

# Information Technology Payables

April 28, 2023 - June 8, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
157241	Access Information Mgmt	Off site tape storage	\$268.39
157241	Access Information Mgmt	Off site tape storage	\$1,160.00
157241	Access Information Mgmt	Off site tape storage	\$592.41
157241	Access Information Mgmt	Off site tape storage	\$314.54
157247	Aidan Luby	Employee Expense Claim	\$76.60
157248	Amazon.com.ca Inc.	Computer Hardware	\$10.16
157248	Amazon.com.ca Inc.	Computer Hardware	\$67.79
157248	Amazon.com.ca Inc.	Computer Hardware	\$46.95
157262	CDW Canada Inc.	Computer Software	\$153.49
157262	CDW Canada Inc.	Computer Software	\$158.14
157262	CDW Canada Inc.	Computer Hardware	\$122.65
157262	CDW Canada Inc.	Computer Software	\$64.41
157262	CDW Canada Inc.	Computer Hardware	\$105.99
157262	CDW Canada Inc.	Computer Hardware	\$23.84
157262	CDW Canada Inc.	Computer Hardware	\$18.50
157262	CDW Canada Inc.	Computer Hardware	\$729.73
157262	CDW Canada Inc.	Computer Hardware	\$780.23
157262	CDW Canada Inc.	Computer supplies	\$49.46
157262	CDW Canada Inc.	Computer Hardware	\$188.64
157262	CDW Canada Inc.	Smartnet	\$4,526.84
157283	Falcon Internet Services inc.	Internet Services	\$112.99
157289	Greg Marles	Employee Expense Claim	\$425.21
157300	INTEGRA Data Systems Corp	Computer Hardware	\$3,025.88
157304	Jesse Deschaine	Employee Expense Claim	\$143.35
157307	James Webb	Employee Expense Claim	\$40.00
157333	OE Canada Inc. Digital Office Solutions	Computer Hardware	\$4,028.45
157358	Smartcell Communications Inc.	Cell Phone	\$540.13
157406	Municipality of Adelaide Metcalfe	Conference	\$823.89
157409	Aidan Luby	Employee Expense Claim	\$207.75
157410	Amazon.com.ca Inc.	Computer Supplies	\$8.74
157410	Amazon.com.ca Inc.	Computer Hardware	\$15.65
157410	Amazon.com.ca Inc.	Supplies	\$30.44
157410	Amazon.com.ca Inc.	Computer hardware	\$120.24
157429	CDW Canada Inc.	Computer Hardware	\$1,462.68
157429	CDW Canada Inc.	Computer Hardware	\$158.99
157429	CDW Canada Inc.	Computer Hardware	\$677.30
157429	CDW Canada Inc.	Computer Software	\$155.02
157429	CDW Canada Inc.	Computer Hardware	\$531.77
157429	CDW Canada Inc.	Computer Hardware	\$2,429.16
157429	CDW Canada Inc.	Computer Hardware	\$57.25
157429	CDW Canada Inc.	Computer Hardware	\$2,639.39
157429	CDW Canada Inc.	Computer Hardware	\$206.11

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Cheque Number	Vendor Name	Invoice Description	Amount
157433	CompuCom Canada Co.,	Computer Hardware	\$2,630.69
157433	CompuCom Canada Co.,	Computer Hardware	\$62.15
157433	CompuCom Canada Co.,	Computer Hardware	\$186.45
157455	Execulink Telecom	Internet Service	\$1,010.76
157466	INTEGRA Data Systems Corp	Computer Hardware	\$2,104.31
157511	Purolator Inc.	Courier	\$64.67
157517	Ryan Thomas	Cell Phone	\$40.00
157522	Smartcell Communications Inc.	Cell Phone	\$517.53
157522	Smartcell Communications Inc.	Cell phone	\$542.38
157537	Telus	Telus Mobility	\$2,290.00
157537	Telus	County - Telus Mobility	\$3,210.33
157538	Telus Communications	Telus Audio/Web Conference	\$59.21
157549	Verticomm Networks Inc.	Computer Hardware	\$10,582.45
157577	Amazon.com.ca Inc.	Computer Hardware	\$31.62
157577	Amazon.com.ca Inc.	Supplies	\$107.40
157577	Amazon.com.ca Inc.	Supplies	\$135.57
157577	Amazon.com.ca Inc.	Office Supplies	\$92.90
157577	Amazon.com.ca Inc.	Office Supplies	\$22.59
157594	CDW Canada Inc.	Computer Hardware	\$339.17
157594	CDW Canada Inc.	Computer Hardware	\$53.00
157594	CDW Canada Inc.	Computer Hardware	\$423.98
157594	CDW Canada Inc.		\$241.64
157594	CDW Canada Inc.	Computer Hardware	\$276.99
157594	CDW Canada Inc.	Computer Supplies	\$38.32
157594	CDW Canada Inc.	Cloud Storage for backups	\$766.18
157599	CompuCom Canada Co.,	Computer Hardware	\$9,865.07
157618	Fiber Core Communications	Fiber Core Communications	\$1,067.85
157618	Fiber Core Communications	Fiber Core Communications	\$2,458.03
157633	INTEGRA Data Systems Corp	Adelaide Metcalfe	\$990.49
157676	THINKDOX Inc.	Computer Software	\$1,519.85
157694	Amazon.com.ca Inc.	Computer Hardware	\$116.07
157694	Amazon.com.ca Inc.	Computer Hardware	\$99.20
157694	Amazon.com.ca Inc.	Supplies	\$154.46
157694	Amazon.com.ca Inc.	Supplies	\$10.50
157709	CDW Canada Inc.	Computer Hardware	\$556.14
157709	CDW Canada Inc.	Computer Hardware	\$588.03
157709	CDW Canada Inc.	Computer Hardware	\$428.90
157709	CDW Canada Inc.	Computer Hardware	\$238.61
157709	CDW Canada Inc.	Computer Software	\$42.34
157709	CDW Canada Inc.	Computer Hardware	\$60.13
157709	CDW Canada Inc.	Computer Hardware	\$736.84
157709	CDW Canada Inc.	Computer Hardware	\$662.80

# Information Technology Payables

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Cheque Number	Vendor Name	Invoice Description	Amount
157709	CDW Canada Inc.	Computer supplies	\$53.00
157709	CDW Canada Inc.	Computer Hardware	\$65.60
157709	CDW Canada Inc.	Computer Hardware	\$1,426.08
157709	CDW Canada Inc.	Computer Hardware	\$8,556.50
157709	CDW Canada Inc.	Computer Hardware	\$4,278.25
157709	CDW Canada Inc.	Computer Hardware	\$105.99
157709	CDW Canada Inc.	Computer Software	\$63.45
157709	CDW Canada Inc.	Computer Hardware	\$2,223.22
157709	CDW Canada Inc.	Computer Software	\$102.92
157709	CDW Canada Inc.	Computer Software	\$1,036.72
157709	CDW Canada Inc.	Computer Hardware	\$68.91
157709	CDW Canada Inc.	Computer Hardware	\$70.93
157709	CDW Canada Inc.	Computer Hardware	\$377.28
157709	CDW Canada Inc.	Computer Hardware	\$30,615.52
157717	CompuCom Canada Co.,	Computer Hardware	\$932.25
157717	CompuCom Canada Co.,	Computer Hardware	\$657.67
157780	Purolator Inc.	Courier	\$5.84
157780	Purolator Inc.	Courier	\$5.84
157783	Ricoh Canada Inc.	Supplies	\$220.35
157783	Ricoh Canada Inc.	Supplies	\$115.26
157801	Telus	Telus - Business Connect	\$92.95
157802	Telus Communications	Hardware Maintenance	\$398.69
157802	Telus Communications	Telus - Connectivity	\$1,132.74
157828	Amazon.com.ca Inc.	Computer supplies	\$49.60
157828	Amazon.com.ca Inc.	Supplies	\$24.84
157828	Amazon.com.ca Inc.	Supplies	\$90.15
157828	Amazon.com.ca Inc.	Supplies	\$15.81
157828	Amazon.com.ca Inc.	Supplies	\$36.86
157828	Amazon.com.ca Inc.	Supplies	\$123.33
157828	Amazon.com.ca Inc.	Supplies	\$74.40
157828	Amazon.com.ca Inc.	Supplies	\$19.19
157828	Amazon.com.ca Inc.	Supplies	\$41.26
157828	Amazon.com.ca Inc.	Supplies	\$100.38
157839	Chris Bailey	Employee expense claim	\$370.10
157840	CDW Canada Inc.	Computer Software	\$2,873.16
157878	Falcon Internet Services inc.	Internet Services	\$112.99
157892	Jesse Deschaine	Employee Expense Claim	\$106.75
157904	Kevin Packwood	Employee Expense Claim	\$235.20
157923	Metropolitan Maintenance	Facility Cleaning	\$169.50
157923	Metropolitan Maintenance	Facility cleaning	\$627.15
			\$130,401.38