Information Technology Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171888	Amazon.com.ca Inc.	Computer Hardware	$146.36
171888	Amazon.com.ca Inc.	Supplies	$36.06
171906	CDW Canada Inc.	Hardware	$891.60
171906	CDW Canada Inc.	Computer Hardware	$10,926.65
171906	CDW Canada Inc.	Meraki Lic	$42.07
171906	CDW Canada Inc.	Supplies	$157.88
171906	CDW Canada Inc.	Meraki Lic	$816.31
171906	CDW Canada Inc.	UPS Hardware	$654.30
171906	CDW Canada Inc.	Meraki Lic - Cell Phone	$84.14
171906	CDW Canada Inc.	Fortinet Hardware	$152.95
171906	CDW Canada Inc.	Hardware	$569.51
171906	CDW Canada Inc.	AppleCare	$1,512.39
171906	CDW Canada Inc.	Computer Hardware	$161.62
171906	CDW Canada Inc.	Adobe Pro	$107.62
171913	CompuCom Canada Co.,	Computer Hardware	$62.15
171922	Dell Canada Inc.	Computer Hardware	$2,949.30
171922	Dell Canada Inc.	Computer Hardware	$3,427.30
171922	Dell Canada Inc.	Computer Hardware	$236.17
171957	Insight Canada Inc.	Core Renewal	$152.69
171960	Jesse Deschaine	Employee Expense Claim	$282.24
171965	James Webb	Employee Expense Claim	$80.00
172012	Rob Deitz	Employee Expense Claim	$70.00
172014	Ricoh Canada Inc.	Meter Read	$184.91
172014	Ricoh Canada Inc.	Meter Read	$411.79
172014	Ricoh Canada Inc.	Meter Read	$1.48
172014	Ricoh Canada Inc.	Meter Read	$27.84
172014	Ricoh Canada Inc.	Meter Read	$423.85
172014	Ricoh Canada Inc.	Meter Read	$7.41
172014	Ricoh Canada Inc.	Meter Read	$283.07
172014	Ricoh Canada Inc.	Meter Read	$16.43
172014	Ricoh Canada Inc.	Meter Read	$24.61
172014	Ricoh Canada Inc.	Meter Read	$25.68
172014	Ricoh Canada Inc.	Meter Read	$30.76
172025	Smartcell Communications Inc.	Cell Phone	$1,226.04
172041	Telus	Telus Business Connect	$86.70
172042	Telus Communications	Telus Mobility	$564.38
172042	Telus Communications	Telus Mobility	$1,152.94
172068	Access Information Mgmt	Tape Storage	$430.62
172076	Amazon.com.ca Inc.	Hardware	$180.79
172076	Amazon.com.ca Inc.	Computer Supply	$19.20
172076	Amazon.com.ca Inc.	Supplies	$105.64
172076	Amazon.com.ca Inc.	Hardware	$6.96

Information Technology Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172076	Amazon.com.ca Inc.	Computer Hardware	$67.79
172095	CDW Canada Inc.	VX Rail Software	$2,060.44
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Software	$144.78
172095	CDW Canada Inc.	Meraki Lic Renewal	$23,118.99
172095	CDW Canada Inc.	Fortinet Renewal	$93,550.76
172095	CDW Canada Inc.	Fortinet Support Renewal	$7,037.79
172095	CDW Canada Inc.	Renewal	$53,114.18
172095	CDW Canada Inc.	MO 365 Purchases	$234.49
172095	CDW Canada Inc.	Computer Hardware	$487.38
172095	CDW Canada Inc.	Network Supplies	$1,530.12
172095	CDW Canada Inc.	Hardware	$3,178.69
172095	CDW Canada Inc.	Arctic Wolf - Cyber Security	$105,304.38
172095	CDW Canada Inc.	Computer Hardware	$13.87
172095	CDW Canada Inc.	Software - Adobe	$107.62
172095	CDW Canada Inc.	Smartnet Renewal	$4,531.68
172095	CDW Canada Inc.	Computer Hardware	$4,293.50
172099	CompuCom Canada Co.,	Computer Hardware	$1,315.34
172099	CompuCom Canada Co.,	Warranty	$124.30
172104	Dell Canada Inc.	Computer Hardware	$254.25
172104	Dell Canada Inc.	Computer Hardware	$236.17
172113	Eric Knobel	Employee Expense Claim	$457.50
172147	Kevin Packwood	Employee Expense Claim	$375.50
172180	OE Canada Inc. Digital Office Solutions	Meter Read	$20.56
172183	Park Place Technologies Canada ULC	Cisco Renewal	$10,322.69
172183	Park Place Technologies Canada ULC	Renewal	$3,918.04
172193	Purolator Inc.	Courier	$38.03
172193	Purolator Inc.	Courier	$8.43
172203	Ricoh Canada Inc.	Meter Read	$588.61
172203	Ricoh Canada Inc.	Meter Road	$18.58
172207	rtraction Canada Inc	Website Hosting	$6,102.00
172207	rtraction Canada Inc	Website Support Q2	$12,633.40
172217	Smartcell Communications Inc.	Hardware - Cell Phone	$1,207.94
172231	Telus Communications Inc	Telus Mobility - SIP	$1,011.35
172263	Amazon.com.ca Inc.	Supplies	$16.71
172283	Chris Bailey	Employee Expense Claim	$181.50
172284	CDW Canada Inc.	Renewal	$76,937.90
172284	CDW Canada Inc.	Computer Hardware	$1,960.13

Information Technology Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172284	CDW Canada Inc.	Meraki Lic	$168.28
172284	CDW Canada Inc.	Smartnet Renewal	$3,161.94
172284	CDW Canada Inc.	Cisco Smartnet Renewal	$15,179.88
172303	Greg Marles	Employee Expense Claim	$106.50
172353	Rogers Wireless	Cell Phone - Clerk	$553.23
172353	Rogers Wireless	Cell Phone - Waste Water	$584.89
172355	rtraction Canada Inc	Consultants Fees	$3,955.00
172370	Telus	MLPS Telus Bill	$2,970.89
172370	Telus	Telus Mobility	$3,505.01
172395	Amazon.com.ca Inc.	Computer Hardware	$12.42
172395	Amazon.com.ca Inc.	Computer Hardware	$62.14
172395	Amazon.com.ca Inc.	Computer Hardware	$30.26
172395	Amazon.com.ca Inc.	Computer Hardware	$15.76
172395	Amazon.com.ca Inc.	Computer Supplies	$15.76
172395	Amazon.com.ca Inc.	Computer Supplies	$18.45
172395	Amazon.com.ca Inc.	Cell Phone Case	$58.68
172395	Amazon.com.ca Inc.	Council Supplies	$22.36
172395	Amazon.com.ca Inc.	Council Supplies	$44.72
172395	Amazon.com.ca Inc.	Council Supplies	$216.78
172395	Amazon.com.ca Inc.	Council Supplies	$49.70
172395	Amazon.com.ca Inc.	Council Supplies	$43.56
172395	Amazon.com.ca Inc.	Council Supplies	$75.30
172395	Amazon.com.ca Inc.	Council Supplies	$58.71
172395	Amazon.com.ca Inc.	Computer Hardware	$11.24
172395	Amazon.com.ca Inc.	Computer Hardware	$170.60
172395	Amazon.com.ca Inc.	Computer Supplies	$23.48
172408	CDW Canada Inc.	Computer Hardware	$163.56
172408	CDW Canada Inc.	Computer Hardware	$42.07
172408	CDW Canada Inc.	Computer Hardware	$318.39
172408	CDW Canada Inc.	Computer Hardware	$2,965.48
172408	CDW Canada Inc.	Cisco Meraki Inc.	$42.07
172408	CDW Canada Inc.	Computer Hardware	$79.01
172408	CDW Canada Inc.	Computer Hardware	$159.19
172408	CDW Canada Inc.	Adobe Subs	$359.85
172408	CDW Canada Inc.	Adobe Software	$1,007.58
172408	CDW Canada Inc.	Adobe Pro Subs	$798.36
172408	CDW Canada Inc.	Computer Hardware	$219.18
172408	CDW Canada Inc.	Computer Hardware	$485.98
172413	CompuCom Canada Co.,	Computer Hardware	$657.71
172413	CompuCom Canada Co.,	Computer Hardware	$62.15
172421	Dell Canada Inc.	Computer Hardware	$703.99
172421	Dell Canada Inc.	Computer Hardware	$1,152.60
172421	Dell Canada Inc.	Computer Hardware	$404.54

Information Technology Payables

March 29th, 2025 - April 24th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
172421	Dell Canada Inc.	Computer Hardware	$1,332.26
172421	Dell Canada Inc.	Computer Hardware	$16,754.52
172506	Smartcell Communications Inc.	Cell Phone	$435.04
			$505,363.55