## Information Technology Payables April 25th, 2025 - May 29th, 2025

| <b>April 25th, 2025 -</b> 1 | May 29th, 2025          |                        |            |
|-----------------------------|-------------------------|------------------------|------------|
| Cheque Number               | Vendor Name             | Invoice Description    | Amount     |
| 172561                      | CDW Canada Inc.         | Software               | \$67.22    |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$159.19   |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$1,067.83 |
| 172561                      | CDW Canada Inc.         | Software               | \$174.59   |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$2,862.34 |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$159.19   |
| 172561                      | CDW Canada Inc.         | Supplies               | \$37.36    |
| 172561                      | CDW Canada Inc.         | Cisco Meraki Lic.      | \$42.07    |
| 172561                      | CDW Canada Inc.         | Computer Software      | \$119.38   |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$5,528.57 |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$2,259.56 |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$850.48   |
| 172561                      | CDW Canada Inc.         | Hardware - UPS         | \$472.67   |
| 172561                      | CDW Canada Inc.         | Meraki Lic             | \$84.14    |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$176.25   |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$477.58   |
| 172561                      | CDW Canada Inc.         | Computer Hardware      | \$201.66   |
| 172564                      | CompuCom Canada Co.,    | Computer Hardware      | \$9,865.07 |
| 172568                      | Dell Financial Services | Computer Hardware      | \$404.54   |
| 172568                      | Dell Financial Services | Computer Hardware      | \$1,231.62 |
| 172568                      | Dell Financial Services | Computer Hardware      | \$404.54   |
| 172568                      | Dell Financial Services | Computer Hardware      | \$254.25   |
| 172584                      | Greg Marles             | Employee Expense Claim | \$71.50    |
| 172588                      | Jesse Deschaine         | Employee Expense Claim | \$296.10   |
| 172651                      | Telus                   | Telus Connect          | \$75.55    |
| 172680                      | Amazon.com.ca Inc.      | Computer Hardware      | \$20.28    |
| 172680                      | Amazon.com.ca Inc.      | Computer Hardware      | \$163.84   |
| 172680                      | Amazon.com.ca Inc.      | Supplies               | \$11.84    |
| 172680                      | Amazon.com.ca Inc.      | Council - Hardware     | \$271.74   |
| 172680                      | Amazon.com.ca Inc.      | Council - Hardware     | \$27.88    |
| 172680                      | Amazon.com.ca Inc.      | Hardware               | \$491.52   |
| 172680                      | Amazon.com.ca Inc.      | Computer Hardware      | \$32.52    |
| 172701                      | CDW Canada Inc.         | Computer Software      | \$117.69   |
| 172701                      | CDW Canada Inc.         | Hardware               | \$220.97   |
| 172701                      | CDW Canada Inc.         | Computer Software      | \$136.12   |
| 172701                      | CDW Canada Inc.         | Computer Software      | \$912.41   |
| 172701                      | CDW Canada Inc.         | Printer Supplies       | \$70.14    |
| 172701                      | CDW Canada Inc.         | Hardware               | \$889.26   |
| 172709                      | CompuCom Canada Co.,    | Computer Hardware      | \$124.30   |
| 172709                      | CompuCom Canada Co.,    | Computer Hardware      | \$932.25   |
| 172714                      | Dell Financial Services | CFDC                   | \$3,427.29 |
| 172714                      | Dell Financial Services | Computer Hardware      | \$4,568.59 |

## Information Technology Payables

April 25th, 2025 - May 29th, 2025

| Cheque Number         Vendor Name         Invoice Description         Amount           172714         Pell Financial Services         Computer Hardware         \$11,854,84           172714         Pell Financial Services         Computer Hardware         \$202.27           172761         Itevin Packwood         Employee Expense Claim         \$140,00           172801         Rob Deitz         Employee Expense Claim         \$88.20           172805         Ricoh Canada Inc.         Meter Read         \$9.81           172805         Ricoh Canada Inc.         Meter Read         \$501.96           172805         Ricoh Canada Inc.         Meter Read         \$50.43           172805         Ricoh Canada Inc.         Meter Read         \$24.69.17           172805         Ricoh Canada Inc.         Meter Read         \$24.69.17           172805         Ricoh Canada Inc.         Meter Read         \$34.69           172805         Ricoh Canada Inc.         Meter Read         \$33.66           172805         Ricoh Canada Inc.         Meter Read         \$33.66           172805         Ricoh Canada Inc.         Meter Read         \$31.69           172805         Ricoh Canada Inc.         Meter Read         \$32.60           172805   | April 25th, 2025 - May 29th, 2025 |                               |                           |             |  |  |  |
|---|-----------------------------------|-------------------------------|---------------------------|-------------|--|--|--|
| 172714 Dell Financial Services  | Cheque Number                     | Vendor Name                   | Invoice Description       | Amount      |  |  |  |
| 172730 Euna Solutions Inc.         Annual Renewal         \$23,107.81           172761 Kevin Packwood         Employee Expense Claim         \$140.00           172801 Rob Deitz         Employee Expense Claim         \$88.20           172805 Ricoh Canada Inc.         Meter Read         \$9.81           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$3.36.6           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$35.05           172805 Ricoh Canada Inc.         Meter Read         \$50.05           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172807 Ricoh Canada Inc.         Sulp Phone <td< td=""><td>172714</td><td>Dell Financial Services</td><td>Computer Hardware</td><td>\$11,854.84</td></td<>         | 172714                            | Dell Financial Services       | Computer Hardware         | \$11,854.84 |  |  |  |
| 172761 Kevin Packwood         Employee Expense Claim         \$140.00           172801 Rob Deitz         Employee Expense Claim         \$88.20           172805 Ricoh Canada Inc.         Meter Read         \$9.81           172805 Ricoh Canada Inc.         Meter Read         \$292.78           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$50.96           172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2.469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$37.33           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$28.80           172805 Ricoh Canada Inc.         Meter Read         \$26.83           172805 Ricoh Canada Inc.         Cli Phone         \$548.04           172819 Smattell Communications Inc         Cli Who Service Work   | 172714                            | Dell Financial Services       | Computer Hardware         | \$202.27    |  |  |  |
| 172801 Rob Deitz         Employee Expense Claim         \$88.20           172805 Ricch Canada Inc.         Meter Read         \$9.81           172805 Ricch Canada Inc.         Meter Read         \$292.78           172805 Ricch Canada Inc.         Meter Read         \$501.96           172805 Ricch Canada Inc.         Meter Read         \$302.63           172805 Ricch Canada Inc.         Meter Read         \$2,469.17           172805 Ricch Canada Inc.         Meter Read         \$11.19           172805 Ricch Canada Inc.         Meter Read         \$11.19           172805 Ricch Canada Inc.         Meter Read         \$33.66           172805 Ricch Canada Inc.         Meter Read         \$61.05           172805 Ricch Canada Inc.         Meter Read         \$61.03           172805 Ricch Canada Inc.         Meter Read         \$61.83           172805 Ricch Canada Inc.         Meter Read         \$61.83           172805 Ricch Canada Inc.         Ricch Service Work         \$33.84           172819 Smartcell Communications Inc         Telus Mobility SIP   | 172730                            | Euna Solutions Inc.           | Annual Renewal            | \$23,107.81 |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$9.81           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$54.35           172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$51.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$548.04           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           17281 Smartcell Communications Inc.         Cell Phone         \$548.04           172837 Telus Communications Inc.         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         S   | 172761                            | Kevin Packwood                | Employee Expense Claim    | \$140.00    |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$292.78           172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$54.35           172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$3.66           172805 Ricoh Canada Inc.         Meter Read         \$51.05           172805 Ricoh Canada Inc.         Meter Read         \$61.05           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$7.092           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172807 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172807 Canada Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172867 Amazon.com.ca Inc.         Computer Hardware   | 172801                            | Rob Deitz                     | Employee Expense Claim    | \$88.20     |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$501.96           172805 Ricoh Canada Inc.         Meter Read         \$54.35           172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$61.05           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc.         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 CDW Canada Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Computer Hardware         \$10.34           172876 CDW Canada Inc.  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$9.81      |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$54.35           172805 Ricoh Canada Inc.         Meter Read         \$300.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$51.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$33.84           172805 Ricoh Canada Inc.         Meter Read         \$33.84           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172807 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172808 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172807 Ricoh Canada Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.   | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$292.78    |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$302.63           172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$51.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Meter Read         \$38.84           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172806 Access Information Might         Tape Storage         \$366.55           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 CDW Canada Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Computer Hardware         \$10.13           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172879 CompuCom Canada Co.,  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$501.96    |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$2,469.17           172805 Ricoh Canada Inc.         Meter Read         \$11.19           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$61.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172819 Smartcell Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172876 CDW Canada Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Hardware         \$10.34           172876 CDW Canada Inc.         Computer Hardware         \$10.34           172879 CDW Canada Inc.         Computer Hardware         \$15.919   | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$54.35     |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$1.33           172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$61.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$15.919           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           1728  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$302.63    |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$7.33           172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$51.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$159.19           172876 CDW Canada Inc.         Computer Hardware         \$159.19           17  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$2,469.17  |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$33.66           172805 Ricoh Canada Inc.         Meter Read         \$61.05           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$119.91           172879 CompuCom Canada Co.,         Computer Hardware         \$1,315.34           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172878 Dell Financial Services         Computer Hardware         \$202.27     <   | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$11.19     |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$15.919           172879 CompuCom Canada Co.,         Computer Hardware         \$15.919           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172883 Dell Financial Services         Computer Hardware         \$202.27 <td>172805</td> <td>Ricoh Canada Inc.</td> <td>Meter Read</td> <td>\$7.33</td>   | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$7.33      |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$270.92           172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Computer Bardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$159.19           172879 CompuCom Canada Co.,         Computer Hardware         \$159.19           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172879 CompuCom Canada Co.,         Computer Hardware         \$202.27           172883 Dell Financial Services         Computer Hardware         \$1,445.25           172903 Jeff Grose         Employee Expense Claim         \$  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$33.66     |  |  |  |
| 172805 Ricoh Canada Inc.         Meter Read         \$16.83           172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc.         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Meraki         \$42.07           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172879 CompuCom Canada Co.,         Computer Hardware         \$1,315.34           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172883 Dell Financial Services         Computer Hardware         \$20.22           172933 Jeff Grose         Employee Expense Claim         \$322.00           172945 Ryan Thomas         Expense Claim         \$95.00   | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$61.05     |  |  |  |
| 172805 Ricoh Canada Inc.         Ricoh Service Work         \$33.84           172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Meraki         \$42.07           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$159.19           172879 CompuCom Canada Co.,         Computer Hardware         \$1,315.34           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172883 Dell Financial Services         Computer Hardware         \$657.67           172833 Dell Financial Services         Computer Hardware         \$1,445.25           172903 Jeff Grose         Employee Expense Claim         \$322.00           172945 Ryan Thomas         Expense Claim         \$95.0  | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$270.92    |  |  |  |
| 172819 Smartcell Communications Inc.         Cell Phone         \$548.04           172834 Telus Communications Inc         Telus Mobility - SIP         \$1,011.35           172860 Access Information Mgmt         Tape Storage         \$366.55           172867 Amazon.com.ca Inc.         Supplies for Card Printer         \$78.99           172867 Amazon.com.ca Inc.         Computer Hardware         \$26.18           172876 CDW Canada Inc.         Meraki Lic         \$42.07           172876 CDW Canada Inc.         Computer Supplies         \$50.97           172876 CDW Canada Inc.         Meraki         \$42.07           172876 CDW Canada Inc.         Computer Hardware         \$110.34           172876 CDW Canada Inc.         Computer Hardware         \$159.19           172879 CompuCom Canada Co.,         Computer Hardware         \$1,315.34           172879 CompuCom Canada Co.,         Computer Hardware         \$657.67           172883 Dell Financial Services         Computer Hardware         \$202.27           172883 Dell Financial Services         Computer Hardware         \$1,445.25           172903 Jeff Grose         Employee Expense Claim         \$322.00           172937 Purolator Inc.         Courier         \$8.43           172945 Ryan Thomas         Expense Claim         \$245.57 <td>172805</td> <td>Ricoh Canada Inc.</td> <td>Meter Read</td> <td>\$16.83</td> | 172805                            | Ricoh Canada Inc.             | Meter Read                | \$16.83     |  |  |  |
| 172834 Telus Communications Inc       Telus Mobility - SIP       \$1,011.35         172860 Access Information Mgmt       Tape Storage       \$366.55         172867 Amazon.com.ca Inc.       Supplies for Card Printer       \$78.99         172867 Amazon.com.ca Inc.       Computer Hardware       \$26.18         172876 CDW Canada Inc.       Meraki Lic       \$42.07         172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$1,315.34         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim   | 172805                            | Ricoh Canada Inc.             | Ricoh Service Work        | \$33.84     |  |  |  |
| 172860 Access Information Mgmt       Tape Storage       \$366.55         172867 Amazon.com.ca Inc.       Supplies for Card Printer       \$78.99         172867 Amazon.com.ca Inc.       Computer Hardware       \$26.18         172876 CDW Canada Inc.       Meraki Lic       \$42.07         172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172876 CDW Canada Inc.       Computer Hardware       \$1,315.34         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$30.00  | 172819                            | Smartcell Communications Inc. | Cell Phone                | \$548.04    |  |  |  |
| 172867 Amazon.com.ca Inc.       Supplies for Card Printer       \$78.99         172867 Amazon.com.ca Inc.       Computer Hardware       \$26.18         172876 CDW Canada Inc.       Meraki Lic       \$42.07         172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$30.00         172946 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93   | 172834                            | Telus Communications Inc      | Telus Mobility - SIP      | \$1,011.35  |  |  |  |
| 172867 Amazon.com.ca Inc.       Computer Hardware       \$26.18         172876 CDW Canada Inc.       Meraki Lic       \$42.07         172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172946 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172860                            | Access Information Mgmt       | Tape Storage              | \$366.55    |  |  |  |
| 172876 CDW Canada Inc.       Meraki Lic       \$42.07         172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$30.00         172946 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172867                            | Amazon.com.ca Inc.            | Supplies for Card Printer | \$78.99     |  |  |  |
| 172876 CDW Canada Inc.       Computer Supplies       \$50.97         172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$30.00         172946 Amazon.com.ca Inc.       <  | 172867                            | Amazon.com.ca Inc.            | Computer Hardware         | \$26.18     |  |  |  |
| 172876 CDW Canada Inc.       Meraki       \$42.07         172876 CDW Canada Inc.       Computer Hardware       \$110.34         172876 CDW Canada Inc.       Computer Hardware       \$159.19         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172879 CompuCom Canada Co.,       Computer Hardware       \$657.67         172883 Dell Financial Services       Computer Hardware       \$202.27         172883 Dell Financial Services       Computer Hardware       \$1,445.25         172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172946 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172876                            | CDW Canada Inc.               | Meraki Lic                | \$42.07     |  |  |  |
| 172876 CDW Canada Inc. Computer Hardware \$110.34 172876 CDW Canada Inc. Computer Hardware \$159.19 172879 CompuCom Canada Co., Computer Hardware \$1,315.34 172879 CompuCom Canada Co., Computer Hardware \$657.67 172879 CompuCom Canada Co., Computer Hardware \$657.67 172883 Dell Financial Services Computer Hardware \$202.27 172883 Dell Financial Services Computer Hardware \$1,445.25 172903 Jeff Grose Employee Expense Claim \$322.00 172937 Purolator Inc. Courier \$8.43 172961 Telus Communications Telus Mobility \$1,160.79 172945 Ryan Thomas Expense Claim \$95.00 172945 Ryan Thomas Expense Claim \$245.57 172908 Jim Pretty Expense Claim \$30.00 172945 Ryan Thomas Expense Claim \$30.00 172945 Ryan Thomas Expense Claim \$30.00 172946 Amazon.com.ca Inc. COMPUTER SUPPLIES \$20.78 173000 CDW Canada Inc.   | 172876                            | CDW Canada Inc.               | Computer Supplies         | \$50.97     |  |  |  |
| 172876 CDW Canada Inc. Computer Hardware \$159.19 172879 CompuCom Canada Co., Computer Hardware \$1,315.34 172879 CompuCom Canada Co., Computer Hardware \$657.67 172879 CompuCom Canada Co., Computer Hardware \$657.67 172883 Dell Financial Services Computer Hardware \$202.27 172883 Dell Financial Services Computer Hardware \$1,445.25 172903 Jeff Grose Employee Expense Claim \$322.00 172937 Purolator Inc. Courier \$8.43 172961 Telus Communications Telus Mobility \$1,160.79 172945 Ryan Thomas Expense Claim \$95.00 172945 Ryan Thomas Expense Claim \$30.00  | 172876                            | CDW Canada Inc.               | Meraki                    | \$42.07     |  |  |  |
| 172879 CompuCom Canada Co.,Computer Hardware\$1,315.34172879 CompuCom Canada Co.,Computer Hardware\$657.67172879 CompuCom Canada Co.,Computer Hardware\$657.67172883 Dell Financial ServicesComputer Hardware\$202.27172883 Dell Financial ServicesComputer Hardware\$1,445.25172903 Jeff GroseEmployee Expense Claim\$322.00172937 Purolator Inc.Courier\$8.43172961 Telus CommunicationsTelus Mobility\$1,160.79172945 Ryan ThomasExpense Claim\$95.00172945 Ryan ThomasExpense Claim\$245.57172908 Jim PrettyExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$140.00172946 Amazon.com.ca Inc.COMPUTER SUPPLIES\$20.78173000 CDW Canada Inc.APPLE CARE\$238.93  | 172876                            | CDW Canada Inc.               | Computer Hardware         | \$110.34    |  |  |  |
| 172879 CompuCom Canada Co.,Computer Hardware\$657.67172879 CompuCom Canada Co.,Computer Hardware\$657.67172883 Dell Financial ServicesComputer Hardware\$202.27172883 Dell Financial ServicesComputer Hardware\$1,445.25172903 Jeff GroseEmployee Expense Claim\$322.00172937 Purolator Inc.Courier\$8.43172961 Telus CommunicationsTelus Mobility\$1,160.79172945 Ryan ThomasExpense Claim\$95.00172945 Ryan ThomasExpense Claim\$245.57172908 Jim PrettyExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$140.00172986 Amazon.com.ca Inc.COMPUTER SUPPLIES\$20.78173000 CDW Canada Inc.APPLE CARE\$238.93  | 172876                            | CDW Canada Inc.               | Computer Hardware         | \$159.19    |  |  |  |
| 172879 CompuCom Canada Co., 172883 Dell Financial Services Computer Hardware \$202.27 172883 Dell Financial Services Computer Hardware \$1,445.25 172903 Jeff Grose Employee Expense Claim \$322.00 172937 Purolator Inc. Courier \$8.43 172961 Telus Communications Telus Mobility \$1,160.79 172945 Ryan Thomas Expense Claim \$95.00 172945 Ryan Thomas Expense Claim \$245.57 172908 Jim Pretty Expense Claim \$30.00 172945 Ryan Thomas Expense Claim \$30.00 172986 Amazon.com.ca Inc. COMPUTER SUPPLIES \$20.78 173000 CDW Canada Inc.   | 172879                            | CompuCom Canada Co.,          | Computer Hardware         | \$1,315.34  |  |  |  |
| 172883 Dell Financial Services Computer Hardware \$202.27 172883 Dell Financial Services Computer Hardware \$1,445.25 172903 Jeff Grose Employee Expense Claim \$322.00 172937 Purolator Inc. Courier \$8.43 172961 Telus Communications Telus Mobility \$1,160.79 172945 Ryan Thomas Expense Claim \$95.00 172945 Ryan Thomas Expense Claim \$245.57 172908 Jim Pretty Expense Claim \$30.00 172945 Ryan Thomas Expense Claim \$30.00   | 172879                            | CompuCom Canada Co.,          | Computer Hardware         | \$657.67    |  |  |  |
| 172883 Dell Financial ServicesComputer Hardware\$1,445.25172903 Jeff GroseEmployee Expense Claim\$322.00172937 Purolator Inc.Courier\$8.43172961 Telus CommunicationsTelus Mobility\$1,160.79172945 Ryan ThomasExpense Claim\$95.00172945 Ryan ThomasExpense Claim\$245.57172908 Jim PrettyExpense Claim\$30.00172945 Ryan ThomasExpense Claim\$140.00172945 Ryan ThomasExpense Claim\$140.00172986 Amazon.com.ca Inc.COMPUTER SUPPLIES\$20.78173000 CDW Canada Inc.APPLE CARE\$238.93  | 172879                            | CompuCom Canada Co.,          | Computer Hardware         | \$657.67    |  |  |  |
| 172903 Jeff Grose       Employee Expense Claim       \$322.00         172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172883                            | Dell Financial Services       | Computer Hardware         | \$202.27    |  |  |  |
| 172937 Purolator Inc.       Courier       \$8.43         172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172883                            | Dell Financial Services       | Computer Hardware         | \$1,445.25  |  |  |  |
| 172961 Telus Communications       Telus Mobility       \$1,160.79         172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93   | 172903                            | Jeff Grose                    | Employee Expense Claim    | \$322.00    |  |  |  |
| 172945 Ryan Thomas       Expense Claim       \$95.00         172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93   | 172937                            | Purolator Inc.                | Courier                   | \$8.43      |  |  |  |
| 172945 Ryan Thomas       Expense Claim       \$245.57         172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172961                            | Telus Communications          | Telus Mobility            | \$1,160.79  |  |  |  |
| 172908 Jim Pretty       Expense Claim       \$30.00         172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172945                            | Ryan Thomas                   | Expense Claim             | \$95.00     |  |  |  |
| 172945 Ryan Thomas       Expense Claim       \$140.00         172986 Amazon.com.ca Inc.       COMPUTER SUPPLIES       \$20.78         173000 CDW Canada Inc.       APPLE CARE       \$238.93  | 172945                            | Ryan Thomas                   | Expense Claim             | \$245.57    |  |  |  |
| 172986 Amazon.com.ca Inc.COMPUTER SUPPLIES\$20.78173000 CDW Canada Inc.APPLE CARE\$238.93   | 172908                            | Jim Pretty                    | Expense Claim             | \$30.00     |  |  |  |
| 173000 CDW Canada Inc. APPLE CARE \$238.93  | 172945                            | Ryan Thomas                   | Expense Claim             | \$140.00    |  |  |  |
| ·   | 172986                            | Amazon.com.ca Inc.            | COMPUTER SUPPLIES         | \$20.78     |  |  |  |
| 173000 CDW Canada Inc. COMPUTER HARDWARE \$340.20   | 173000                            | CDW Canada Inc.               | APPLE CARE                | \$238.93    |  |  |  |
|   | 173000                            | CDW Canada Inc.               | COMPUTER HARDWARE         | \$340.20    |  |  |  |

## Information Technology Payables

April 25th, 2025 - May 29th, 2025

| Cheque Number V | Vendor Name                    | Invoice Description         | Amount              |
|-----------------|--------------------------------|-----------------------------|---------------------|
| <del>-</del>    | Dell Canada Inc.               | COMPUTER HARDWARE           | \$1,943.58          |
| 173091 S        | Smartcell Communications Inc.  | CELL PHONE                  | \$575.16            |
| 172986 A        | Amazon.com.ca Inc.             | Computer Hardware           | \$1,116.15          |
| 173000 C        | CDW Canada Inc.                | Meraki Lic                  | \$42.07             |
| 173000 C        | CDW Canada Inc.                | Computer Hardware           | \$2,862.34          |
| 173000 C        | CDW Canada Inc.                | Cisco Renewal               | \$1,224.70          |
| 173000 C        | CDW Canada Inc.                | Computer Hardware           | \$2,413.30          |
| 173005 T        | Treasurer, City of London      | Hosting                     | \$1,907.44          |
| 173007 C        | CompuCom Canada Co.,           | Computer Hardware           | \$62.15             |
| 173007 C        | CompuCom Canada Co.,           | Computer Hardware           | \$62.15             |
| 173013 D        | Dell Financial Services        | Computer Hardware           | \$404.54            |
| 173013 D        | Dell Financial Services        | Computer Hardware           | \$3,617.13          |
| 173040 J        | eremy Carrothers               | Employee Expense Claim      | \$150.00            |
| 173042 Ji       | im Pretty                      | Employee Expense Claim      | \$150.00            |
| 173061 N        | Media Multi-com Communications | Supply & Install            | \$2,118.75          |
| 173101 T        | Гelus                          | Telus Mobility - MLPS       | \$2,881.50          |
| 173101 T        | Гelus                          | Telus Mobility - City Telus | \$3 <i>,</i> 987.53 |
| 173137 A        | Amazon.com.ca Inc.             | COMPUTER HARDWARE           | \$38.40             |
| 173137 A        | Amazon.com.ca Inc.             | COMPUTER HARDWARE SUPPLIES  | \$226.50            |
| 173137 A        | Amazon.com.ca Inc.             | COMPUTER HARDWARE SUPPLIES  | \$197.23            |
| 173148 C        | CDW Canada Inc.                | COMPUTER HARDWARE           | \$64.06             |
| 173148 C        | CDW Canada Inc.                | COMPUTER SOFTWARE           | \$68.69             |
| 173148 C        | CDW Canada Inc.                | COMPUTER HARDWARE           | \$2,827.08          |
| 173160 D        | Dell Canada Inc.               | COMPUTER HARDWARE           | \$404.54            |
| 173160 D        | Dell Canada Inc.               | COMPUTER HARDWARE           | \$1,456.56          |
| 173242 S        | Smartcell Communications Inc.  | CELL PHONE                  | \$586.46            |

\$119,924.19