

# Information Technology Payables

June 1 - July 5 2021

Cheque Number	Vendor Name	Invoice Description	Amount
142510	Aidan Luby	Expense Claim	\$157.15
142515	CDW Canada Inc.	Computer Hardware	\$849.87
142515	CDW Canada Inc.	Computer Hardware	\$370.09
142515	CDW Canada Inc.	Network Supplies	\$80.27
142515	CDW Canada Inc.	Computer Hardware	\$61.12
142515	CDW Canada Inc.	Computer Hardware	\$97.45
142515	CDW Canada Inc.	Computer Hardware	\$186.38
142515	CDW Canada Inc.	Computer Hardware	\$190.17
142515	CDW Canada Inc.	Computer Supplies	\$53.21
142515	CDW Canada Inc.	Computer Software	\$143.26
142515	CDW Canada Inc.	Computer Software	\$109.84
142515	CDW Canada Inc.	Computer Supplies	\$25.12
142515	CDW Canada Inc.	Network Supplies	\$361.58
142515	CDW Canada Inc.	Computer Hardware	\$1,090.46
142515	CDW Canada Inc.	Computer Hardware	\$51.81
142515	CDW Canada Inc.	Computer Hardware	\$77.71
142527	Direct Dial	Computer Hardware	\$18,211.08
142534	Ebyan Hassan	Expense Claim	\$30.00
142547	Insight Canada Inc.	Computer Software	\$663.88
142553	Jim Pretty	Expense Claim	\$74.00
142553	Jim Pretty	Expense Claim	\$76.75
142556	James Webb	Expense Claim	\$30.00
142572	Metropolitan Maintenance	Facility Cleaning	\$565.00
142572	Metropolitan Maintenance	Facility Cleaning	\$152.55
142595	Rob Deitz	Expense Claim	\$126.50
142603	Spectrum Wireless-London	Computer Hardware	\$452.00
142615	Telus	Business Connect	\$102.21
142616	Telus Communications	Connectivity	\$869.90
142642	Access	Off Site Tape Storage	\$233.38
142642	Access	Off Site Tape Storage	\$450.26
142642	Access	Off Site Tape Storage	\$343.68
142642	Access	Off Site Tape Storage	\$233.38
142657	CDW Canada Inc.	Computer Hardware	\$782.25
142657	CDW Canada Inc.	Computer Hardware	\$153.25
142657	CDW Canada Inc.	Computer Hardware	\$51.81
142657	CDW Canada Inc.	Computer Hardware	\$109.07
142657	CDW Canada Inc.	Computer Hardware	\$409.44
142657	CDW Canada Inc.	Computer Hardware	\$108.28
142657	CDW Canada Inc.	Hardware Support Renewal	\$1,287.68
142657	CDW Canada Inc.	Computer Hardware	\$615.32
142657	CDW Canada Inc.	Network Supplies	\$69.95
142657	CDW Canada Inc.	Computer Hardware	\$77.20
142657	CDW Canada Inc.	Network Supplies	\$280.47

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142657	CDW Canada Inc.	Computer Hardware	\$28.95
142657	CDW Canada Inc.	Computer Hardware	\$25.76
142657	CDW Canada Inc.	Computer Supplies	\$122.47
142657	CDW Canada Inc.	Computer Hardware	\$38.19
142657	CDW Canada Inc.	Computer Hardware	\$38.19
142657	CDW Canada Inc.	Computer Supplies	\$102.91
142657	CDW Canada Inc.	Computer Hardware	\$1,342.76
142657	CDW Canada Inc.	Computer Supplies	\$442.28
142657	CDW Canada Inc.	Hardware Support	\$97.15
142664	CompuCom Canada Co.,	Computer Hardware	\$158.25
142669	Direct Dial	Computer Hardware	\$2,345.88
142669	Direct Dial	Computer Hardware	\$3,753.86
142743	Questica Inc	Software Support	\$22,609.07
142745	Ricoh Canada Inc.	Ricoh Meter Read	\$7.07
142745	Ricoh Canada Inc.	Ricoh Meter Read	\$93.34
142745	Ricoh Canada Inc.	Ricoh Meter Read	\$43.85
142745	Ricoh Canada Inc.	Ricoh Meter Read	\$2.78
142745	Ricoh Canada Inc.	Computer Hardware	\$700.60
142746	Rogers Wireless	Cell Phone Upgrade	\$699.32
142750	Ryan Thomas	Expense Claim	\$152.75
142775	Telus Communications Inc	Connectivity	\$1,011.35
142811	Chris Bailey	Expense Claim	\$303.50
142812	CDW Canada Inc.	Computer Supplies	\$15.65
142812	CDW Canada Inc.	Computer Software	\$26.40
142812	CDW Canada Inc.	Computer Hardware	\$2,297.90
142812	CDW Canada Inc.	Computer Hardware	\$259.03
142812	CDW Canada Inc.	Computer Hardware	\$477.92
142812	CDW Canada Inc.	Computer Hardware	\$1,909.27
142812	CDW Canada Inc.	Computer Hardware	\$353.62
142812	CDW Canada Inc.	Computer Hardware	\$75.51
142828	Execulink Telecom	Internet Services	\$188.59
142873	Perry Group Consulting Ltd	Disaster Recovery Plan	\$10,441.20
142878	Ricoh Canada Inc.	Computer Hardware	\$4,068.00
142878	Ricoh Canada Inc.	Computer Hardware	\$28.25
142885	Spectrum Wireless-London	Computer Hardware	\$315.26
142885	Spectrum Wireless-London	Computer Hardware	\$315.26
142898	Telus	Telus Mobility Invoice County	\$2,378.94
142941	CDW Canada Inc.	Computer Hardware	\$1,196.94
142941	CDW Canada Inc.	Computer Software	\$429.56
142941	CDW Canada Inc.	Computer Hardware	\$120.01
142941	CDW Canada Inc.	Computer Hardware	\$140.46
142941	CDW Canada Inc.	Computer Supplies	\$63.28
142941	CDW Canada Inc.	Computer Hardware	\$241.68

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Cheque Number	Vendor Name	Invoice Description	Amount
142941	CDW Canada Inc.	Computer Hardware	\$176.81
142941	CDW Canada Inc.	Hardware Support Renewal	\$7,864.53
142941	CDW Canada Inc.	Computer Hardware	\$139.89
142941	CDW Canada Inc.	Computer Hardware	\$2,886.25
142941	CDW Canada Inc.	Computer Hardware	\$51.81
142941	CDW Canada Inc.	Computer Hardware	\$215.94
142941	CDW Canada Inc.	Computer Hardware	\$235.02
142941	CDW Canada Inc.	Computer Hardware	\$76.92
142946	CompuCom Canada Co.,	Computer Hardware	\$723.20
142946	CompuCom Canada Co.,	Computer Hardware	\$2,279.90
142955	Direct Dial	Computer Hardware	\$56.50
142961	DAMAR SECURITY SYSTEMS	Security System Monitoring	\$536.03
142975	Insight Canada Inc.	Computer Software Renewal	\$1,703.87
142975	Insight Canada Inc.	Computer Software	\$389.85
143012	Rogers Wireless	Cell Phones	\$1,137.85
143021	Siteimprove, Inc.	Software Support	\$14,601.16
143034	Telus	Mobility Invoice	\$2,151.15
			\$125,154.47