Information Technology Payables

September 2, 2022 - September 29, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
151766	Access Information Mgmt	Off site tape storage	$432.42
151766	Access Information Mgmt	Off site tape storage	$603.09
151766	Access Information Mgmt	Off site tape storage	$757.44
151766	Access Information Mgmt	Off site tape storage	$377.85
151771	Aidan Luby	Expense Claim	$219.95
151782	CDW Canada Inc.	Computer Hardware	$27.38
151828	James Webb	Expense Claim	$40.00
151834	Kevin Packwood	Expense Claim	$263.00
151836	Larg*net	Largnet - Connectivity	$20,008.91
151850	Metropolitan Maintenance	Facility Cleaning	$158.20
151850	Metropolitan Maintenance	Facility Cleaning	$587.60
151875	Rob Deitz	Expense Claim	$168.36
151878	Ricoh Canada Inc.	Ricoh Meter Read	$3.20
151878	Ricoh Canada Inc.	Ricoh meter read	$0.05
151878	Ricoh Canada Inc.	Ricoh meter read	$227.71
151878	Ricoh Canada Inc.	Ricoh meter read	$592.97
151878	Ricoh Canada Inc.	Ricoh meter read	$1,259.56
151878	Ricoh Canada Inc.	Ricoh meter read	$161.93
151878	Ricoh Canada Inc.	Ricoh meter read	$187.30
151878	Ricoh Canada Inc.	Ricoh meter read	$2.69
151878	Ricoh Canada Inc.	Ricoh meter read	$86.72
151882	Ray Szabo	Computer Hardware	$260.96
151888	Spectrum Wireless-London	Cell Phone	$333.35
151888	Spectrum Wireless-London	Computer Hardware	$271.20
151895	Telus Communications	Connectivity	$1,098.64
152066	Amazon.com.ca Inc.	Supplies	$84.73
152066	Amazon.com.ca Inc.	Supplies	$84.73
152066	Amazon.com.ca Inc.	Computer Hardware	$19.20
152087	CDW Canada Inc.	Computer Hardware - Election	$2,085.05
152087	CDW Canada Inc.	Computer Hardware	$178.82
152087	CDW Canada Inc.	Computer Hardware - Election	$9,807.13
152087	CDW Canada Inc.	Computer Hardware	$549.98
152087	CDW Canada Inc.	Computer Hardware	$485.78
152087	CDW Canada Inc.	Computer Hardware	$142.18
152087	CDW Canada Inc.	Smartnet renewal	$344.30
152087	CDW Canada Inc.	Computer Hardware	$37.05
152087	CDW Canada Inc.	Computer Hardware - Election	$1,607.98
152087	CDW Canada Inc.	Computer Hardware	$88.94
152118	Insight Canada Inc.	Maintenance Renewal	$1,329.83
152119	INTEGRA Data Systems Corp	Computer Hardware	$2,962.80
152119	INTEGRA Data Systems Corp	Computer Hardware	$2,375.76
152175	Ryan Thomas	Expense Claim	$64.40

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September 2, 2022 - September 29, 2022

Cheque Number	Vendor Name	Invoice Description	Amount
152183	Spectrum Wireless-London	Cell Phone	$419.22
152195	Telus	Telus Mobility Invoice	$2,870.79
			$53,669.15