

Information Technology Payables

November 30th, 2024 - December 23rd, 2024

Cheque Number	Vendor Name	Invoice Description	Amount
169238	Aligned Telecom Solutions Inc.	Telecom Solutions	\$452.00
169238	Aligned Telecom Solutions Inc.	Network Supplies	\$875.75
169240	Amazon.com.ca Inc.	Network Supplies	\$33.10
169240	Amazon.com.ca Inc.	Network Supplies	\$33.10
169240	Amazon.com.ca Inc.	Network Supplies	\$51.04
169240	Amazon.com.ca Inc.	Computer Hardware	\$127.62
169240	Amazon.com.ca Inc.	Network Supplies	\$24.96
169240	Amazon.com.ca Inc.	Printer Supplies	\$134.46
169240	Amazon.com.ca Inc.	Supplies	\$31.63
169240	Amazon.com.ca Inc.	Supplies	\$36.04
169247	CDW Canada Inc.	Renewal	\$22,963.64
169247	CDW Canada Inc.	Cisco Phones	\$2,667.79
169247	CDW Canada Inc.	Computer Hardware	\$64.06
169247	CDW Canada Inc.	Printer Ink	\$796.85
169259	Dell Canada Inc.	Computer Hardware	\$3,274.41
169283	INSA Integra Corporation	Hardware	\$648.10
169283	INSA Integra Corporation	Network Hardware	\$4,371.32
169283	INSA Integra Corporation	Network Hardware	\$2,727.57
169302	Loyal Communications	Network Supply	\$1,963.94
169355	Telus	Telus Business Connect	\$70.65
169356	Telus Communications	Telus Cloudfax	\$344.82
169356	Telus Communications	Telus SIP	\$1,158.19
169356	Telus Communications	Audio & Web Conference Telus	\$17.55
169357	Telus Communications Inc	Largnet-Telus	\$1,011.35
169390	Amazon.com.ca Inc.	Computer Supplies	\$18.07
169390	Amazon.com.ca Inc.	Computer Hardware	\$223.59
169390	Amazon.com.ca Inc.	Computer Hardware	\$17.71
169408	CDW Canada Inc.	Computer Software	\$201.74
169408	CDW Canada Inc.	MO365 Purchase	\$125.98
169408	CDW Canada Inc.	Annual Renewal	\$7,908.81
169408	CDW Canada Inc.	Meraki Lic	\$42.07
169408	CDW Canada Inc.	Hardware	\$1,872.65
169408	CDW Canada Inc.	Computer Hardware	\$450.97
169443	Fiber Core Communications	Network Supplies	\$834.92
169443	Fiber Core Communications	Network Supplies	\$570.65
169453	INSA Integra Corporation	Network Hardware	\$2,727.57
169456	Jesse Deschaine	Employee Expense Claim	\$398.30
169492	Metropolitan Maintenance	Facility Cleaning	\$663.31
169492	Metropolitan Maintenance	Facility Cleaning	\$178.54
169519	Rob Deitz	Employee Expense Claim	\$339.50
169519	Rob Deitz	Employee Expense Claim	\$773.50
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$4.29

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169521	Ricoh Canada Inc.	Ricoh Meter Read	\$24.82
169521	Ricoh Canada Inc.	Ricoh Meter Reads	\$299.86
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$587.52
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$60.54
169521	Ricoh Canada Inc.	Meter Read	\$174.50
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$157.82
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$24.61
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$3.58
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$20.20
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$22.06
169521	Ricoh Canada Inc.	Ricoh Meter Read	\$0.02
169521	Ricoh Canada Inc.	Printer Ink	\$162.72
169524	Ryan Thomas	Employee Expense Claim	\$40.00
169581	Access Information Mgmt	Tape Storage	\$375.16
169586	Amazon.com.ca Inc.	TV Hardware Supplies	\$64.05
169586	Amazon.com.ca Inc.	TV Hardware	\$101.65
169586	Amazon.com.ca Inc.	Computer Hardware	\$45.19
169586	Amazon.com.ca Inc.	Computer Hardware	\$395.49
169586	Amazon.com.ca Inc.	TV Hardware	\$395.49
169586	Amazon.com.ca Inc.	TV Hardware	\$395.49
169586	Amazon.com.ca Inc.	TV Hardware	\$395.49
169586	Amazon.com.ca Inc.	TV Hardware	\$395.49
169586	Amazon.com.ca Inc.	Computer Hardware	\$19.88
169586	Amazon.com.ca Inc.	Computer Hardware	\$11.24
169586	Amazon.com.ca Inc.	Computer Hardware	\$148.00
169586	Amazon.com.ca Inc.	Computer Hardware	\$23.58
169586	Amazon.com.ca Inc.	Computer Hardware	\$40.66
169586	Amazon.com.ca Inc.	Computer Hardware	\$44.06
169586	Amazon.com.ca Inc.	Computer Hardware	\$81.32
169606	CDW Canada Inc.	Printer Supplies	\$143.58
169606	CDW Canada Inc.	Computer Hardware	\$1,300.65
169606	CDW Canada Inc.	Prof Services - Teams ITs	\$4,226.20
169606	CDW Canada Inc.	Services - Cisco Ph Migration	\$12,076.88
169606	CDW Canada Inc.	Printer Supplies	\$142.48
169606	CDW Canada Inc.	Cisco Renewal	\$2,087.11
169606	CDW Canada Inc.	Cisco Flex Lic	\$1,387.26
169606	CDW Canada Inc.	Printer Supplies	\$1,925.52
169606	CDW Canada Inc.	Computer Hardware	\$455.50
169606	CDW Canada Inc.	Meraki Lic	\$42.07
169620	Dell Canada Inc.	Computer Hardware	\$326.57
169632	Empire Communications	Renewal	\$1,864.17
169632	Empire Communications	Renewal	\$3,047.00

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Cheque Number	Vendor Name	Invoice Description	Amount
169641	Greg Marles	Employee Expense Claim	\$57.50
169649	INSA Integra Corporation	Cyber Security Services	\$8,568.79
169656	James Webb	Employee Expense Claim	\$40.00
169664	Kevin Packwood	Employee Expense Claim	\$1,434.49
169668	Larg*net	LargNet Qtrly Fees	\$20,216.83
169723	Ricoh Canada Inc.	Printer Ink	\$81.36
169723	Ricoh Canada Inc.	Printer Ink	\$160.57
169723	Ricoh Canada Inc.	Printer Ink	\$390.98
169749	Telus	MLPS Telus Mobility	\$2,870.20
169749	Telus	County Telus Bill	\$3,426.67
169758	THINKDOX Inc.	ThinkDox Lic	\$1,432.44
			\$133,447.42