

Information Technology Payables

2 March - 3 April 2020

| Cheque Number | Vendor Name | Invoice Description | Amount |
|---------------|--------------------------|----------------------|------------|
| 133946 | Aidan Luby | Expense Claim | \$95.00 |
| 133958 | Chris Bailey | Expense Claim | \$160.00 |
| 133984 | Ebyan Hassan | Expense Claim | \$30.00 |
| 134005 | James Webb | Expense Claim | \$30.00 |
| 134011 | Kevin Packwood | Expense Claim | \$255.50 |
| 134042 | Ryan Price | Expense Claim | \$95.00 |
| 134043 | Ryan Thomas | Expense Claim | \$217.00 |
| 134276 | Campbell Brothers Movers | Equipment Move | \$1,956.71 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$997.22 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$474.02 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$190.31 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$77.39 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$196.27 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$2,869.76 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$402.33 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$750.40 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$77.91 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$334.80 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$18.69 |
| 134282 | CDW Canada Inc. | Computer Software | \$96.43 |
| 134282 | CDW Canada Inc. | Computer Software | \$373.33 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$117.19 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$439.34 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$160.08 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$47.66 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$747.31 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$1,688.40 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$78.06 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$189.46 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$130.57 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$150.54 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$18.71 |
| 134282 | CDW Canada Inc. | Computer Hardware | \$27.74 |
| 134282 | CDW Canada Inc. | Computer Supplies | \$315.33 |
| 134285 | Command Services Ltd. | Offsite Tape Storage | \$233.38 |
| 134285 | Command Services Ltd. | Offsite Tape Storage | \$424.35 |
| 134285 | Command Services Ltd. | Offsite Tape Storage | \$280.92 |
| 134285 | Command Services Ltd. | Offsite Tape Storage | \$233.38 |
| 134286 | CompuCom Canada Co., | Computer Hardware | \$1,317.87 |
| 134286 | CompuCom Canada Co., | Computer Hardware | \$158.25 |
| 134286 | CompuCom Canada Co., | Computer Hardware | \$102.83 |
| 134286 | CompuCom Canada Co., | Computer Hardware | \$158.25 |
| 134286 | CompuCom Canada Co., | Computer Hardware | \$205.66 |

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| 134303 | Greg Marles | Expense Claim | \$150.37 |
| 134310 | Insight Canada Inc. | Software Maintenance | \$550.88 |
| 134320 | Larg*net | Connectivity | \$20,681.63 |
| 134327 | Twp. of Lucan Biddulph | Cell Phone | \$600.00 |
| 134334 | Morgan Calvert | Expense Claim | \$380.35 |
| 134336 | Metropolitan Maintenance | Facility Cleaning | \$553.70 |
| 134336 | Metropolitan Maintenance | Facility Cleaning | \$146.90 |
| 134344 | OE Canada Inc. Digital Office Solutions | Lexmark Meter Reads | \$637.74 |
| 134348 | Perry Group Consulting Ltd | Disaster Recovery Plan | \$2,050.95 |
| 134357 | RAND A Technology/IMAGINiT Technologies | Computer Software Subscription | \$4,486.10 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$36.50 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$5.94 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$119.13 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$309.19 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$111.87 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$2.44 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$16.95 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$101.43 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$20.50 |
| 134358 | Ricoh Canada Inc. | Meter Read | \$3.31 |
| 134359 | Rogers Wireless | Cell Phone | \$352.70 |
| 134369 | Spectrum Wireless-London | Computer Hardware | \$287.01 |
| 134369 | Spectrum Wireless-London | Cell Phone | \$284.76 |
| 134369 | Spectrum Wireless-London | Cell Phone | \$1,193.23 |
| 134380 | Telus | Phone Services | \$70.09 |
| 134380 | Telus | Telus Mobility Invoice | \$1,521.60 |
| 134419 | CDW Canada Inc. | Hardware Support Renewal | \$206.15 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$2,829.66 |
| 134419 | CDW Canada Inc. | Cisco Hardware Maintenance | \$3,850.64 |
| 134419 | CDW Canada Inc. | Computer Supplies | \$9.71 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$670.75 |
| 134419 | CDW Canada Inc. | Computer Supplies | \$22.45 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$399.67 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$292.60 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$348.44 |
| 134419 | CDW Canada Inc. | Computer Supplies | \$104.60 |
| 134419 | CDW Canada Inc. | Computer Supplies | \$58.69 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$2,503.83 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$49.80 |
| 134419 | CDW Canada Inc. | Computer Supplies | \$28.34 |
| 134419 | CDW Canada Inc. | Computer Hardware | \$101.81 |
| 134423 | CompuCom Canada Co., | Computer Hardware | \$690.20 |
| 134423 | CompuCom Canada Co., | Computer Hardware | \$370.94 |

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|---------------|------------------------------------|------------------------------|--------------|
| 134423 | CompuCom Canada Co., | Computer Hardware | \$316.52 |
| 134476 | Media Multicom Communications | Hardware Installation | \$3,272.48 |
| 134520 | THINKDOX Inc. | Software Renewal | \$467.82 |
| 134520 | THINKDOX Inc. | Software Renewal | \$6,999.68 |
| 134520 | THINKDOX Inc. | Software Renewal | \$701.73 |
| 134520 | THINKDOX Inc. | Software Renewal | \$467.82 |
| 134520 | THINKDOX Inc. | Software Renewal | \$13,855.36 |
| 134541 | Aidan Luby | Expense Claim | \$40.00 |
| 134552 | Chris Bailey | Expense Claim | \$95.00 |
| 134553 | CDW Canada Inc. | Computer Supplies | \$169.84 |
| 134553 | CDW Canada Inc. | Computer Hardware | \$888.77 |
| 134553 | CDW Canada Inc. | Computer Hardware | \$83.69 |
| 134553 | CDW Canada Inc. | Computer Hardware | \$1,773.95 |
| 134553 | CDW Canada Inc. | Computer Supplies | \$102.51 |
| 134553 | CDW Canada Inc. | Computer Software | \$11,246.21 |
| 134553 | CDW Canada Inc. | Computer Supplies | \$22.57 |
| 134553 | CDW Canada Inc. | Computer Supplies | \$27.53 |
| 134553 | CDW Canada Inc. | Computer Hardware | \$99.64 |
| 134553 | CDW Canada Inc. | Computer Software | \$149.52 |
| 134553 | CDW Canada Inc. | Computer Hardware | \$68.01 |
| 134553 | CDW Canada Inc. | Software Maintenance Renewal | \$101.65 |
| 134558 | CompuCom Canada Co., | Computer Hardware | \$37.29 |
| 134563 | Direct Dial | Computer Hardware | \$4,883.86 |
| 134563 | Direct Dial | Computer Hardware | \$457.65 |
| 134563 | Direct Dial | Computer Hardware | \$5,341.51 |
| 134563 | Direct Dial | Computer Hardware | \$5,341.51 |
| 134570 | Ebyan Hassan | Expense Claim | \$1,465.50 |
| 134571 | Empire Communications | Hardware Installation | \$2,886.47 |
| 134578 | Greg Marles | Expense Claim | \$180.25 |
| 134586 | Insight Canada Inc. | Licensing | \$761.63 |
| 134593 | James Webb | Expense Claim | \$30.00 |
| 134618 | Park Place Technologies Canada ULC | Computer Hardware Support | \$5,119.37 |
| 134648 | Telus | Telus Mobility Invoice | \$3,020.54 |
| 134648 | Telus | Phone Services | \$86.59 |
| 134654 | THINKDOX Inc. | Computer Software | \$2,840.82 |
| | | | \$137,540.19 |