

Information Technology Payables

April 5 - 30 2021

Cheque Number	Vendor Name	Invoice Description	Amount
141384	Access	Off site tape storage	\$279.79
141384	Access	Off site tape storage	\$572.48
141384	Access	Off site tape storage	\$391.18
141384	Access	Off site tape storage	\$279.79
141389	Aidan Luby	Expense Claim	\$181.35
141400	CDW Canada Inc.	Computer Hardware	\$1,524.72
141400	CDW Canada Inc.	Computer Hardware	\$1,163.57
141400	CDW Canada Inc.	Network Supplies	\$203.29
141400	CDW Canada Inc.	Network Supplies	\$266.52
141400	CDW Canada Inc.	Computer Hardware	\$409.44
141400	CDW Canada Inc.	Computer Hardware	\$155.43
141400	CDW Canada Inc.	Network Supplies	\$24.75
141400	CDW Canada Inc.	Computer Hardware	\$49.10
141400	CDW Canada Inc.	Computer Hardware	\$129.71
141400	CDW Canada Inc.	Computer Hardware	\$202.00
141400	CDW Canada Inc.	Computer Software Renewal	\$613.95
141400	CDW Canada Inc.	Computer Software	\$476.30
141400	CDW Canada Inc.	Computer Hardware	\$51.81
141400	CDW Canada Inc.	Computer Software	\$476.30
141400	CDW Canada Inc.	Computer Hardware Warranty	\$309.96
141400	CDW Canada Inc.	Computer Hardware	\$69.30
141400	CDW Canada Inc.	Computer Hardware Warranty	\$139.46
141400	CDW Canada Inc.	Computer Hardware	\$370.86
141400	CDW Canada Inc.	Computer Software	\$429.56
141400	CDW Canada Inc.	Computer Software	\$114.58
141400	CDW Canada Inc.	Software Renewal	\$19,285.77
141400	CDW Canada Inc.	Computer Software Renewal	\$4,338.24
141400	CDW Canada Inc.	Computer Hardware	\$303.25
141400	CDW Canada Inc.	Computer Hardware	\$476.30
141400	CDW Canada Inc.	Computer Hardware	\$259.05
141406	CompuCom Canada Co.,	Computer Hardware	\$678.90
141411	Direct Dial	Support and License Renewal	\$19,805.96
141411	Direct Dial	Computer Hardware	\$9,261.48
141411	Direct Dial	Computer Hardware	\$1,139.04
141417	Ebyan Hassan	Expense Claim	\$30.00
141429	Insight Canada Inc.	Computer Software	\$62.15
141429	Insight Canada Inc.	Computer Software License	\$570.65
141429	Insight Canada Inc.	Software Support Renewal	\$565.00
141429	Insight Canada Inc.	Computer Software	\$675.18
141430	INTEGRA Data Systems Corp	Computer Software	\$3,981.50
141430	INTEGRA Data Systems Corp	Computer Hardware	\$3,952.25
141432	Jacobs Business Software Inc.	Support Renewal	\$672.35
141437	James Webb	Expense Claim	\$30.00

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141447	Metropolitan Maintenance	Facility Cleaning	\$565.00
141447	Metropolitan Maintenance	Facility Cleaning	\$152.55
141460	Purolator Inc.	Courier Charge	\$8.45
141463	RAND A Technology/IMAGINiT Technologies	Computer Software Renewal	\$1,259.95
141464	Rob Deitz	Expense Claim	\$86.35
141465	Ricoh Canada Inc.	Ricoh Meter Read	\$299.93
141466	Rogers Wireless	Cell Phone	\$557.50
141466	Rogers Wireless	Cell Phone	\$557.50
141467	Ryan Thomas	Expense Claim	\$155.50
141474	Telus	Telus - Business Connect	\$88.93
141475	Telus Communications	Hardware Maintenance	\$135.98
141475	Telus Communications	Telus - Connectivity	\$888.17
141476	Telus Communications Inc	Telus - Connectivity	\$1,011.35
141508	CDW Canada Inc.	Network Supplies	\$190.74
141508	CDW Canada Inc.	Computer Hardware	\$25.90
141508	CDW Canada Inc.	Computer Hardware	\$1,919.93
141508	CDW Canada Inc.	Computer Hardware	\$1,069.16
141508	CDW Canada Inc.	Computer Hardware	\$51.81
141508	CDW Canada Inc.	Computer Hardware	\$171.13
141508	CDW Canada Inc.	Cell Phone - License	\$38.19
141508	CDW Canada Inc.	Computer Hardware	\$1,505.22
141513	CompuCom Canada Co.,	Computer Hardware	\$37.29
141513	CompuCom Canada Co.,	Computer Hardware	\$1,674.33
141513	CompuCom Canada Co.,	Computer Hardware	\$1,649.64
141513	CompuCom Canada Co.,	Computer Hardware	\$1,050.62
141513	CompuCom Canada Co.,	Computer Hardware	\$2,666.24
141513	CompuCom Canada Co.,	Computer Hardware	\$10,330.40
141513	CompuCom Canada Co.,	Computer Hardware warranty	\$124.30
141513	CompuCom Canada Co.,	Computer Hardware Warranty	\$248.60
141513	CompuCom Canada Co.,	Computer Hardware Warranty	\$845.24
141513	CompuCom Canada Co.,	Computer Hardware	\$1,850.76
141513	CompuCom Canada Co.,	Computer Hardware	\$136.73
141513	CompuCom Canada Co.,	Computer Hardware	\$158.25
141526	Execulink Telecom	Internet Services	\$188.59
141593	Perry Group Consulting Ltd	Disaster Recovery Plan	\$11,227.68
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$38.10
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$0.77
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$29.91
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$71.80
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$33.39
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$20.51
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$40.57
141603	Ricoh Canada Inc.	Ricoh Meter Read	\$91.68

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141603	Ricoh Canada Inc.	Ricoh Meter Read	\$7.59
141619	Spectrum Wireless-London	Cell Phones	\$979.68
141633	Telus	Telus Mobility Invoice	\$2,084.86
141633	Telus	Telus Mobility Invoice	\$2,211.07
141636	THINKDOX Inc.	Computer Software Licenses	\$3,590.01
141636	THINKDOX Inc.	Computer Software Licenses	\$1,196.67
141676	CDW Canada Inc.	Computer Hardware	\$1,343.68
141676	CDW Canada Inc.	Computer Hardware	\$155.43
141676	CDW Canada Inc.	Computer Hardware	\$303.25
141676	CDW Canada Inc.	Computer Hardware	\$218.58
141676	CDW Canada Inc.	Computer Hardware	\$409.44
141676	CDW Canada Inc.	Computer Hardware	\$75.92
141676	CDW Canada Inc.	Computer Hardware Warranty	\$176.81
141676	CDW Canada Inc.	Computer Supplies	\$51.71
141676	CDW Canada Inc.	Computer Hardware Warranty	\$176.81
141676	CDW Canada Inc.	Computer Hardware	\$23.30
141676	CDW Canada Inc.	Computer Software License	\$952.59
141676	CDW Canada Inc.	Computer Hardware	\$48.41
141676	CDW Canada Inc.	Computer Hardware	\$23.30
141676	CDW Canada Inc.	Computer Hardware	\$268.44
141680	CompuCom Canada Co.,	Computer Hardware	\$837.16
141680	CompuCom Canada Co.,	Computer Hardware	\$3,669.84
141680	CompuCom Canada Co.,	Computer Hardware	\$2,668.07
141706	Insight Canada Inc.	Computer Software License	\$401.15
141726	Media Multicom Communications	Computer Hardware	\$2,857.77
141802	CDW Canada Inc.	Computer Hardware	\$399.06
141802	CDW Canada Inc.	Computer Hardware	\$9.21
141802	CDW Canada Inc.	Computer Hardware	\$9.21
141802	CDW Canada Inc.	Computer Hardware	\$149.00
141802	CDW Canada Inc.	Computer Software	\$952.59
141802	CDW Canada Inc.	Computer Hardware	\$51.81
141802	CDW Canada Inc.	Computer Hardware	\$315.89
141834	INTEGRA Data Systems Corp	Computer Hardware	\$994.68
141842	Jim Pretty	Expense Claim	\$30.00
141897	Spectrum Wireless-London	Cell Phone	\$315.26
141906	Telus	Service	\$89.16
141907	Telus Communications	Hardware Maintenance	\$439.11
141910	THINKDOX Inc.	Software Renewal	\$712.24
141910	THINKDOX Inc.	Software Renewal	\$712.24
141910	THINKDOX Inc.	Software Renewal	\$8,054.36
141910	THINKDOX Inc.	Software Renewal	\$1,187.10
141910	THINKDOX Inc.	Software Renewal	\$1,424.51
141910	THINKDOX Inc.	Software Renewal	\$14,063.19

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Cheque Number	Vendor Name	Invoice Description	Amount
141910	THINKDOX Inc.	Software Contract Renewal	\$33,790.39
			\$206,657.46