

# Information Technology Payables

December 24th, 2024 - January 30th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
169794	Amazon.com.ca Inc.	Amazon Renewal	\$394.37
169794	Amazon.com.ca Inc.	Computer Hardware	\$49.41
169794	Amazon.com.ca Inc.	Computer Hardware	\$147.17
169794	Amazon.com.ca Inc.	Computer Hardware	\$38.40
169794	Amazon.com.ca Inc.	Computer Hardware	\$123.70
169823	CDW Canada Inc.	Printer Supplies	\$260.85
169823	CDW Canada Inc.	Computer Hardware	\$750.96
169823	CDW Canada Inc.	Renewal	\$1,121.71
169823	CDW Canada Inc.	Renewal	\$378.96
169823	CDW Canada Inc.	Computer Hardware	\$439.15
169828	Cloudpermit Inc.	Annual Subscription	\$84,750.00
169842	Dell Canada Inc.	Computer Hardware	\$1,717.59
169842	Dell Canada Inc.	Computer Hardware	\$326.57
169785	Access Information Mgmt	Thames Centre	\$373.73
169820	Chris Bailey	Employee Expense Claim	\$40.00
169823	CDW Canada Inc.	Computer Hardware	\$419.80
169823	CDW Canada Inc.	Computer Hardware	\$500.48
169862	Eric Knobel	Employee Expense Claim	\$256.00
169948	Metropolitan Maintenance	Facility Cleaning	\$663.31
169948	Metropolitan Maintenance	Facility Cleaning	\$178.54
169964	OE Canada Inc. Digital Office Solutions	Meter Read	\$143.39
169981	Ricoh Canada Inc.	Meter Read	\$234.02
169981	Ricoh Canada Inc.	Meter Read	\$520.30
169981	Ricoh Canada Inc.	Meter Read	\$0.38
169981	Ricoh Canada Inc.	Meter Read	\$51.01
169981	Ricoh Canada Inc.	Meter Read	\$10.30
169981	Ricoh Canada Inc.	Meter Read	\$0.75
169981	Ricoh Canada Inc.	Meter Read	\$519.53
169981	Ricoh Canada Inc.	Meter Read	\$1.79
169981	Ricoh Canada Inc.	Meter Read	\$162.23
169981	Ricoh Canada Inc.	Meter Read	\$5.47
169981	Ricoh Canada Inc.	Meter Read	\$0.02
169981	Ricoh Canada Inc.	Meter Read	\$78.62
169981	Ricoh Canada Inc.	Meter Reads	\$30.27
169985	Ryan Thomas	Employee Expense Claim	\$40.00
170012	Telus	Telus Connect	\$74.84
170013	Telus Communications	Telus Cloudfax	\$296.81
170013	Telus Communications	Telus-SIP	\$2,346.49
170013	Telus Communications	Telus Connectivity	\$0.35
170103	Amazon.com.ca Inc.	Computer Hardware	\$90.39
170103	Amazon.com.ca Inc.	Network Supplies	\$163.43
170103	Amazon.com.ca Inc.	Network Supplies	\$127.20
170103	Amazon.com.ca Inc.	Computer Hardware	\$40.66

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170124	Chris Bailey	Employee Expense Claim	\$40.00
170125	CDW Canada Inc.	Computer Hardware	\$134.11
170125	CDW Canada Inc.	Desk Phone	\$710.53
170125	CDW Canada Inc.	Computer Hardware	\$130.84
170125	CDW Canada Inc.	Computer Hardware	\$130.84
170125	CDW Canada Inc.	Meraki Lic	\$42.07
170125	CDW Canada Inc.	Computer Hardware	\$66.91
170125	CDW Canada Inc.	Computer Software	\$214.81
170125	CDW Canada Inc.	Cisco Smartnet Renewal	\$1,222.45
170125	CDW Canada Inc.	Cisco Smartnet Renewal	\$1,118.61
170125	CDW Canada Inc.	Computer Hardware	\$223.05
170125	CDW Canada Inc.	Computer Hardware	\$178.31
170136	Dell Canada Inc.	Repair	\$462.04
170202	Media Multi-com Communications	Computer Hardware	\$9,483.97
170223	Park Place Technologies Canada ULC	Renewal	\$8,972.40
170234	RAND A Technology/IMAGINiT Technologies	Renewal	\$4,005.85
170234	RAND A Technology/IMAGINiT Technologies	Renewal	\$12,520.40
170238	rtraction Canada Inc	Website Support	\$12,633.40
170249	Smartcell Communications Inc.	Cell Phone	\$423.74
170249	Smartcell Communications Inc.	Computer Hardware	\$423.74
170249	Smartcell Communications Inc.	Cell Phone	\$423.74
170264	Telus	Telus Monthly Large net	\$3,783.40
170125	CDW Canada Inc.	Cisco Due Renewal	\$54,918.27
170125	CDW Canada Inc.	O365 Renewal	\$53,039.71
170125	CDW Canada Inc.	Computer Software	\$172.95
170125	CDW Canada Inc.	Computer Software	\$3,435.94
170125	CDW Canada Inc.	MO365 Purchases	\$2,565.80
170304	Amazon.com.ca Inc.	Computer Hardware	\$17.71
170304	Amazon.com.ca Inc.	Computer Hardware	\$107.32
170318	CDW Canada Inc.	Meraki License	\$42.07
170318	CDW Canada Inc.	Computer Hardware	\$263.08
170318	CDW Canada Inc.	Meraki License	\$42.07
170318	CDW Canada Inc.	Computer Hardware	\$189.73
170318	CDW Canada Inc.	Computer Hardware	\$510.29
170328	Dell Canada Inc.	Computer Hardware	\$1,391.03
170328	Dell Canada Inc.	Computer Hardware	\$1,884.83
170328	Dell Canada Inc.	Computer Hardware	\$326.57
170340	eSCRIBE Software Ltd.	Renewal	\$8,187.69
170429	Telus	MLPS Telus Mobility	\$2,870.20
170430	Telus Communications Inc	Telus Monthly Largnet	\$1,031.58
170436	THINKDOX Inc.	Laser fiche License	\$94.92
170472	CDW Canada Inc.	Renewal	\$919.82
170472	CDW Canada Inc.	Adelaide Metcalfe	\$849.47

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170472	CDW Canada Inc.	Meraki Lic	\$42.07
170472	CDW Canada Inc.	Renewal	\$1,687.20
170472	CDW Canada Inc.	Cisco MDM Lic	\$42.07
170472	CDW Canada Inc.	Hardware	\$1,959.73
170500	INSA Integra Corporation	Renewal	\$1,599.99
170509	Twp. of Lucan Biddulph	Mayor - Cell Phone Charges	\$600.00
170525	Park Place Technologies Canada ULC	Renewal	\$1,054.34
170546	Smartcell Communications Inc.	Cell Phone	\$333.34
170527	Perry Group Consulting Ltd	Subscription	\$13,560.00
170531	Purolator Inc.	Courier	\$8.25
170531	Purolator Inc.	Courier	\$8.43
170558	Telus Communications Inc	Telus	\$1,011.35
			\$309,981.98