

Information Technology Payables

February 3, 2023 - March 2, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
155192	Access Information Mgmt	Off site tape storage	\$383.22
155192	Access Information Mgmt	Off site tape storage	\$708.60
155192	Access Information Mgmt	Off site tape storage	\$1,221.33
155192	Access Information Mgmt	Off site tape storage	\$337.07
155198	Aidan Luby	Employee Expense Claim	\$250.45
155199	Amazon.com.ca Inc.	Computer Supplies	\$22.25
155199	Amazon.com.ca Inc.	Southwest Middlesex	\$198.88
155199	Amazon.com.ca Inc.	Computer Hardware	\$56.49
155199	Amazon.com.ca Inc.	Supplies	\$86.40
155210	Chris Bailey	Employee Expense Claim	\$187.10
155211	CDW Canada Inc.	Supplies	\$43.05
155211	CDW Canada Inc.	Computer Hardware	\$53.00
155211	CDW Canada Inc.	Computer Software	\$421.48
155211	CDW Canada Inc.	Computer Software	\$2,108.02
155211	CDW Canada Inc.	Supplies	\$824.65
155211	CDW Canada Inc.	Computer Hardware	\$1,327.21
155211	CDW Canada Inc.	Supplies	\$2,639.39
155211	CDW Canada Inc.	Computer Software	\$381.15
155211	CDW Canada Inc.	Computer Hardware	\$1,327.21
155220	CompuCom Canada Co.,	Computer Hardware	\$62.15
155235	The Drafting Clinic Canada Limited	Supplies	\$158.56
155283	Metropolitan Maintenance	Facility cleaning	\$587.60
155283	Metropolitan Maintenance	Facility cleaning	\$158.20
155312	Ricoh Canada Inc.	Ricoh meter read	\$13.82
155312	Ricoh Canada Inc.	Ricoh meter read	\$197.33
155312	Ricoh Canada Inc.	Ricoh meter read	\$63.01
155312	Ricoh Canada Inc.	Ricoh meter read	\$39.00
155312	Ricoh Canada Inc.	Ricoh meter read	\$7.68
155312	Ricoh Canada Inc.	Ricoh meter read	\$10.03
155312	Ricoh Canada Inc.	Ricoh meter read	\$2,363.45
155312	Ricoh Canada Inc.	Ricoh meter read	\$48.00
155312	Ricoh Canada Inc.	Ricoh meter read	\$203.96
155312	Ricoh Canada Inc.	Ricoh meter read	\$913.75
155312	Ricoh Canada Inc.	Ricoh meter read	\$8.49
155312	Ricoh Canada Inc.	Ricoh meter read	\$101.81
155312	Ricoh Canada Inc.	Ricoh meter read	\$1.85
155315	Ryan Thomas	Employee Expense Claim	\$149.80
155334	Telus Communications	Telus - Auto Conferencing	\$11.28
155334	Telus Communications	Telus - Connectivity	\$1,098.99
155335	Telus Communications Inc	Telus - Connectivity	\$1,067.85
155368	Amazon.com.ca Inc.	Computer Hardware	\$14.53
155368	Amazon.com.ca Inc.	Computer Hardware	\$69.80

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155368	Amazon.com.ca Inc.	Computer Hardware	\$46.95
155386	Chris Bailey	Expense Claim	\$120.00
155388	CDW Canada Inc.	Office Supplies	\$59.88
155388	CDW Canada Inc.	Computer Hardware	\$425.20
155388	CDW Canada Inc.	Computer Supplies	\$117.68
155388	CDW Canada Inc.	Slupport Renewal	\$4,998.27
155388	CDW Canada Inc.	Computer Hardware	\$43.18
155388	CDW Canada Inc.	Software	\$171.15
155388	CDW Canada Inc.	Computer Hardware	\$277.30
155388	CDW Canada Inc.	Computer Hardware	\$53.00
155394	CompuCom Canada Co.,	Computer Hardware	\$657.67
155394	CompuCom Canada Co.,	Internet Services	\$1,010.76
155418	INTEGRA Data Systems Corp	Computer Hardware	\$1,409.02
155418	INTEGRA Data Systems Corp	Cyber Security Services	\$6,935.95
155418	INTEGRA Data Systems Corp	Forti Manager Licensing	\$775.12
155438	Twp. of Lucan Biddulph	Warden - Cell Phone	\$600.00
155491	Telus	Telus Mobility	\$2,132.15
155491	Telus	Phones	\$2,998.79
155518	Aidan Luby	Employee Expense Claim	\$662.74
155519	Amazon.com.ca Inc.	Computer Hardware	\$15.65
155519	Amazon.com.ca Inc.	Office Supplies	\$75.69
155519	Amazon.com.ca Inc.	Office Supplies	\$18.79
155519	Amazon.com.ca Inc.	Computer Hardware	\$90.18
155519	Amazon.com.ca Inc.	Computer Hardware	\$198.88
155538	CDW Canada Inc.	Computer Hardware	\$264.99
155538	CDW Canada Inc.	Computer Supplies	\$78.02
155538	CDW Canada Inc.	Council - Hardware	\$276.69
155538	CDW Canada Inc.	Computer Hardware	\$53.00
155538	CDW Canada Inc.	Computer Hardware	\$53.00
155538	CDW Canada Inc.	Computer Hardware	\$295.52
155538	CDW Canada Inc.	Computer Hardware	\$317.98
155538	CDW Canada Inc.	Computer Hardware	\$212.60
155538	CDW Canada Inc.	Computer Hardware	\$158.99
155538	CDW Canada Inc.	ESA Renewal	\$8,732.08
155544	CompuCom Canada Co.,	Computer Hardware	\$62.15
155544	CompuCom Canada Co.,	Computer Hardware	\$657.67
155544	CompuCom Canada Co.,	Computer Hardware	\$62.15
155578	Kevin Packwood	Employee Expense Claim	\$217.25
155579	Larg*net	Connectivity	\$20,008.91
155580	Lenovo (Canada) Inc.	Computer Hardware	\$414.70
155618	Spectrum Wireless-London	Cell Phone	\$467.81
155661	Amazon.com.ca Inc.	Computer Hardware	\$198.88

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Cheque Number	Vendor Name	Invoice Description	Amount
155661	Amazon.com.ca Inc.	Computer Hardware	\$15.65
155664	Blackline Consulting	IT SD Review	\$15,330.33
155676	CDW Canada Inc.	Smartnet Renewal	\$761.10
155676	CDW Canada Inc.	Computer Hardware	\$1,327.21
155676	CDW Canada Inc.	Computer Software	\$271.53
155676	CDW Canada Inc.	Computer Hardware	\$14,336.05
155684	CompuCom Canada Co.,	Computer Hardware	\$657.67
155684	CompuCom Canada Co.,	Computer Hardware	\$62.15
155703	Greg Marles	Employee Expense Claim	\$80.00
155710	INTEGRA Data Systems Corp	Computer Hardware	\$2,180.07
155710	INTEGRA Data Systems Corp	Fortinet Support Renewal	\$1,591.89
155713	Jesse Deschaine	Employee Expense Claim	\$118.95
155719	James Webb	Employee Expense Claim	\$80.00
155721	Kevin Packwood	Employee Expense Claim	\$162.00
155733	Media Multi-com Communications	Service Call	\$169.50
155733	Media Multi-com Communications	City Council Chambers	\$1,211.36
155747	Questica Inc	Software	\$3,178.13
155747	Questica Inc	Subscription	\$2,448.21
155747	Questica Inc	Software	\$1,906.88
155772	Telus	Telus - Business Connect	\$154.49
155773	Telus Communications	Hardware Maintenance	\$399.32
			\$122,796.77