Information Technology Payables

June 3, 2022 - July 7, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
150131	Jim Pretty	Expense Claim	$432.10
150133	James Webb	Expense Claim	$40.00
150223	Access Information Mgmt	Off site tape storage	$348.67
150223	Access Information Mgmt	Off site tape storage	$872.65
150223	Access Information Mgmt	Off site tape storage	$628.46
150223	Access Information Mgmt	Off site tape storage	$394.82
150228	Amazon.com.ca Inc.	Computer Hardware	$89.24
150248	CDW Canada Inc.	Computer Hardware	$1,477.99
150248	CDW Canada Inc.	Computer Hardware	$792.58
150248	CDW Canada Inc.	Support Renewal	$880.90
150248	CDW Canada Inc.	Computer Supplies	$25.88
150248	CDW Canada Inc.	Computer Software	$488.85
150248	CDW Canada Inc.	Computer Software	$488.85
150248	CDW Canada Inc.	Computer Software	$121.53
150248	CDW Canada Inc.	Computer Software	$3,086.37
150248	CDW Canada Inc.	Computer Hardware	$1,589.84
150248	CDW Canada Inc.	Computer Hardware	$30.93
150248	CDW Canada Inc.	Computer Hardware	$1,306.29
150248	CDW Canada Inc.	Computer Hardware	$712.15
150248	CDW Canada Inc.	Computer Hardware	$1,485.51
150248	CDW Canada Inc.	Computer Hardware	$178.82
150248	CDW Canada Inc.	Support Renewal	$7,557.70
150248	CDW Canada Inc.	Computer Hardware	$70.88
150254	Cloudpermit Inc.	Implementation Fee	$11,300.00
150256	CompuCom Canada Co.,	Computer Hardware	$773.60
150256	CompuCom Canada Co.,	Computer Hardware	$474.77
150271	Execulink Telecom	Internet Services	$904.25
150305	Lenovo (Canada) Inc.	Computer Hardware	$943.83
150305	Lenovo (Canada) Inc.	Computer Hardware	$3,385.87
150305	Lenovo (Canada) Inc.	Computer Hardware	$294.92
150314	Media Multicom Communications	Computer Hardware	$1,654.89
150317	Metropolitan Maintenance	Facility Cleaning	$158.20
150317	Metropolitan Maintenance	Facility Cleaning	$587.60
150338	Questica Inc	Computer Software	$1,271.25
150340	Ricoh Canada Inc.	Ricoh Meter Read	$8.87
150340	Ricoh Canada Inc.	Ricoh Meter Read	$3.72
150340	Ricoh Canada Inc.	Ricoh Meter Read	$178.97
150340	Ricoh Canada Inc.	Ricoh Meter Read	$202.38
150340	Ricoh Canada Inc.	Ricoh Meter Read	$263.06
150340	Ricoh Canada Inc.	Ricoh Meter Read	$293.39
150340	Ricoh Canada Inc.	Ricoh Meter Read	$0.08
150340	Ricoh Canada Inc.	Ricoh Meter Read	$0.18
150342	Ryan Thomas	Expense Claim	$226.05

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Cheque Number	Vendor Name	Invoice Description	Amount
150352	Spectrum Wireless-London	Computer Supplies	$11.29
150365	Telus	Telus Mobility Invoice	$2,414.45
150365	Telus	Telus Mobility Invoice	$3,646.05
150366	Telus Communications Inc	Telus - Connectivity	$1,011.35
150369	THINKDOX Inc.	Computer Software	$1,467.31
150398	Amazon.com.ca Inc.	Computer Supplies	$117.76
150398	Amazon.com.ca Inc.	Computer Supplies	$14.75
150398	Amazon.com.ca Inc.	Computer Supplies	$246.53
150398	Amazon.com.ca Inc.	Computer Supplies	$75.71
150398	Amazon.com.ca Inc.	Computer Supplies	$50.58
150416	CDW Canada Inc.	Computer Hardware	$52.69
150416	CDW Canada Inc.	Computer Hardware	$17.06
150416	CDW Canada Inc.	Computer Hardware	$1,551.46
150416	CDW Canada Inc.	Computer Hardware	$52.69
150416	CDW Canada Inc.	Computer Hardware	$131.67
150416	CDW Canada Inc.	Computer Hardware	$1,461.14
150416	CDW Canada Inc.	Computer Hardware	$178.82
150416	CDW Canada Inc.	Computer Hardware	$178.82
150416	CDW Canada Inc.	Computer Hardware	$144.93
150416	CDW Canada Inc.	Computer Supplies	$45.45
150416	CDW Canada Inc.	Computer Hardware	$1,346.96
150416	CDW Canada Inc.	Computer Software	$39.60
150416	CDW Canada Inc.	Computer Software	$37.65
150416	CDW Canada Inc.	Computer Software	$65.33
150431	The Drafting Clinic Canada Limited	Drafting Supplies	$492.68
150448	INTEGRA Data Systems Corp	Computer Hardware	$1,561.19
150448	INTEGRA Data Systems Corp	Computer Hardware	$1,216.82
150448	INTEGRA Data Systems Corp	Computer Hardware	$1,803.82
150448	INTEGRA Data Systems Corp	Computer Hardware	$7,595.82
150459	Lenovo (Canada) Inc.	Computer Hardware	$294.92
150480	Park Place Technologies Canada ULC	Support Renewal	$1,809.48
150568	Lenovo (Canada) Inc.	Computer Hardware	$294.92
150618	Aidan Luby	Expense Claim	$143.70
150619	Amazon.com.ca Inc.	Computer Hardware	$564.99
150619	Amazon.com.ca Inc.	Computer Supplies	$40.22
150619	Amazon.com.ca Inc.	Computer Supplies	$12.42
150619	Amazon.com.ca Inc.	Computer Supplies	$33.64
150633	CDW Canada Inc.	Computer Software Support	$37,437.67
150633	CDW Canada Inc.	Computer Software	$90.85
150633	CDW Canada Inc.	Computer Hardware	$792.58
150633	CDW Canada Inc.	Computer Hardware	$77.87
150633	CDW Canada Inc.	Computer Hardware	$155.74
150633	CDW Canada Inc.	Computer Supplies	$90.90

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Cheque Number	Vendor Name	Invoice Description	Amount
150633	CDW Canada Inc.	Computer Hardware	$127.93
150633	CDW Canada Inc.	Computer Software	$499.06
150633	CDW Canada Inc.	Computer Software	$6,725.96
150633	CDW Canada Inc.	Computer Software	$38.21
150633	CDW Canada Inc.	Computer Hardware	$3,653.11
150639	CNIB Foundation	Computer Hardware	$2,104.85
150674	INTEGRA Data Systems Corp	Computer Hardware	$13,304.70
150674	INTEGRA Data Systems Corp	Licensing	$775.12
150682	James Webb	Expense Claim	$40.00
150684	Kevin Packwood	Expense Claim	$293.50
150719	Ryan Thomas	Expense Claim	$296.20
150725	Spectrum Wireless-London	Cell Phone	$344.64
150736	Telus	Telus - Business Connect	$99.99
150737	Telus Communications	Hardware Maintenance	$359.10
150737	Telus Communications	Telus - Connectivity	$1,100.85
			$144,660.39