Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
152367	Above & Beyond Promotions	Office Supplies	$652.89
152371	Aidan Luby	Expense Claim	$158.95
152372	Amazon.com.ca Inc.	Supplies	$28.46
152372	Amazon.com.ca Inc.	Office Supplies	$55.35
152372	Amazon.com.ca Inc.	Supplies	$96.61
152372	Amazon.com.ca Inc.	Supplies	$90.24
152372	Amazon.com.ca Inc.	Supplies	$56.48
152372	Amazon.com.ca Inc.	Supplies	$34.45
152372	Amazon.com.ca Inc.	Supplies	$15.58
152372	Amazon.com.ca Inc.	Supplies	$92.12
152372	Amazon.com.ca Inc.	Supplies	$49.68
152380	Blackline Consulting	IT SD Review	$15,330.33
152385	CDW Canada Inc.	Computer Hardware	$52.69
152385	CDW Canada Inc.	Computer Hardware	$2,668.04
152385	CDW Canada Inc.	Supplies	$824.87
152385	CDW Canada Inc.	Computer Licensing	$1,152.67
152385	CDW Canada Inc.	Software Support	$1,954.55
152385	CDW Canada Inc.	Computer Hardware	$52.69
152385	CDW Canada Inc.	Computer Hardware	$52.69
152385	CDW Canada Inc.	Computer Software	$84.14
152385	CDW Canada Inc.	Supplies	$724.17
152385	CDW Canada Inc.	Computer Hardware	$9,063.13
152385	CDW Canada Inc.	Renewal	$4,510.01
152385	CDW Canada Inc.	Computer Software	$1,070.64
152385	CDW Canada Inc.	Computer Hardware	$25.43
152385	CDW Canada Inc.	Supplies	$706.89
152385	CDW Canada Inc.	Computer Hardware	$69.22
152385	CDW Canada Inc.	Computer Hardware	$53.79
152385	CDW Canada Inc.	Computer Hardware	$3,418.10
152385	CDW Canada Inc.	Computer Hardware	$1,182.39
152385	CDW Canada Inc.	Computer Hardware	$398.23
152422	Jesse Deschaine	Expense Claim	$30.50
152430	Kevin Packwood	Expense Claim	$222.65
152438	Lenovo (Canada) Inc.	Computer Hardware	$1,065.82
152450	Metropolitan Maintenance	Facility Cleaning	$587.60
152450	Metropolitan Maintenance	Facility Cleaning	$158.20
152465	PSD Citywide Inc.	Support Renewal	$1,932.49
152468	Questica Inc	Renewal	$4,963.23
152474	Ricoh Canada Inc.	Ricoh Meter Read	$200.97
152474	Ricoh Canada Inc.	Ricoh Meter Read	$797.59
152474	Ricoh Canada Inc.	Ricoh meter read	$61.90
152474	Ricoh Canada Inc.	Ricoh meter read	$58.33

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Cheque Number	Vendor Name	Invoice Description	Amount
152474	Ricoh Canada Inc.	Ricoh Meter Read	$21.14
152474	Ricoh Canada Inc.	Ricoh Meter Read	$0.02
152474	Ricoh Canada Inc.	Ricoh Meter Read	$11.06
152474	Ricoh Canada Inc.	Ricoh meter read	$2.41
152474	Ricoh Canada Inc.	Ricoh meter read	$1.45
152475	Rogers Wireless	Cell Phone	$554.40
152477	Ray Szabo	Labour & Materials	$551.30
152484	Spectrum Wireless-London	Cell Phone	$1,045.20
152484	Spectrum Wireless-London	Cell Phone	$33.89
152484	Spectrum Wireless-London	Cell Phone	$298.30
152484	Spectrum Wireless-London	Computer Hardware	$271.20
152484	Spectrum Wireless-London	Computer Hardware	$271.20
152498	Telus	Telus - Business Connect	$109.01
152499	Telus Communications	Hardware Maintenance	$431.55
152499	Telus Communications	Telus - Connectivity	$1,094.98
152501	THINKDOX Inc.	Computer Hardware	$1,404.59
152501	THINKDOX Inc.	Computer Software	$1,392.16
152531	Above & Beyond Promotions	Office Supplies	$56.73
152532	Access Information Mgmt	Off site tape storage	$277.88
152532	Access Information Mgmt	Off site tape storage	$323.81
152532	Access Information Mgmt	Off site tape storage	$531.45
152532	Access Information Mgmt	Off site tape storage	$802.13
152553	CDW Canada Inc.	Computer Hardware	$246.52
152553	CDW Canada Inc.	Computer Hardware	$2,921.61
152553	CDW Canada Inc.	Computer Hardware - Election	$122.65
152553	CDW Canada Inc.	Commuter Hardware	$154.18
152553	CDW Canada Inc.	Computer Supplies	$69.43
152553	CDW Canada Inc.	Computer Hardware	$77.09
152553	CDW Canada Inc.	Computer Hardware	$374.12
152553	CDW Canada Inc.	Computer Hardware	$68.08
152553	CDW Canada Inc.	Computer Supplies	$258.91
152553	CDW Canada Inc.	Computer Hardware	$357.33
152553	CDW Canada Inc.	Server Replacement Project	$3,647.10
152553	CDW Canada Inc.	Server Replacement Project	$2,254.35
152553	CDW Canada Inc.	Computer Hardware	$1,142.37
152553	CDW Canada Inc.	Computer Hardware	$1,280.45
152568	Echidna Corp.	Website Redevelopment	$24,012.50
152573	Execulink Telecom	Internet Services	$886.52
152577	Fiber Core Communications	Computer Hardware	$700.60
152633	Rob Deitz	Expense Claim	$149.45
152635	Ricoh Canada Inc.	Ricoh meter read	$24.87
152635	Ricoh Canada Inc.	Ricoh Meter Reads	$2.77

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Cheque Number	Vendor Name	Invoice Description	Amount
152635	Ricoh Canada Inc.	Ricoh Meter Read	$236.95
152656	Telus	Telus Mobility	$2,492.73
152657	Telus Communications Inc	Telus - Connectivity	$1,067.85
152684	Amazon.com.ca Inc.	Supplies	$0.22
152684	Amazon.com.ca Inc.	Computer Hardware	$437.80
152684	Amazon.com.ca Inc.	Computer Hardware	$38.97
152684	Amazon.com.ca Inc.	Computer Hardware	$22.58
152691	Attache Group Inc.	Computer Software	$2,119.88
152704	CDW Canada Inc.	Computer Hardware	$576.48
152704	CDW Canada Inc.	Computer Supplies	$381.51
152704	CDW Canada Inc.	Computer Hardware	$2,103.37
152704	CDW Canada Inc.	Computer Hardware	$42.45
152704	CDW Canada Inc.	Computer Software	$421.48
152704	CDW Canada Inc.	Computer Software	$421.48
152704	CDW Canada Inc.	Supplies	$160.39
152704	CDW Canada Inc.	Computer Hardware	$1,127.49
152704	CDW Canada Inc.	Computer Hardware	$354.88
152704	CDW Canada Inc.	Computer Hardware	$191.69
152704	CDW Canada Inc.	Computer Hardware	$2,141.55
152704	CDW Canada Inc.	Computer Hardware	$178.66
152704	CDW Canada Inc.	Computer Hardware	$3,224.62
152704	CDW Canada Inc.	Computer Supplies	$34.61
152704	CDW Canada Inc.	Supplies	$381.15
152704	CDW Canada Inc.	Computer Hardware	$178.66
152704	CDW Canada Inc.	Computer Hardware	$143.06
152724	Empire Communications	Software Support	$969.29
152725	Endeavour Solutions Inc.	Software support renewal	$12,106.44
152746	James Webb	Expense Claim	$40.00
152796	Purolator Inc.	Courier	$69.31
152797	Purolator Inc.	Courier	$9.97
152803	Ricoh Canada Inc.	Computer Hardware	$1,872.08
152806	Ryan Thomas	Expense Claim	$219.95
152826	Telus	Cty - Telus Mobility	$3,133.09
152861	Amazon.com.ca Inc.	Supplies	$233.76
152861	Amazon.com.ca Inc.	Office Supplies	$18.35
152861	Amazon.com.ca Inc.	Office Supplies	$22.55
152872	CDW Canada Inc.	Computer Hardware	$273.03
152872	CDW Canada Inc.	Computer Hardware	$376.52
152872	CDW Canada Inc.	Cell Phone	$38.11
152872	CDW Canada Inc.	Support renewal	$2,746.20
152872	CDW Canada Inc.	Computer Hardware	$163.39
152872	CDW Canada Inc.	Computer Hardware	$273.03

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Cheque Number	Vendor Name	Invoice Description	Amount
152872	CDW Canada Inc.	Computer hardware	$98.06
152872	CDW Canada Inc.	Computer Hardware	$97.82
152872	CDW Canada Inc.	Computer supplies - Council	$558.22
152886	Empire Communications	Support renewal	$1,929.51
152930	Rogers Wireless	Cell Phone	$526.15
152939	Telus Communications	Hardware Maintenance	$135.98
152958	Above & Beyond Promotions	Office Supplies	$41.52
152979	CDW Canada Inc.	ITS Supplies	$185.26
152979	CDW Canada Inc.	Computer Hardware	$960.15
152979	CDW Canada Inc.	Computer Supplies	$245.04
152979	CDW Canada Inc.	Software subscription	$36.76
152979	CDW Canada Inc.	Software	$38.11
152979	CDW Canada Inc.	Supplies	$835.57
152979	CDW Canada Inc.	Software Support	$4,775.70
152979	CDW Canada Inc.	Software Subscription	$686.07
152979	CDW Canada Inc.	Software Subscription	$182.95
152979	CDW Canada Inc.	Software Subscription	$266.80
153027	INTEGRA Data Systems Corp	Computer Hardware	$1,521.60
153055	Metropolitan Maintenance	Facility Cleaning	$158.20
153055	Metropolitan Maintenance	Facility Cleaning	$587.60
153063	OE Canada Inc. Digital Office Solutions	OE- Meter Read	$663.16
153075	Ricoh Canada Inc.	Ricoh Meter Read	$1.65
153075	Ricoh Canada Inc.	Ricoh Meter Read	$6.28
153075	Ricoh Canada Inc.	Ricoh Meter Read	$8.35
153075	Ricoh Canada Inc.	Ricoh Meter Read	$13.65
153075	Ricoh Canada Inc.	Ricoh Meter Read	$30.72
153075	Ricoh Canada Inc.	Ricoh Meter Read	$68.51
153075	Ricoh Canada Inc.	Ricoh Meter Read	$186.70
153075	Ricoh Canada Inc.	Ricoh Meter Read	$204.79
153075	Ricoh Canada Inc.	Ricoh Meter Read	$323.91
153075	Ricoh Canada Inc.	Ricoh Meter Read	$657.76
153075	Ricoh Canada Inc.	Ricoh Meter Read	$2,665.09
153096	Telus	Telus - Business Connect	$108.38
153097	Telus Communications	Telus - Connectivity	$1,093.41
153130	Access Information Mgmt	Off site tape storage	$286.95
153130	Access Information Mgmt	Off Site Tape Storage	$705.14
153130	Access Information Mgmt	Off site tape storage	$544.14
153130	Access Information Mgmt	Off site tape storage	$333.10
153136	Aidan Luby	Expense Claim	$421.89
153137	Amazon.com.ca Inc.	Computer Hardware	$15.81
153137	Amazon.com.ca Inc.	Computer Hardware	$44.04
153137	Amazon.com.ca Inc.	Computer Hardware	$71.17

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Cheque Number	Vendor Name	Invoice Description	Amount
153137	Amazon.com.ca Inc.	Office Supplies	$30.50
153137	Amazon.com.ca Inc.	Computer Hardware	$171.70
153137	Amazon.com.ca Inc.	Computer Hardware	$57.60
153137	Amazon.com.ca Inc.	Computer Hardware	$70.86
153151	Blackline Consulting	IT SD Review	$15,330.33
153165	CDW Canada Inc.	Council - Hardware	$273.03
153165	CDW Canada Inc.	Supplies	$398.98
153165	CDW Canada Inc.	Computer Hardware	$194.13
153165	CDW Canada Inc.	Computer Supplies	$88.61
153166	CentralSquare Canada Software Inc.	Annual Maintenance	$5,612.47
153188	eSCRIBE Software Ltd.	Computer Software	$118.65
153198	Greg Marles	Expense Claim	$80.00
153204	INTEGRA Data Systems Corp	Cyber Security Services	$3,602.44
153206	Jesse Deschaine	Expense Claim	$311.10
153216	Kevin Packwood	Expense Claim	$391.10
153220	Lenovo (Canada) Inc.	Computer Hardware	$6,322.35
153233	Media Multi-com Communications	Computer Hardware	$5,254.50
153233	Media Multi-com Communications	Computer Hardware	$4,610.40
153257	Rob Deitz	Expense Claim	$103.70
153269	Spectrum Wireless-London	Computer Hardware	$413.56
153269	Spectrum Wireless-London	Computer Hardware	$413.56
153269	Spectrum Wireless-London	Computer Hardware	$413.56
153269	Spectrum Wireless-London	Cell Phone	$413.56
153269	Spectrum Wireless-London	Cell Phone	$716.40
153281	Telus Communications Inc	Telus - Connectivity	$1,067.85
153287	THINKDOX Inc.	Computer Software	$69.89
153316	Amazon.com.ca Inc.	Computer Hardware	$45.19
153316	Amazon.com.ca Inc.	Computer Hardware	$178.80
153316	Amazon.com.ca Inc.	Training Supplies	$67.22
153324	CDW Canada Inc.	Computer Hardware	$79.16
153324	CDW Canada Inc.	Cell Phone	$38.11
153324	CDW Canada Inc.	Support renewal	$911.82
153324	CDW Canada Inc.	Computer Hardware	$1,319.69
153324	CDW Canada Inc.	Computer Software	$324.83
153324	CDW Canada Inc.	Computer Hardware	$168.37
153324	CDW Canada Inc.	Server Replacement Project	$728.86
153324	CDW Canada Inc.	Computer Hardware	$937.41
153324	CDW Canada Inc.	Computer Software	$4,032.07
153324	CDW Canada Inc.	Computer Hardware	$119.49
153324	CDW Canada Inc.	Renewal	$9,423.18
153324	CDW Canada Inc.	Computer Hardware	$285.89
153330	CompuCom Canada Co.,	Computer Hardware	$657.67

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Cheque Number	Vendor Name	Invoice Description	Amount
153362	INTEGRA Data Systems Corp	Cyber Security Services	$3,602.44
153366	James Webb	Expense Claim	$40.00
153381	Media Multi-com Communications	Service Call	$389.85
153389	OE Canada Inc. Digital Office Solutions	Computer Hardware	$2,861.92
153391	OnX Enterprise Solutions Ltd.	Phone System	$21,690.35
153396	Perry Group Consulting Ltd	Disaster Recovery Plan	$5,932.50
153405	Ricoh Canada Inc.	Monthly rental/copies	$180.73
153406	Ryan Thomas	Expense Claim	$262.65
153409	Spectrum Wireless-London	Cell Phone	$424.86
153409	Spectrum Wireless-London	Cell Phone	$501.70
153409	Spectrum Wireless-London	Cell Phone	$501.70
153409	Spectrum Wireless-London	Cell Phone	$1,109.64
153409	Spectrum Wireless-London	Cell Phone	$1,109.64
153409	Spectrum Wireless-London	Cell Phone	$529.95
153409	Spectrum Wireless-London	Cell phone	$529.95
153409	Spectrum Wireless-London	Cell phone	$501.70
153420	Telus	Telus Mobility	$2,545.30
153420	Telus	Cty-Telus Mobility	$3,253.54
153421	Telus Communications	Telus - Audio Conferencing	$30.80
153449	Amazon.com.ca Inc.	Supplies	$29.36
153449	Amazon.com.ca Inc.	Supplies	$7.23
153449	Amazon.com.ca Inc.	Supplies	$45.19
153474	CDW Canada Inc.	Computer Hardware	$285.89
153474	CDW Canada Inc.	Computer Hardware	$53.00
153474	CDW Canada Inc.	Computer Hardware	$383.45
153474	CDW Canada Inc.	Renewal	$875.41
153500	Execulink Telecom	Internet Services	$1,443.71
153538	Lenovo (Canada) Inc.	Computer Hardware	$2,800.41
153571	Purolator Inc.	Courier	$10.40
153625	Above & Beyond Promotions	Office Supplies	$227.59
153629	Amazon.com.ca Inc.	Computer Hardware	$145.86
153629	Amazon.com.ca Inc.	Computer Hardware	$132.18
153629	Amazon.com.ca Inc.	Computer Hardware	$112.99
153629	Amazon.com.ca Inc.	Computer Hardware	$112.99
153629	Amazon.com.ca Inc.	Computer Hardware	$20.33
153649	CDW Canada Inc.	Computer Hardware	$39,148.17
153649	CDW Canada Inc.	Computer Hardware	$7,957.46
153649	CDW Canada Inc.	Computer Hardware	$727.05
153649	CDW Canada Inc.	Computer Hardware	$242.35
153649	CDW Canada Inc.	Computer Software	$103.63
153649	CDW Canada Inc.	Computer Software	$280.13
153649	CDW Canada Inc.	Computer Hardware	$11.44

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Cheque Number	Vendor Name	Invoice Description	Amount
153649	CDW Canada Inc.	Computer Software	$5,285.78
153649	CDW Canada Inc.	Computer Hardware	$53.00
153649	CDW Canada Inc.	Computer Hardware	$183.61
153649	CDW Canada Inc.	Computer Hardware	$1,319.69
153649	CDW Canada Inc.	Computer Hardware	$418.59
153649	CDW Canada Inc.	Computer Hardware	$1,327.21
153664	Echidna Corp.	Southwest Middlesex	$2,825.00
153685	Jesse Deschaine	Employee Expense Claim	$97.60
153713	OE Canada Inc. Digital Office Solutions	Machine Removal	$452.00
153713	OE Canada Inc. Digital Office Solutions	Final meter read	$208.87
153723	Purolator Inc.	Courier	$11.68
153727	Questica Inc	Software	$16,589.81
153751	Telus	Telus - Business Connect	$109.88
			$362,295.52