

Information Technology Payables

July 27th, 2024 - August 29th, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
166661	Amazon.com.ca Inc.	Computer Hardware	\$91.26
166661	Amazon.com.ca Inc.	Computer Hardware	\$24.84
166661	Amazon.com.ca Inc.	Computer Hardware	\$419.86
166661	Amazon.com.ca Inc.	Computer Hardware	\$1,696.13
166661	Amazon.com.ca Inc.	Computer Hardware	\$161.01
166661	Amazon.com.ca Inc.	Computer Hardware	\$31.40
166661	Amazon.com.ca Inc.	Computer Hardware	\$81.30
166669	CDW Canada Inc.	Computer Hardware	\$121.91
166669	CDW Canada Inc.	Computer Hardware	\$307.53
166669	CDW Canada Inc.	Computer Hardware	\$64.06
166669	CDW Canada Inc.	Computer Hardware	\$119.59
166669	CDW Canada Inc.	Computer Hardware	\$34.88
166669	CDW Canada Inc.	Meraki Lic	\$42.07
166669	CDW Canada Inc.	Meraki Lic	\$42.07
166669	CDW Canada Inc.	Micro Toner	\$922.90
166690	Falcon Internet Services inc.	Internet Services	\$112.99
166735	Rob Deitz	Employee Expense Claim	\$189.70
166740	Ryan Thomas	Employee Expense Claim	\$124.00
166748	Smartcell Communications Inc.	Cell Phone	\$575.16
166761	Telus	Telus Mobility	\$2,700.70
166761	Telus	Telus Business Connect	\$71.83
166762	Telus Communications	Telus	\$313.53
166762	Telus Communications	Telus Connectivity	\$1,166.75
166762	Telus Communications	Telus Connectivity	\$58.12
166788	Amazon.com.ca Inc.	Computer Hardware	\$21.41
166814	Eric Knobel	Employee Expense Claim	\$611.70
166833	James Webb	Employee Expense Claim	\$40.00
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$0.62
166880	Ricoh Canada Inc.	Ricoh Meter Read & Rental	\$446.05
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$31.37
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$361.42
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$2,416.48
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$10.84
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$11.01
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$28.85
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$28.06
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$331.26
166880	Ricoh Canada Inc.	Ricoh Meter Read	\$37.38
166939	Jesse Deschaine	Employee Expense Claim	\$315.00
166954	Metropolitan Maintenance	Facility Cleaning	\$178.54
166954	Metropolitan Maintenance	Facility Cleaning	\$663.31
166962	Rob Deitz	Employee Expense Claim	\$122.50
166991	Access Information Mgmt	Tape Storage	\$397.12

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Cheque Number	Vendor Name	Invoice Description	Amount
166995	Aligned Telecom Solutions Inc.	Cellular Boosters	\$13,256.03
166998	Amazon.com.ca Inc.	Computer Hardware	\$179.06
166998	Amazon.com.ca Inc.	Computer Hardware	\$358.12
166998	Amazon.com.ca Inc.	Computer Hardware	\$358.12
166998	Amazon.com.ca Inc.	Computer Hardware	\$113.44
166998	Amazon.com.ca Inc.	Computer Hardware	\$37.65
166998	Amazon.com.ca Inc.	Wall Mount	\$83.05
166998	Amazon.com.ca Inc.	Supplies - Menu Project	\$128.75
166998	Amazon.com.ca Inc.	Computer Hardware	\$198.73
166998	Amazon.com.ca Inc.	Computer Hardware	\$42.82
166998	Amazon.com.ca Inc.	Computer Hardware	\$25.74
166998	Amazon.com.ca Inc.	Cell Phone Case	\$14.68
167025	CDW Canada Inc.	Renewal	\$10,889.63
167025	CDW Canada Inc.	MO365 Purchases	\$89.61
167025	CDW Canada Inc.	Computer Hardware	\$791.37
167025	CDW Canada Inc.	Computer Hardware	\$307.53
167025	CDW Canada Inc.	Computer Hardware	\$1,398.10
167025	CDW Canada Inc.	Computer Hardware	\$1,398.10
167025	CDW Canada Inc.	Meraki Lic	\$42.07
167025	CDW Canada Inc.	Meraki License	\$42.07
167025	CDW Canada Inc.	Renewal	\$6,031.71
167025	CDW Canada Inc.	Computer Hardware	\$307.53
167025	CDW Canada Inc.	Cisco Wall Mount	\$74.34
167025	CDW Canada Inc.	Computer Hardware	\$143.97
167025	CDW Canada Inc.	Computer Hardware	\$174.42
167025	CDW Canada Inc.	Network Supplies	\$39.49
167025	CDW Canada Inc.	Computer Hardware	\$4,500.56
167025	CDW Canada Inc.	Network Hardware	\$95.94
167025	CDW Canada Inc.	Meraki Lic	\$84.14
167025	CDW Canada Inc.	Computer Hardware	\$2,326.88
167025	CDW Canada Inc.	Warranty	\$834.22
167025	CDW Canada Inc.	Network Hardware	\$191.87
167025	CDW Canada Inc.	Hardware	\$416.34
167025	CDW Canada Inc.	Computer Hardware	\$3,390.02
167025	CDW Canada Inc.	Computer Hardware	\$284.97
167025	CDW Canada Inc.	Computer Hardware	\$43.62
167025	CDW Canada Inc.	Hardware	\$363.05
167025	CDW Canada Inc.	Duo Tokens	\$840.95
167025	CDW Canada Inc.	Computer Hardware	\$261.69
167025	CDW Canada Inc.	Computer Hardware	\$887.83
167025	CDW Canada Inc.	Computer Hardware	\$125.38
167025	CDW Canada Inc.	Printer Supplies	\$922.90
167025	CDW Canada Inc.	Hardware - Warranty	\$90.97

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Cheque Number	Vendor Name	Invoice Description	Amount
167025	CDW Canada Inc.	Computer Hardware	\$485.98
167055	Fiber Core Communications	Hardware - Project	\$5,297.78
167067	INTEGRA Data Systems Corp	Cyber Security Services	\$8,568.79
167095	Media Multi-com Communications	Network Supplies & Install	\$28,451.90
167113	Park Place Technologies Canada ULC	Renewal	\$1,030.70
167132	Ricoh Canada Inc.	Ricoh Meter Read	\$63.23
167132	Ricoh Canada Inc.	Meter Read	\$61.72
167132	Ricoh Canada Inc.	Meter Read	\$47.75
167133	Rogers Wireless	Cell Phone	\$501.88
167139	Smartcell Communications Inc.	Cell Phone	\$496.07
167139	Smartcell Communications Inc.	Cell Phone	\$794.38
167139	Smartcell Communications Inc.	Cell Phone	\$575.16
167139	Smartcell Communications Inc.	Cell Phone	\$563.86
167153	Telus	Monthly Telus Bill	\$2,723.30
167153	Telus	County Telus Bill	\$3,467.91
167154	Telus Communications Inc	Telus Connectivity	\$1,011.35
167162	THINKDOX Inc.	Software	\$110.46
167198	Amazon.com.ca Inc.	Hardware	\$44.07
167209	CDW Canada Inc.	Renewal	\$183.06
167209	CDW Canada Inc.	Hardware	\$208.17
167209	CDW Canada Inc.	Computer Hardware	\$2,388.99
167209	CDW Canada Inc.	Cisco Phones	\$870.67
167209	CDW Canada Inc.	Supplies	\$1,541.74
167209	CDW Canada Inc.	Software	\$236.59
167235	Greg Marles	Employee Expense Claim	\$78.50
167272	RAND A Technology/IMAGINiT Technologies	Computer Software	\$1,792.93
167291	Telus	Telus Connectivity	\$71.83
167292	Telus Communications	Telus	\$329.18
			\$129,711.92