

# Information Technology Payables

January 31st, 2025 - February 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
170587	Amazon.com.ca Inc.	Supplies	\$15.81
170604	CDW Canada Inc.	Adobe Sub	\$134.20
170604	CDW Canada Inc.	Toner	\$796.85
170604	CDW Canada Inc.	Software	\$299.45
170604	CDW Canada Inc.	Computer Hardware	\$649.84
170604	CDW Canada Inc.	Meraki Lic	\$42.07
170604	CDW Canada Inc.	Computer Hardware	\$130.84
170617	Dell Canada Inc.	Computer Hardware	\$1,717.60
170640	Greg Marles	Employee Expense Claim	\$157.00
170650	INSA Integra Corporation	Support & Renewal	\$183.12
170650	INSA Integra Corporation	Hardware	\$2,503.27
170654	Jeff Grose	Employee Expense Claim	\$196.00
170658	James Webb	Employee Expense Claim	\$80.00
170665	Kevin Packwood	Employee Expense Claim	\$204.50
170702	Purolator Inc.	Purolator	\$31.23
170708	Rob Deitz	Employee Expense Claim	\$297.50
170710	Ricoh Canada Inc.	Meter Read	\$2.64
170710	Ricoh Canada Inc.	Meter Read	\$156.20
170710	Ricoh Canada Inc.	Meter Read	\$379.13
170710	Ricoh Canada Inc.	Meter Read	\$52.00
170710	Ricoh Canada Inc.	Meter Read	\$392.88
170710	Ricoh Canada Inc.	Meter Read	\$2,524.52
170710	Ricoh Canada Inc.	Meter Read	\$7.10
170710	Ricoh Canada Inc.	Meter Read	\$13.98
170710	Ricoh Canada Inc.	Meter Read	\$10.78
170710	Ricoh Canada Inc.	Meter Read	\$64.46
170710	Ricoh Canada Inc.	Meter Read	\$360.11
170710	Ricoh Canada Inc.	Meter Read	\$19.27
170731	Telus	Telus - Business Connect	\$84.53
170732	Telus Communications	Telus Monthly	\$280.41
170732	Telus Communications	Telus Mobility	\$0.35
170732	Telus Communications	Telus Mobility	\$1,177.32
170733	Telus Communications Inc	Telus	\$1,031.58
170585	Aligned Telecom Solutions Inc.	Cellular Boosters	\$9,529.29
170702	Purolator Inc.	Courier	\$14.54
170702	Purolator Inc.	Courier	\$9.81
170767	Access Information Mgmt.	Tape Storage	\$440.18
170770	Amazon.com.ca Inc.	Supplies	\$36.79
170770	Amazon.com.ca Inc.	Supplies	\$12.37
170770	Amazon.com.ca Inc.	Supplies	\$101.10
170770	Amazon.com.ca Inc.	Computer Hardware	\$12.37
170770	Amazon.com.ca Inc.	Computer Hardware	\$55.92

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Cheque Number	Vendor Name	Invoice Description	Amount
170770	Amazon.com.ca Inc.	Computer Hardware	\$55.92
170770	Amazon.com.ca Inc.	Computer Hardware	\$23.48
170770	Amazon.com.ca Inc.	Computer Hardware	\$23.48
170770	Amazon.com.ca Inc.	Hardware	\$82.65
170770	Amazon.com.ca Inc.	Hardware	\$189.00
170786	CDW Canada Inc.	Exchange Online P1	\$129.00
170786	CDW Canada Inc.	Co Pilot Studio - Software	\$3,219.43
170786	CDW Canada Inc.	MO365 Purchases	\$510.74
170786	CDW Canada Inc.	Computer Hardware	\$128.66
170786	CDW Canada Inc.	Meraki Lic	\$42.07
170786	CDW Canada Inc.	Computer Hardware	\$162.46
170786	CDW Canada Inc.	Computer Hardware	\$162.46
170786	CDW Canada Inc.	Computer Hardware	\$257.32
170786	CDW Canada Inc.	Computer Hardware	\$257.32
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Computer Hardware	\$246.41
170786	CDW Canada Inc.	Hardware	\$145.51
170786	CDW Canada Inc.	Meraki Lic	\$163.26
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Computer Hardware	\$64.06
170786	CDW Canada Inc.	Cisco Duo	\$826.03
170786	CDW Canada Inc.	Computer Hardware	\$161.62
170793	CompuCom Canada Co.,	Computer Hardware	\$1,315.34
170793	CompuCom Canada Co.,	Computer Hardware	\$124.30
170798	Dell Canada Inc.	Computer Hardware	\$1,306.28
170808	Empire Communications	Camera Maintenance	\$271.20
170825	INSA Integra Corporation	EMS Lic	\$639.02
170826	Jesse Deschaine	Employee Expense Claim	\$288.40
170865	Park Place Technologies Canada ULC	Renewal	\$991.78
170879	Ricoh Canada Inc.	Meter Read	\$48.93
170887	Smartcell Communications Inc.	Cell Phone	\$575.16
170930	Amazon.com.ca Inc.	Supplies	\$97.17
170930	Amazon.com.ca Inc.	ITS Supplies	\$78.51
170930	Amazon.com.ca Inc.	ITS Supplies	\$24.88
170930	Amazon.com.ca Inc.	Supplies	\$22.59
170930	Amazon.com.ca Inc.	Computer Hardware	\$1,954.30
170930	Amazon.com.ca Inc.	Computer Hardware	\$162.68
170948	Chris Bailey	Employee Expense Claim	\$261.19
170949	CDW Canada Inc.	Renewal	\$273.89
170949	CDW Canada Inc.	Computer Hardware	\$42.07

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<b>Cheque Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
170958	Dell Canada Inc.	Computer Hardware	\$1,728.89
170958	Dell Canada Inc.	Computer Hardware	\$1,728.89
170958	Dell Canada Inc.	Computer Hardware	\$1,728.89
170958	Dell Canada Inc.	Computer Hardware	\$2,088.25
170958	Dell Canada Inc.	Computer Hardware	\$2,027.21
170958	Dell Canada Inc.	Computer Hardware	\$2,027.21
170958	Dell Canada Inc.	Computer Hardware	\$2,088.26
171015	Patrick Bradshaw	Employee Expense Claim	\$70.00
171023	Ryan Thomas	Employee Expense Claim	\$96.00
171032	Smartcell Communications Inc.	Cell Phone	\$545.77
171045	Telus	MLPS Mobility	\$2,813.70
171045	Telus	Telus Mobility - CTY	\$3,722.28
171079	Amazon.com.ca Inc.	Cell Phone Case	\$51.98
171079	Amazon.com.ca Inc.	Computer Hardware	\$244.02
171094	CDW Canada Inc.	ESA Ironports Renewal	\$9,310.07
171094	CDW Canada Inc.	Software	\$239.75
171110	Endeavour Solutions Inc.	Software Support	\$9,718.00
171139	Loyal Communications	Hardware Install	\$1,441.88
171139	Loyal Communications	Hardware Install	\$2,011.40
171139	Loyal Communications	Professional Services	\$700.60
171139	Loyal Communications	Supply & Install Cables	\$20,142.25
			<b>\$104,383.08</b>