

Information Technology Payables

March 31, 2023 - April 27, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
156421	Aidan Luby	Employee Expense Claim	\$40.00
156422	Amazon.com.ca Inc.	Computer Hardware	\$68.91
156441	CDW Canada Inc.	Renewal	\$1,948.91
156441	CDW Canada Inc.	Computer Hardware	\$156.51
156441	CDW Canada Inc.	Computer Hardware	\$53.55
156441	CDW Canada Inc.	Computer Hardware	\$1,418.33
156441	CDW Canada Inc.	Smartnet Renewal	\$3,985.14
156441	CDW Canada Inc.	Cty Phone System	\$31,007.20
156441	CDW Canada Inc.	Computer Hardware	\$134.10
156441	CDW Canada Inc.	Computer Hardware	\$336.74
156466	Falcon Internet Services inc.	Internet Services	\$112.99
156485	INTEGRA Data Systems Corp	Computer Hardware	\$1,440.23
156485	INTEGRA Data Systems Corp	Computer Hardware	\$144.08
156485	INTEGRA Data Systems Corp	Computer Hardware	\$4,293.11
156491	Jesse Deschaine	Employee Expense Claim	\$122.00
156521	Metropolitan Maintenance	Facility Cleaning	\$169.50
156521	Metropolitan Maintenance	Facility Cleaning	\$627.15
156542	Purolator Inc.	Courier	\$7.77
156546	Questica Inc	Annual Maintenance	\$18,545.99
156547	RAND A Technology/IMAGINiT Technologies	Renewal	\$1,322.10
156550	Rob Deitz	Employee Expense Claim	\$61.00
156554	Ricoh Canada Inc.	Ricoh meter read	\$53.48
156554	Ricoh Canada Inc.	Ricoh meter read	\$0.49
156554	Ricoh Canada Inc.	Ricoh	\$152.52
156554	Ricoh Canada Inc.	Ricoh	\$14.12
156554	Ricoh Canada Inc.	Ricoh	\$2.72
156554	Ricoh Canada Inc.	Ricoh rental and meter read	\$647.14
156554	Ricoh Canada Inc.	Ricoh meter read	\$7.55
156554	Ricoh Canada Inc.	Ricoh meter read	\$7.07
156554	Ricoh Canada Inc.	Ricoh meter read	\$46.37
156554	Ricoh Canada Inc.	Ricoh meter read	\$99.50
156554	Ricoh Canada Inc.	Ricoh meter read	\$0.90
156554	Ricoh Canada Inc.	Ricoh	\$360.07
156554	Ricoh Canada Inc.	Ricoh meter read	\$172.21
156557	rtraction Canada Inc	Website Support	\$14,125.00
156564	Smartcell Communications Inc.	Hardware	\$3,389.91
156578	StreetScan Canada ULC	Software	\$8,475.00
156583	Telus Communications	Telus Audio/Web Conferencing	\$62.88
156583	Telus Communications	Telus - Connectivity	\$1,093.62
156584	Telus Communications Inc	Telus-Connectivity	\$1,067.85
156590	THINKDOX Inc.	Renewal	\$17,233.89
156590	THINKDOX Inc.	Renewal	\$2,713.12

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156590	THINKDOX Inc.	Renewal	\$1,498.78
156590	THINKDOX Inc.	Renewal	\$9,995.91
156590	THINKDOX Inc.	Renewal	\$751.20
156590	THINKDOX Inc.	Renewal	\$1,738.06
156615	Access Information Mgmt	Off site tape storage	\$268.39
156615	Access Information Mgmt	Off site tape storage	\$1,107.91
156615	Access Information Mgmt	Off site tape storage	\$598.99
156615	Access Information Mgmt	Off site tape storage	\$314.54
156618	Amazon.com.ca Inc.	Computer Hardware	\$68.91
156618	Amazon.com.ca Inc.	Computer Supplies	\$190.38
156618	Amazon.com.ca Inc.	Computer Supplies	\$15.36
156618	Amazon.com.ca Inc.	Computer Supplies	\$14.68
156618	Amazon.com.ca Inc.	Computer Hardware	\$15.65
156637	CDW Canada Inc.	Computer Hardware	\$173.73
156637	CDW Canada Inc.	Computer Hardware	\$388.55
156637	CDW Canada Inc.	Computer Hardware	\$1,418.33
156637	CDW Canada Inc.	Computer Hardware	\$188.64
156637	CDW Canada Inc.	Computer Hardware	\$168.17
156637	CDW Canada Inc.	Computer Hardware	\$112.19
156637	CDW Canada Inc.	Computer Hardware	\$214.17
156637	CDW Canada Inc.	Computer Hardware	\$101.98
156637	CDW Canada Inc.	Computer Hardware	\$7,294.50
156637	CDW Canada Inc.	Computer Hardware	\$295.52
156652	The Drafting Clinic Canada Limited	Plotter paper	\$492.68
156662	Execulink Telecom	Internet Services	\$1,010.76
156677	INTEGRA Data Systems Corp	Consulting	\$881.40
156677	INTEGRA Data Systems Corp	Cyber Security Services	\$6,935.95
156677	INTEGRA Data Systems Corp	Consulting	\$1,762.80
156688	Kevin Packwood	Employee Expense Claim	\$198.95
156714	Ray Szabo	Computer Hardware	\$1,299.26
156715	Ryan Thomas	Employee Expense Claim	\$134.55
156732	Telus	MLPS-Telus Mobility	\$2,299.83
156732	Telus	County - Telus Mobility	\$3,198.52
156783	CDW Canada Inc.	Computer Hardware	\$489.25
156783	CDW Canada Inc.	Computer Hardware	\$311.80
156783	CDW Canada Inc.	Computer Hardware	\$311.80
156783	CDW Canada Inc.	Computer Hardware	\$2,688.26
156783	CDW Canada Inc.	Computer Hardware	\$392.54
156783	CDW Canada Inc.	Computer Hardware	\$135.20
156783	CDW Canada Inc.	Computer Hardware	\$53.00
156783	CDW Canada Inc.	Smartnet renewal	\$1,518.49
156783	CDW Canada Inc.	Smartnet Renewal	\$1,453.84

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Cheque Number	Vendor Name	Invoice Description	Amount
156783	CDW Canada Inc.	Computer Hardware	\$3,316.69
156783	CDW Canada Inc.	Computer Hardware	\$338.65
156833	James Webb	Employee Expense Claim	\$231.05
156872	Park Place Technologies Canada ULC	Smartnet Renewal	\$3,786.50
156877	Purolator Inc.	Courier	\$5.84
156879	Questica Inc	Software	\$6,787.06
156886	Rogers Wireless	Computer Hardware	\$526.15
156910	THINKDOX Inc.	Software renewal	\$38,917.19
156910	THINKDOX Inc.	Computer Hardware	\$1,537.37
156935	Amazon.com.ca Inc.	Supplies	\$74.49
156949	CDW Canada Inc.	Computer Hardware	\$591.04
156949	CDW Canada Inc.	Computer Hardware	\$306.47
156949	CDW Canada Inc.	Computer Hardware	\$53.00
156949	CDW Canada Inc.	Computer Hardware	\$389.62
156949	CDW Canada Inc.	Computer Hardware	\$254.02
156949	CDW Canada Inc.	Computer Hardware	\$306.47
156949	CDW Canada Inc.	Computer Hardware	\$693.01
156949	CDW Canada Inc.	Supplies	\$52.56
156949	CDW Canada Inc.	Computer Hardware	\$1,106.87
156949	CDW Canada Inc.	Computer Hardware	\$188.64
156949	CDW Canada Inc.	Renewal	\$20,550.00
156956	CompuCom Canada Co.,	Computer Hardware	\$2,181.37
156972	Ebyan Hassan	Employee Expense Claim	\$660.00
156993	Jeremy Carrothers	Employee Expense Claim	\$713.11
157046	Telus Communications	Hardware Maintenance	\$371.60
156972	Ebyan Hassan	Expense Claim	\$30.00
			\$252,192.91