada Inc.	Computer Hardware	\$311.80
165927	CDW Canada Inc.	Computer Hardware	\$261.69
165927	CDW Canada Inc.	Computer Hardware	\$104.08
165927	CDW Canada Inc.	Supplies	\$396.00
165927	CDW Canada Inc.	Computer Hardware	\$1,436.58
165927	CDW Canada Inc.	Computer hardware	\$130.84
165927	CDW Canada Inc.	Printer Supplies	\$531.58
165933	CompuCom Canada Co.,	Computer Hardware	\$62.15
165933	CompuCom Canada Co.,	Computer Hardware	\$296.06
165933	CompuCom Canada Co.,	Computer Hardware	\$62.15
165933	CompuCom Canada Co.,	Computer Hardware	\$62.15
165969	INTEGRA Data Systems Corp	Network Support	\$73.78
166027	Smartcell Communications Inc.	Cell Phones	\$2,415.00
			\$101,140.12