Information Technology Payables

December 2, 2022 - January 5, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
153780	Access Information Mgmt	Storage	$348.67
153780	Access Information Mgmt	Tape Storage	$1,096.60
153780	Access Information Mgmt	Tape Storage	$628.45
153780	Access Information Mgmt	Tape Storage	$394.82
153784	Aidan Luby	Employee Expenses	$146.75
153785	Amazon.com.ca Inc.	Computer Supplies	$51.42
153785	Amazon.com.ca Inc.	Computer Hardware	$23.72
153785	Amazon.com.ca Inc.	Computer Hardware	$33.89
153785	Amazon.com.ca Inc.	Supplies	$14.53
153799	Blackline Consulting	IT SD Review	$15,330.33
153807	CDW Canada Inc.	Computer Software	$530.64
153807	CDW Canada Inc.	Computer Hardware	$108.89
153807	CDW Canada Inc.	Computer Hardware	$87.98
153807	CDW Canada Inc.	Computer Hardware	$108.89
153807	CDW Canada Inc.	Computer Hardware	$885.80
153807	CDW Canada Inc.	Computer Hardware	$242.94
153807	CDW Canada Inc.	Computer Hardware	$242.35
153846	Greg Marles	Expense Claim	$357.20
153861	INTEGRA Data Systems Corp	Computer Hardware	$1,135.48
153861	INTEGRA Data Systems Corp	Licensing	$1,695.00
153870	James Webb	Employee Expense	$40.00
153875	Larg*net	Connectivity	$20,008.91
153890	Metropolitan Maintenance	Facility Cleaning	$587.60
153890	Metropolitan Maintenance	Facility Cleaning	$158.20
153913	PSD Citywide Inc.	Software Maintenance	$30,238.12
153914	Purolator Inc.	Courier	$261.55
153923	Ricoh Canada Inc.	Meter Read	$0.14
153923	Ricoh Canada Inc.	Meter Read	$0.02
153923	Ricoh Canada Inc.	Meter Read	$5.56
153923	Ricoh Canada Inc.	Meter Read	$0.25
153923	Ricoh Canada Inc.	Meter Read	$230.38
153923	Ricoh Canada Inc.	Meter Read	$296.32
153923	Ricoh Canada Inc.	Rental and Meter Read	$887.19
153923	Ricoh Canada Inc.	Meter Read	$210.78
153923	Ricoh Canada Inc.	Meter Read	$133.80
153923	Ricoh Canada Inc.	Meter Read	$5.51
153923	Ricoh Canada Inc.	Supply Order	$229.39
153923	Ricoh Canada Inc.	Meter Read	$25.75
153926	Ryan Thomas	Employee Expense	$614.12
153945	Telus Communications	Telus - Auto Conferencing	$118.83
153945	Telus Communications	Telus - Connectivity	$1,095.03
153946	Telus Communications Inc	Telus Connectivity	$1,067.85

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Cheque Number	Vendor Name	Invoice Description	Amount
153984	Amazon.com.ca Inc.	Computer Hardware	$56.49
153984	Amazon.com.ca Inc.	Supplies	$33.89
153984	Amazon.com.ca Inc.	Computer Hardware	$41.67
154005	CDW Canada Inc.	Computer Hardware	$41.57
154005	CDW Canada Inc.	Computer Hardware	$41.57
154005	CDW Canada Inc.	Computer Hardware	$41.57
154005	CDW Canada Inc.	Supplies	$245.47
154005	CDW Canada Inc.	Supplies	$21.14
154005	CDW Canada Inc.	Computer Hardware	$157.02
154005	CDW Canada Inc.	Computer Hardware	$53.00
154005	CDW Canada Inc.	Supplies	$16.88
154005	CDW Canada Inc.	Computer Hardware	$362.62
154005	CDW Canada Inc.	Phone System	$1,951.56
154033	Execulink Telecom	Internet Services	$1,010.76
154113	Spectrum Wireless-London	Cell Phone	$529.96
154129	Telus	Telus Mobility	$2,474.70
154170	CDW Canada Inc.	Server Replacement Project	$1,147.58
154174	CompuCom Canada Co.,	Computer Hardware	$62.15
154206	INTEGRA Data Systems Corp	Cyber Security Services	$6,935.95
154211	Jim Pretty	Employee Expense Claim	$382.19
154221	Kevin Packwood	Employee Expense Claim	$311.45
154272	Spectrum Wireless-London	Cell Phone	$501.70
154279	Telus	County - Telus Mobility	$3,414.23
154340	Jesse Deschaine	Expense Claim	$109.80
154343	Jim Pretty	Expense Claim	$127.60
154347	James Webb	Expense Claim	$40.00
154362	Patrick Bradshaw	Expense Claim	$323.30
154374	Ryan Thomas	Expense Claim	$143.70
154387	Waste Management of Canada	Waste Removal	$1,443.42
154392	WSIB	Schedule 2 Firm 856176	$22,065.70
			$123,768.29