Information Technology Payables

July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
158610	Access Information Mgmt	Off site tape storage	$264.67
158610	Access Information Mgmt	Off site tape storage	$765.23
158610	Access Information Mgmt	Off site tape storage	$593.07
158610	Access Information Mgmt	Off site tape storage	$310.82
158616	Aidan Luby	Employee Expense Claim	$222.74
158617	Amazon.com.ca Inc.	Computer Hardware	$81.08
158617	Amazon.com.ca Inc.	Computer Hardware	$89.26
158617	Amazon.com.ca Inc.	Computer supplies	$164.30
158633	Canadian Internet Registration Authority	DNS Firewall Security Renewal	$6,169.80
158634	CDW Canada Inc.	Computer supplies	$8.43
158634	CDW Canada Inc.	Computer Hardware	$7,957.46
158634	CDW Canada Inc.	Phone System	$3,715.52
158634	CDW Canada Inc.	Computer Hardware	$1,069.77
158634	CDW Canada Inc.	Computer Hardware	$301.26
158634	CDW Canada Inc.	Computer Hardware	$726.82
158634	CDW Canada Inc.	Computer Hardware	$120.38
158634	CDW Canada Inc.	Licensing	$1,806.87
158649	The Drafting Clinic Canada Limited	Ink Cartridge	$890.08
158656	Ebyan Hassan	Employee Expense Claim	$60.00
158662	Execulink Telecom	Internet Services	$1,010.76
158664	Falcon Internet Services inc.	Internet Services	$112.99
158672	Greg Marles	Employee Expense Claim	$284.00
158682	INTEGRA Data Systems Corp	Cyber Security Services	$8,037.69
158684	Jesse Deschaine	Employee Expense Claim	$134.20
158687	James Webb	Employee Expense Claim	$40.00
158696	Kevin Packwood	Employee Expense Claim	$409.40
158721	Metropolitan Maintenance	Facility cleaning	$627.15
158721	Metropolitan Maintenance	Facility Cleaning	$169.50
158739	Patrick Bradshaw	Employee Expense Claim	$244.00
158755	Ricoh Canada Inc.	Ricoh meter read	$5.39
158755	Ricoh Canada Inc.	Ricoh meter read	$0.44
158755	Ricoh Canada Inc.	Ricoh meter read	$127.60
158755	Ricoh Canada Inc.	Ricoh meter read	$19.79
158758	Ryan Thomas	Employee Expense Claim	$64.40
158784	Telus	MLPS-Telus Mobility	$2,613.79
158785	Telus Communications Inc	Telus Connectivity	$812.69
158794	VertiGIS North America Ltd.	Maintenance Renewal	$6,798.08
158757	Ray Szabo	Computer Hardware	$952.76
158757	Ray Szabo	Computer Hardware	$652.58
158823	CDW Canada Inc.	Computer Software	$3,179.32
158873	Telus	Cell Phones	$3,270.01

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Cheque Number	Vendor Name	Invoice Description	Amount
158897	Amazon.com.ca Inc.	Computer Hardware	$18.07
158913	CDW Canada Inc.	Licenses	$270.66
158913	CDW Canada Inc.	Licensing	$519.80
158913	CDW Canada Inc.	Computer Hardware	$658.55
158913	CDW Canada Inc.	Computer Hardware	$306.46
158913	CDW Canada Inc.	Computer Software	$250.31
158913	CDW Canada Inc.	Compute Software	$115.77
158913	CDW Canada Inc.	Supplies	$850.02
158913	CDW Canada Inc.	Dell Server	$38,117.08
158913	CDW Canada Inc.	Computer Hardware	$138.89
158913	CDW Canada Inc.	Computer Hardware	$306.46
158913	CDW Canada Inc.	Computer Hardware	$2,451.55
158913	CDW Canada Inc.	Computer Hardware	$22.13
158954	INTEGRA Data Systems Corp	FortiClient EMS Licenses	$256.04
158978	Park Place Technologies Canada ULC	Renewal	$40.34
158993	Ray Szabo	Computer Hardware	$2,571.41
159012	THINKDOX Inc.	Computer Software	$1,472.39
159053	CDW Canada Inc.	Computer Hardware	$4,163.37
159053	CDW Canada Inc.	Computer Hardware	$662.80
159053	CDW Canada Inc.	Software License	$51.07
159053	CDW Canada Inc.	Software Licensing	$72.77
159053	CDW Canada Inc.	Software	$120.18
159053	CDW Canada Inc.	Software Licensing	$185.71
159053	CDW Canada Inc.	Software renewal	$7,973.28
159053	CDW Canada Inc.	Computer Hardware	$1,816.98
159053	CDW Canada Inc.	Computer Hardware	$135.08
159106	Jesse Deschaine	Employee Expense Claim	$33.55
159110	James Webb	Employee Expense Claim	$40.00
159115	Kevin Packwood	Employee Expense Claim	$421.08
159138	Metropolitan Maintenance	Facility Cleaning	$627.15
159138	Metropolitan Maintenance	Facility Cleaning	$169.50
159157	Purolator Inc.	Courier	$5.84
159158	Purolator Inc.	Courier	$87.64
159168	Ray Szabo	Computer Hardware	$345.02
159168	Ray Szabo	Computer Hardware	$357.92
159168	Ray Szabo	Wifi Project	$580.36
159195	Telus	Telus - Business Connect	$98.10
159196	Telus Communications	Telus Audio/Web Conferencing	$60.04
159196	Telus Communications	Hardware Maintenance	$381.78
159196	Telus Communications	Telus - Connectivity	$1,115.70
159218	Aidan Luby	Employee Expense Claim	$360.51
159219	Amazon.com.ca Inc.	Computer Supplies	$11.28

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Cheque Number	Vendor Name	Invoice Description	Amount
159219	Amazon.com.ca Inc.	Computer Hardware	$114.01
159219	Amazon.com.ca Inc.	Supplies	$79.09
159219	Amazon.com.ca.Inc.	Computer Hardware	$472.78
159229	Amazon.com.ca Inc.	Supplies	$24.84
159229	Amazon.com.ca Inc.	Supplies	$44.04
159229	Amazon.com.ca Inc.	Supplies	$27.00
159229	Amazon.com.ca Inc.	Supplies	$2,375.04
159229	Amazon.com.ca Inc.	Supplies	$28.88
159229	Amazon.com.ca Inc.	Supplies	$34.46
159229	Amazon.com.ca Inc.	Supplies	$49.70
159229	Amazon.com.ca Inc.	Supplies	$37.72
159229	Amazon.com.ca Inc.	Supplies	$113.74
159229	Amazon.com.ca Inc.	Supplies	$32.67
159229	Amazon.com.ca Inc.	Supplies	$20.54
159229	Amazon.com.ca Inc.	Supplies	$37.26
159229	Amazon.com.ca Inc.	Supplies	$39.98
159229	Amazon.com.ca Inc.	Supplies	$47.44
159229	Amazon.com.ca Inc.	Supplies	$110.45
159229	Amazon.com.ca Inc.	Supplies	$15.29
159229	Amazon.com.ca Inc.	Supplies	$54.40
159244	CDW Canada Inc.	Renewal	$7,417.66
159244	CDW Canada Inc.	Computer Hardware	$777.08
159247	Treasurer, City of London	Hosting	$2,031.74
159265	Falcon Internet Services inc.	Internet Services	$112.99
159281	INTEGRA Data Systems Corp	Computer Hardware	$352.18
159281	INTEGRA Data Systems Corp	Computer Hardware	$352.18
159281	INTEGRA Data Systems Corp	Cyber Security Services	$8,037.69
159325	Smartcell Communications Inc.	Cell Phone	$423.74
159325	Smartcell Communications Inc.	Cell Phone	$423.74
159335	Telus Communications	Telus Audio/Web Conferencing	$13.74
159336	Telus Communications Inc	Telus - Connectivity	$1,011.35
159360	Access Information Mgmt	Off Site Tape Storage	$266.53
159360	Access Information Mgmt	Off Site Tape Storage	$671.20
159360	Access Information Mgmt	Off Site Tape Storage	$589.50
159360	Access Information Mgmt	Off Site Tape Storage	$312.68
159366	Amazon.com.ca Inc.	Supplies	$75.78
159387	CDW Canada Inc.		$174.90
159387	CDW Canada Inc.	Software Licensing	$185.71
159387	CDW Canada Inc.	Computer Hardware	$193.64
159387	CDW Canada Inc.	Software License	$120.18
159387	CDW Canada Inc.	Computer Hardware	$3,374.58
159387	CDW Canada Inc.	Computer Software	$38.59

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Cheque Number	Vendor Name	Invoice Description	Amount
159387	CDW Canada Inc.	Computer Hardware	$71.61
159387	CDW Canada Inc.	Computer Hardware	$71.61
159387	CDW Canada Inc.	Computer Hardware	$658.55
159387	CDW Canada Inc.	Smart net	$123.70
159402	Ebyan Hassan	Employee Expense Claim	$30.00
159409	Execulink Telecom	Internet Services	$1,010.76
159415	Greg Marles	Employee Expense Claim	$160.38
159423	INTEGRA Data Systems Corp	Computer Hardware	$352.18
159460	OnX Enterprise Solutions Ltd.	Overhead Speaker Paging	$2,189.94
159463	Park Place Technologies Canada ULC	Computer Hardware Support	$701.59
159474	Ricoh Canada Inc.	Ricoh Printers Meter Road	$584.22
159474	Ricoh Canada Inc.	Ricoh meter read	$19.57
159475	Rogers Wireless	Computer Hardware	$526.15
159477	Ryan Thomas	Employee Expense Claim	$101.00
159490	Telus	Telus Mobility	$2,474.70
159490	Telus	Cell Phones	$3,393.40
159495	THINKDOX Inc.	Software	$1,456.57
159523	Amazon.com.ca Inc.	Supplies	$75.78
159538	CDW Canada Inc.	Computer Hardware	$165.85
159538	CDW Canada Inc.	Computer Hardware	$1,699.60
159575	Jim Pretty	Employee Expense Claim	$460.88
159606	Purolator Inc.	Courier	$255.80
159611	Rob Deitz	Employee Expense Claim	$378.20
159613	Ricoh Canada Inc.	Ricoh meter read	$2.02
159613	Ricoh Canada Inc.	Ricoh meter read	$8.16
159613	Ricoh Canada Inc.	Ricoh meter read	$181.54
159613	Ricoh Canada Inc.	Ricoh meter read	$27.74
159613	Ricoh Canada Inc.	Ricoh meter read	$2,721.21
159613	Ricoh Canada Inc.	Ricoh meter read	$8.68
159613	Ricoh Canada Inc.	Ricoh meter read	$11.51
159613	Ricoh Canada Inc.	Ricoh meter read	$41.76
159613	Ricoh Canada Inc.	Ricoh meter read	$62.77
159613	Ricoh Canada Inc.	Ricoh meter read	$161.32
159613	Ricoh Canada Inc.	Ricoh	$30.95
159653	Amazon.com.ca Inc.	Computer Hardware	$15.65
159653	Amazon.com.ca Inc.	Computer Supplies	$50.77
159653	Amazon.com.ca Inc.	Computer Hardware	$15.65
159658	CDW Canada Inc.	Renewal	$182.92
159658	CDW Canada Inc.	Office Supplies	$74.19
159658	CDW Canada Inc.	Computer Hardware	$2,904.55
159658	CDW Canada Inc.	Computer Hardware	$138.89
159658	CDW Canada Inc.	Computer Hardware	$367.89

Information Technology Payables
July 7, 2023 to September 1, 2023

Cheque Number	Vendor Name	Invoice Description	Amount
159658	CDW Canada Inc.	Computer Hardware	$53.52
159658	CDW Canada Inc.	Computer Hardware	$138.89
159658	CDW Canada Inc.	Computer Hardware	$3,414.07
159658	CDW Canada Inc.	Computer Hardware	$494.15
159658	CDW Canada Inc.	Computer Hardware	$3,047.43
159658	CDW Canada Inc.	Computer Software	$21.21
159662	CompuCom Canada Co.,	Computer Hardware	$3,946.03
159715	Telus	Telus - Business Connect	$103.87
159716	Telus Communications	Hardware Maintenance	$388.50
159716	Telus Communications	Telus Connectivity	$1,148.46
159716	Telus Communications	Telus Audio/Web Conferencing	$50.80
			$190,620.59