

# Information Technology Payables

April 25th, 2025 - 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 |

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| 172714        | Dell Financial Services       | Computer Hardware         | \$11,854.84 |
| 172714        | Dell Financial Services       | Computer Hardware         | \$202.27    |
| 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                | \$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                | \$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.             | 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.               | 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    |
| 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             | \$140.00    |
| 172986        | Amazon.com.ca Inc.            | COMPUTER SUPPLIES         | \$20.78     |
| 173000        | CDW Canada Inc.               | APPLE CARE                | \$238.93    |
| 173000        | CDW Canada Inc.               | COMPUTER HARDWARE         | \$340.20    |

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| 173012        | Dell Canada Inc.               | COMPUTER HARDWARE           | \$1,943.58   |
| 173091        | Smartcell Communications Inc.  | CELL PHONE                  | \$575.16     |
| 172986        | Amazon.com.ca Inc.             | Computer Hardware           | \$1,116.15   |
| 173000        | CDW Canada Inc.                | Meraki Lic                  | \$42.07      |
| 173000        | CDW Canada Inc.                | Computer Hardware           | \$2,862.34   |
| 173000        | CDW Canada Inc.                | Cisco Renewal               | \$1,224.70   |
| 173000        | CDW Canada Inc.                | Computer Hardware           | \$2,413.30   |
| 173005        | Treasurer, City of London      | Hosting                     | \$1,907.44   |
| 173007        | CompuCom Canada Co.,           | Computer Hardware           | \$62.15      |
| 173007        | CompuCom Canada Co.,           | Computer Hardware           | \$62.15      |
| 173013        | Dell Financial Services        | Computer Hardware           | \$404.54     |
| 173013        | Dell Financial Services        | Computer Hardware           | \$3,617.13   |
| 173040        | Jeremy Carrothers              | Employee Expense Claim      | \$150.00     |
| 173042        | Jim Pretty                     | Employee Expense Claim      | \$150.00     |
| 173061        | Media Multi-com Communications | Supply & Install            | \$2,118.75   |
| 173101        | Telus                          | Telus Mobility - MLPS       | \$2,881.50   |
| 173101        | Telus                          | Telus Mobility - City Telus | \$3,987.53   |
| 173137        | Amazon.com.ca Inc.             | COMPUTER HARDWARE           | \$38.40      |
| 173137        | Amazon.com.ca Inc.             | COMPUTER HARDWARE SUPPLIES  | \$226.50     |
| 173137        | Amazon.com.ca Inc.             | COMPUTER HARDWARE SUPPLIES  | \$197.23     |
| 173148        | CDW Canada Inc.                | COMPUTER HARDWARE           | \$64.06      |
| 173148        | CDW Canada Inc.                | COMPUTER SOFTWARE           | \$68.69      |
| 173148        | CDW Canada Inc.                | COMPUTER HARDWARE           | \$2,827.08   |
| 173160        | Dell Canada Inc.               | COMPUTER HARDWARE           | \$404.54     |
| 173160        | Dell Canada Inc.               | COMPUTER HARDWARE           | \$1,456.56   |
| 173242        | Smartcell Communications Inc.  | CELL PHONE                  | \$586.46     |
|               |                                |                             | \$119,924.19 |