

Information Technology Payables

September 6 - October 1 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144381	Aidan Luby	Expense Claim	\$108.75
144410	Greg Marles	Expense Claim	\$30.00
144419	Jim Pretty	Expense Claim	\$192.25
144419	Jim Pretty	Expense Claim	\$49.25
144423	James Webb	Expense Claim	\$30.00
144501	Access Information Mgmt	Off Site Tape Storage	\$279.79
144501	Access Information Mgmt	Off Site Tape Storage	\$391.18
144501	Access Information Mgmt	Off Site Tape Storage	\$279.79
144501	Access Information Mgmt	Off Site Tape Storage	\$585.00
144524	Chris Bailey	Expense Claim	\$80.00
144525	CDW Canada Inc.	Hardware Support	\$4,868.55
144525	CDW Canada Inc.	Computer Supplies	\$606.32
144525	CDW Canada Inc.	Computer Hardware	\$1,291.87
144525	CDW Canada Inc.	Computer Hardware	\$168.33
144525	CDW Canada Inc.	Computer Hardware	\$695.90
144525	CDW Canada Inc.	Computer Hardware	\$126.11
144525	CDW Canada Inc.	Computer Hardware	\$2,329.34
144525	CDW Canada Inc.	Computer Supplies	\$370.09
144525	CDW Canada Inc.	Computer Hardware	\$199.55
144525	CDW Canada Inc.	Computer Hardware	\$2,370.29
144525	CDW Canada Inc.	Computer Hardware	\$353.62
144525	CDW Canada Inc.	Computer Hardware	\$176.81
144525	CDW Canada Inc.	Computer Hardware	\$10,429.27
144525	CDW Canada Inc.	Computer Hardware	\$939.55
144525	CDW Canada Inc.	Network Supplies	\$839.39
144525	CDW Canada Inc.	Computer Supplies	\$788.91
144525	CDW Canada Inc.	Computer Supplies	\$53.21
144529	CNIB Foundation	Computer Hardware	\$3,854.34
144530	CompuCom Canada Co.,	Computer Hardware	\$402.28
144536	Direct Dial	Computer Hardware	\$56.50
144542	Execulink Telecom	Internet Services	\$886.39
144556	Insight Canada Inc.	Computer Software	\$584.78
144574	Media Multicom Communications	Computer Hardware	\$6,638.75
144576	Metropolitan Maintenance	Facility Cleaning	\$152.55
144576	Metropolitan Maintenance	Facility Cleaning	\$565.00
144611	Telus	Telus Mobility - MLEMS	\$2,127.51
144612	Telus Communications Inc	Connectivity	\$1,011.35
144656	CDW Canada Inc.	Computer Software	\$18,825.80
144656	CDW Canada Inc.	Computer Hardware	\$1,323.02
144656	CDW Canada Inc.	Computer Hardware	\$853.00
144656	CDW Canada Inc.	Computer Hardware	\$2,001.84
144656	CDW Canada Inc.	Computer Hardware	\$1,750.96
144656	CDW Canada Inc.	Computer Supplies	\$467.69

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Cheque Number	Vendor Name	Invoice Description	Amount
144656	CDW Canada Inc.	Computer Hardware	\$25.64
144656	CDW Canada Inc.	Cell Phone License	\$38.21
144656	CDW Canada Inc.	Computer Supplies	\$138.03
144656	CDW Canada Inc.	Software Renewal	\$697.63
144662	CompuCom Canada Co.,	Computer Hardware	\$1,357.81
144669	Direct Dial	Computer Hardware	\$316.40
144674	The Drafting Clinic Canada Limited	Drafting Supplies	\$247.65
144684	Fiber Core Communications	Computer Supplies	\$2,861.16
144684	Fiber Core Communications	Computer Supplies	\$8,424.04
144697	Larg*net	Connectivity	\$18,565.34
144720	OnX Enterprise Solutions Ltd.	Computer Hardware	\$2,817.96
144720	OnX Enterprise Solutions Ltd.	Meter Read	\$5,422.87
144726	Purolator Inc.	Courtier Charge	\$6.31
144729	Ricoh Canada Inc.	Meter Read	\$207.97
144729	Ricoh Canada Inc.	Meter Read	\$96.24
144729	Ricoh Canada Inc.	Meter Read	\$433.14
144729	Ricoh Canada Inc.	Meter Read	\$14.93
144729	Ricoh Canada Inc.	Meter Read	\$3.06
144731	Ryan Thomas	Expense Claim	\$245.57
144783	CDW Canada Inc.	Computer Hardware Warranty	\$70.23
144783	CDW Canada Inc.	Computer Hardware	\$162.05
144783	CDW Canada Inc.	Computer Hardware	\$140.46
144783	CDW Canada Inc.	Computer Software	\$989.74
144783	CDW Canada Inc.	Computer Hardware	\$67.54
144783	CDW Canada Inc.	Computer Supplies	\$39.12
144783	CDW Canada Inc.	Computer Hardware	\$4.85
144790	Direct Dial	Computer Hardware	\$32,205.00
144790	Direct Dial	Computer Hardware	\$32,205.00
144797	Fiber Core Communications	Computer Hardware	\$1,711.95
144806	Insight Canada Inc.	Software Maintenance	\$1,373.97
144832	OnX Enterprise Solutions Ltd.	Computer Hardware	\$942.72
144844	Spectrum Wireless-London	Cell Phone	\$265.55
144853	Telus	Mobility Invoice	\$2,519.40
144853	Telus	Business Connect	\$92.87
144854	Telus Communications	Hardware Maintenance	\$290.64
			\$185,135.93