Information Technology Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
144885	Aidan Luby	Expense Claim	$147.25
144890	Attache Group Inc.	Computer Software - Training	$1,161.64
144902	CDW Canada Inc.	Computer Software Support	$1,869.34
144902	CDW Canada Inc.	Computer Hardware	$52.92
144902	CDW Canada Inc.	Computer Software	$4,524.98
144902	CDW Canada Inc.	Computer Software	$576.75
144902	CDW Canada Inc.	Computer Hardware	$454.41
144909	CompuCom Canada Co.,	Computer Hardware	$2,388.91
144918	Direct Dial	Computer Hardware	$2,169.60
144924	Echidna Corp.	Website Update	$24,012.50
144926	Empire Communications	Support Renewal	$1,715.48
144926	Empire Communications	Software Support	$869.11
144938	Greg Marles	Expense Claim	$30.00
144953	James Webb	Expense Claim	$30.00
144967	Metropolitan Maintenance	Facility Cleaning	$565.00
144967	Metropolitan Maintenance	Facility Cleaning	$152.55
144993	Rob Deitz	Expense Claim	$240.90
144993	Rob Deitz	Expense Claim	$148.50
144995	Ricoh Canada Inc.	Meter Read	$252.19
144996	Rogers Wireless	Cell Phone Upgrade	$497.90
144997	Ryan Thomas	Expense Claim	$40.00
145020	Telus Communications Inc	Connectivity	$1,011.35
145065	Access Information Mgmt	Off Site Tape Storage	$234.97
145065	Access Information Mgmt	Off Site Tape Storage	$604.61
145065	Access Information Mgmt	Off Site Tape Storage	$346.97
145065	Access Information Mgmt	Off Site Tape Storage	$233.38
145077	CDW Canada Inc.	Computer Software	$634.36
145077	CDW Canada Inc.	Computer Hardware	$41.02
145077	CDW Canada Inc.	Software Support Renewal	$8,594.25
145083	CompuCom Canada Co.,	Computer Hardware	$282.50
145083	CompuCom Canada Co.,	Computer Hardware Warranty	$198.88
145101	Execulink Telecom	Internet Services	$886.39
145134	OnX Enterprise Solutions Ltd.	Computer Hardware	$250.36
145143	Questica Inc	Computer Hardware	$4,638.54
145144	Ricoh Canada Inc.	Ricoh Meter Read	$89.95
145144	Ricoh Canada Inc.	Ricoh Meter Read	$0.01
145144	Ricoh Canada Inc.	Ricoh Meter Read	$37.70
145144	Ricoh Canada Inc.	Ricoh Meter Read	$67.93
145144	Ricoh Canada Inc.	Ricoh Meter Read	$20.95
145144	Ricoh Canada Inc.	Ricoh Meter Read	$0.37
145144	Ricoh Canada Inc.	Ricoh Meter Read	$24.54
145144	Ricoh Canada Inc.	Ricoh Meter Read	$62.25
145144	Ricoh Canada Inc.	Ricoh Meter Read	$34.17

Information Technology Payables

October 4 - 29 2021

Cheque Number	Vendor Name	Invoice Description	Amount
145152	Spectrum Wireless-London	Cell Phone	$316.38
145152	Spectrum Wireless-London	Phone Upgrade	$276.85
145152	Spectrum Wireless-London	Hardware Upgrade	$315.26
145161	Telus	Mobility - MLPS	$2,130.62
145162	Telus Communications	Connectivity	$897.16
145221	CDW Canada Inc.	Computer Hardware - Licensing	$76.41
145221	CDW Canada Inc.	Computer Hardware	$51.53
145221	CDW Canada Inc.	Computer Hardware	$123.16
145221	CDW Canada Inc.	Computer Hardware	$134.98
145221	CDW Canada Inc.	Computer Software	$5.28
145245	Jim Pretty	Expense Claim	$30.00
145342	CDW Canada Inc.	Computer Hardware	$117.12
145342	CDW Canada Inc.	Computer Hardware	$60.06
145342	CDW Canada Inc.	Software License	$38.21
145342	CDW Canada Inc.	Computer Hardware	$424.52
145342	CDW Canada Inc.	Computer Hardware	$817.67
145342	CDW Canada Inc.	Computer Hardware	$67.98
145342	CDW Canada Inc.	Computer Supplies	$144.08
145342	CDW Canada Inc.	Computer Hardware	$17,479.39
145342	CDW Canada Inc.	Computer Hardware	$449.45
145342	CDW Canada Inc.	Computer Hardware	$2,383.54
145342	CDW Canada Inc.	Computer Hardware	$578.75
145342	CDW Canada Inc.	Computer Hardware	$32.13
145342	CDW Canada Inc.	Computer Hardware	$481.04
145342	CDW Canada Inc.	Computer Hardware	$135.00
145342	CDW Canada Inc.	Computer Hardware	$102.25
145342	CDW Canada Inc.	Computer Hardware	$948.78
145342	CDW Canada Inc.	Computer Hardware	$1,643.91
145353	Direct Dial	Computer Hardware	$2,097.28
145359	Endeavour Solutions Inc.	Computer Software Support	$10,942.36
145361	Fiber Core Communications	Equipment Replacement	$644.10
145370	Insight Canada Inc.	Computer Software	$706.25
145370	Insight Canada Inc.	Computer Software Renewal	$425.16
145371	INTEGRA Data Systems Corp	Consulting	$2,118.75
145374	Joesoftware Inc	Software Support	$565.00
145400	PSD Citywide Inc.	Computer Software	$1,867.14
145410	Spectrum Wireless-London	Hardware Upgrade	$315.26
145410	Spectrum Wireless-London	Hardware Upgrade	$361.59
145410	Spectrum Wireless-London	Cell Phone	$361.59
145410	Spectrum Wireless-London	Cell Phone	$1,089.31
145420	Telus	Mobility Services	$2,587.49
145421	Telus Communications	Hardware Maintenance	$286.55
			$114,824.72