

**Town of Paradise
Payment Register
November 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA412EJ331YI	Side Walk Sign Sandwich Board	75.88
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA42JMBZ3ACCUI	Western Digital 1TB HDD	643.79
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA436060VP7I	Program Supplies	22.99
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA44B8KQS12AI	Program Supplies	62.98
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA47GOUR12PI	Program Equipment	229.99
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA4879EX1SWI	Program Supplies	29.89
E000014152	11/04/2024	Amazon.com.ca C/O TH1120C	CA4UCVWDDAYI	Program Equipment	298.99
E000014153	11/04/2024	ATLANTIC ASSOCIATION OF GEOMATICS AND PLANNING	504	Full Membership	75.00
E000014154	11/04/2024	Atlantic Cash and Carry	0034706031047031	Hauntober Supplies	872.65
E000014155	11/04/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3265765	Shock Absorbers	257.60
E000014156	11/04/2024	BELFOR	2057061	Lockers Room - Arena	1,154.60
E000014157	11/04/2024	Bishop's Crane	10321	Hire Boom Truck	800.57
E000014158	11/04/2024	BOBBETT, DAN	OCT112024	Expenses	1,157.44
E000014159	11/04/2024	BRANDT TRACTOR LTD.	9027810	Wiper Parts For Skid Steer Unit 14	277.15
E000014160	11/04/2024	BUSCH SYSTEMS INT'L INC.	IN24-007295	Green Goal Phase II	12,700.00
E000014161	11/04/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500706263	First Aid Supplies for the Town Hall and Depot	87.69
E000014161	11/04/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500707308	First Aid Supplies for the Town Hall and Depot	87.69
E000014161	11/04/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500707309	Coverall - Mats Cleaning - Depot	447.76
E000014161	11/04/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500707315	St. Thomas Line Weekly Cleaning	73.83
E000014162	11/04/2024	CBS RENTALS LIMITED	136540-1	Atlas Pu Glove For Sewer	496.66
E000014162	11/04/2024	CBS RENTALS LIMITED	136800-1	Deck Screws For Stock	230.00
E000014162	11/04/2024	CBS RENTALS LIMITED	136973-1	Inventory For Stockroom	1,178.04
E000014162	11/04/2024	CBS RENTALS LIMITED	137208-1	Repair Stihl Trimmer	39.09
E000014163	11/04/2024	CentralSquare Canada Software Inc, a CentralSquare Company	414545	eOne - Popdock Migration	2,317.25
E000014164	11/04/2024	CIBC Mellon	PP#20-2024	Management Pension Contributions PP#20-2024	22,872.52
E000014165	11/04/2024	CITY OF ST. JOHN'S	49475	Tipping Fees - September 2024	50,599.39
E000014166	11/04/2024	Develotech Inc.	13244	Cyclo-Zone Flexible bollard	5,395.25
E000014167	11/04/2024	DICKS & CO. LTD.	A01098144	Office Supplies	32.19
E000014168	11/04/2024	E. TUCKER & SONS LTD.	45074	Repair Trackless Blower	4,110.68
E000014169	11/04/2024	EAST CHEM INC.	022254301	Lime, Fertilizer and Lawn Seed For Parks and Fields	819.38
E000014170	11/04/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000818455	Transmission Line For Unit 127	139.12
E000014170	11/04/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000818456	Parts For Equipment	139.50
E000014171	11/04/2024	EASTERN SAFETY SERVICES	153023	Traffic Control Person - Level 1 (Virtual)	143.75
E000014172	11/04/2024	EMCO CORPORATION	126243004652	Culvert For Picco Drive	729.47
E000014172	11/04/2024	EMCO CORPORATION	155243010785	Bathroom Stall - Arena	90.44
E000014172	11/04/2024	EMCO CORPORATION	155243010786	Bathroom Stall - Arena	547.31
E000014173	11/04/2024	ERIC TAYLOR LIMITED	10525	Partial Claim 30%	66,880.19
E000014174	11/04/2024	FARRELL'S EXCAVATING LTD.	598291	Supply Hot Mix Asphalt	1,883.91
E000014174	11/04/2024	FARRELL'S EXCAVATING LTD.	598317	Supply Hot Mix Asphalt	590.58
E000014175	11/04/2024	GFL Environmental Inc.	E60000231833	WWTP	275.43
E000014176	11/04/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#20-2024	File No: 382689 & 419986 PP End 9/27/2023	908.00
E000014177	11/04/2024	IMAGE 4 PRINTING & DESIGN INC.	25273	Hauntober Signs For The Event	279.45
E000014178	11/04/2024	Information Protection Services	122936	Shredding Services	48.36
E000014178	11/04/2024	Information Protection Services	122937	Shredding Services	37.04
E000014178	11/04/2024	Information Protection Services	123217	Shredding Services	69.00
E000014179	11/04/2024	ISLAND OFFICE	IN0000202925	2 Global Tritex Chairs	2,000.89
E000014180	11/04/2024	KELLOWAY CONSTRUCTION LTD.	2023-05-10	Cleaning of Cushions STCC	552.00
E000014180	11/04/2024	KELLOWAY CONSTRUCTION LTD.	2023-05-11	Supplies for Town Facilities	1,569.75
E000014180	11/04/2024	KELLOWAY CONSTRUCTION LTD.	9807-23	Additional cleaning for the PDIC	3,277.50
E000014181	11/04/2024	MARK'S WORK WEARHOUSE	760-119501	Safety Clothing	271.40
E000014182	11/04/2024	Metrobus	00012292	Service for Month of Sept 2024	35,874.63
E000014183	11/04/2024	MUNICIPAL ASSESSMENT AGENCY INC.	106011	Fourth Quarter Assessment Fees	63,492.00
E000014184	11/04/2024	NAPE	PP#20-2024	Union Dues Pay Period ending Sept 27th 2024	2,190.80
E000014185	11/04/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-313882	Zero Turn Mower Repair	476.90
E000014186	11/04/2024	NIBLOCK, LISA	OCT112024	Expenses	657.44
E000014187	11/04/2024	PRIDDLE'S PLUMBING & HEATING	2024371	WWTP - Service call Hot Water Tank	10,580.69
E000014187	11/04/2024	PRIDDLE'S PLUMBING & HEATING	2024372	Toilets - Arena	179.39
E000014187	11/04/2024	PRIDDLE'S PLUMBING & HEATING	2024373	Depot - Snake Clear The Sewer Main Washrooms	487.47
E000014187	11/04/2024	PRIDDLE'S PLUMBING & HEATING	2024374	Arena Washroom 2 Sets Of Faucets And Three Solenoids	2,100.19
E000014188	11/04/2024	PRINT SHOP LIMITED	36640	Warning Booklets	609.44

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E000014189	11/04/2024	QUILTY, DEBORAH	OCT162024	Expenses	607.44
E000014190	11/04/2024	RIVERBEND TIRECRAFT	8484	Oil Change	128.01
E000014191	11/04/2024	Rock Safety Industrial Ltd.	123177465	Safety Clothing	1,974.78
E000014191	11/04/2024	Rock Safety Industrial Ltd.	123177472	Safety Clothing	1,927.86
E000014191	11/04/2024	Rock Safety Industrial Ltd.	123177505	Safety Clothing	1,230.96
E000014192	11/04/2024	ROYAL FREIGHTLINER INC	142729	Exhaust Clamps	729.11
E000014193	11/04/2024	Safety NL	20240121	ATV Operator Training	1,585.00
E000014194	11/04/2024	SAUNDERS EQUIPMENT LTD.	97943	Parts For Garbage Truck 07	409.58
E000014195	11/04/2024	Skinner's Fuels Inc	1712	Fuel-Topsail Pond	168.19
E000014195	11/04/2024	Skinner's Fuels Inc	1809	Fuel-Dianne Whelan	721.53
E000014196	11/04/2024	SME	059733	Filters For Sandblaster	114.71
E000014197	11/04/2024	Steven Wareham	OCT292024	Expenses	276.00
E000014198	11/04/2024	STEWART MCKELVEY	91152359	Professional Services Rendered	126.50
E000014198	11/04/2024	STEWART MCKELVEY	91156947	Professional Services Rendered	121.79
E000014198	11/04/2024	STEWART MCKELVEY	91157006	Professional Services Rendered	100.00
E000014198	11/04/2024	STEWART MCKELVEY	91157171	Professional Services Rendered	75.90
E000014198	11/04/2024	STEWART MCKELVEY	91157564	Professional Services Rendered	506.00
E000014199	11/04/2024	Tommy Maher	OCT152024	Expenses	607.44
E000014200	11/04/2024	TRIWARE TECHNOLOGIES INC.	233686	Ruckus R350 Wireless AP - Water Treatment Plant	1,403.00
E000014200	11/04/2024	TRIWARE TECHNOLOGIES INC.	233742	HP ZBook Firefly, Dock and 3 Year Warranty	3,155.26
E000014201	11/04/2024	TULK TIRE & TOWING SERVICE LTD.	TW 12269	Tow from Hiscock's to Jennings Auto	172.50
E000014202	11/04/2024	UNIFORM WORKS LIMITED	INV0104246	Ballistic Vests for MEO's	4,810.45
E000014203	11/04/2024	Work Authority Expert	922323	Safety Clothing	215.04
E000014204	11/14/2024	ACE LOCKSMITHING	26438	Brass Padlock	103.82
E000014205	11/14/2024	ACTION CAR AND TRUCK ACCESSORIES	52367209	Fix Strobes on Unit 19	1,156.96
E000014205	11/14/2024	ACTION CAR AND TRUCK ACCESSORIES	52367290	Strobes For Unit 19	1,016.98
E000014206	11/14/2024	AFONSO GROUP	30565	Clear Blockage - Maple Drive	644.00
E000014207	11/14/2024	AGAT LABORATORIES	24309893E	Env. Services WWTP	507.15
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA41117A4AI	Youth Shiny & Skating Equipment	174.68
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA418SAVZHOYI	Fall 2024 Fitness Programming Equipment	206.80
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42JGH0LACCU	Youth Shiny & Skating Equipment	173.44
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42JGH1UACCU	Youth Shiny & Skating Equipment	260.16
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42JHKKIACCU	Youth Shiny & Skating Equipment	151.44
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42KWF6QACCU	Program Supplies	79.32
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42MCLRFACCU	Program Supplies	112.10
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA42MCLVGLACCU	Program Supplies	102.72
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4305EGZL5I	YC Ping Pong Paddles	78.18
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA44IH7S00UI	Program Supplies	20.69
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA44KR7S00UI	Program Supplies	20.69
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA44LHC4F4GI	Program Supplies	31.04
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA46GNGNA26I	Bon Fire Night Equipment	76.46
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA46NBGNA26I	Bon Fire Night Equipment	76.46
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4EOKM9UQKI	Pickleball Supplies Fall 2024	112.70
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4EZU52UXEI	Program Supplies	28.74
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4HLB6OZDI	Fall 2024 Fitness Programming Equipment	275.60
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4N7ANS8U6I	Youth Shiny & Skating Equipment	16.49
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4PDDHO9II	Pickleball Supplies Fall 2024	767.74
E000014208	11/14/2024	Amazon.com.ca C/O TH1120C	CA4T50XL1OI	Program Supplies	51.74
E000014209	11/14/2024	Atlantic Cash and Carry	0034701151048169	Program Supplies	179.16
E000014210	11/14/2024	BLACK & MCDONALD LTD.	80-1697335	Maintenance of Street Lighting	523.18
E000014211	11/14/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500707871	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	765.00
E000014211	11/14/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500708402	First Aid Supplies for the Town Hall and Depot	87.69
E000014211	11/14/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500708403	Coverall - Mats Cleaning - Depot	447.76
E000014212	11/14/2024	CANADIAN AV	12102	SunSplash Sound/Production	376.53
E000014213	11/14/2024	CBS RENTALS LIMITED	133277-1	8 Ton Excavator Rental	5,265.56
E000014213	11/14/2024	CBS RENTALS LIMITED	137786-1	Refill Bolts, Screws, Washers & Sheer Pins	809.26
E000014213	11/14/2024	CBS RENTALS LIMITED	137929-1	Impact Driver Kit	298.99
E000014213	11/14/2024	CBS RENTALS LIMITED	138198-1	Eye Hooks For Milton Road Job	137.86
E000014214	11/14/2024	CIBC Mellon	PP#21-2024	Management Pension PP#21-2024	23,358.78
E000014215	11/14/2024	CITY OF ST. JOHN'S	RW202409-3	Water Consumption Sept 2024	237,796.48

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E000014216	11/14/2024	COASTLINE SPECIALTIES LIMITED	14222	Supply Of Bleachers	16,410.50
E000014217	11/14/2024	CONSTRUCTION SIGNS LIMITED	51994	Karwood Drive - Radar Unit	5,744.25
E000014218	11/14/2024	E. TUCKER & SONS LTD.	45183	Repairs To Holes In Aluminum Pipe For Vacuum Truck As Required.	303.44
E000014219	11/14/2024	EAST CHEM INC.	022267001	Lime, Fertilizer and Lawn Seed For Parks and Fields	3,600.00
E000014220	11/14/2024	FARRELL'S EXCAVATING LTD.	598375	Supply Hot Mix Asphalt	1,625.53
E000014221	11/14/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#21-2024	File No: 382689 & 419986 Pay Pd End Oct11 2024	908.00
E000014222	11/14/2024	Green Shield Health Inc.	EL38491	Post Trauma Intervention	1,900.95
E000014223	11/14/2024	HICKMAN CHRYSLER	196640	Ram 4500 Repair	9,119.73
E000014224	11/14/2024	HITECH COMMUNICATIONS LTD.	0000024310	Wireless Data - Static	57.39
E000014225	11/14/2024	IMAGE 4 PRINTING & DESIGN INC.	25288	Christmas parade cut outs	977.50
E000014226	11/14/2024	KNIGHTSBRIDGE ROBERTSON SURRETTE	RE007335	Professional Services Rendered	7,284.10
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	296421427	Monthly Maintenance	16.75
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	296422571	Monthly Maintenance	17.87
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	296422713	Monthly Maintenance	88.32
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	296422714	Monthly Maintenance	63.91
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	296422804	Monthly Maintenance	48.15
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	51350028	Bizhub 4050i 42 PPM a4 MFP	-144.90
E000014227	11/14/2024	KONICA MINOLTA BUSINESS	9840452	Lease Payment	698.36
E000014228	11/14/2024	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25079	MNL Conference Registration	550.00
E000014229	11/14/2024	NUTRI LAWN NL	551133	Vertical Slit Seeding	1,719.25
E000014230	11/14/2024	ORKIN CANADA CORPORATION	C-4901676	Kestrel Drive Rodent Control	138.00
E000014230	11/14/2024	ORKIN CANADA CORPORATION	C-4902011	Monthly Pest Control - Arena	132.88
E000014231	11/14/2024	PICTOMETRY CANADA, CORP	CDN100033	TrueTouch, certified Ortho Upgrades	3,164.80
E000014232	11/14/2024	Pollett Strategy Inc.	SI-74	Proposal Stage 2	1,610.00
E000014233	11/14/2024	QUADIENT CANADA LTD.	6311092	Lease Payment	354.96
E000014234	11/14/2024	Rock Safety Industrial Ltd.	123177574	Safety Supplies And Winter Supplies	2,758.99
E000014235	11/14/2024	ROYAL CANADIAN LEGION	586	Remembrance Day Supplies	174.28
E000014236	11/14/2024	Stacey Contracting Ltd.	6118	Cut out Wall - Handrail Repairs	1,345.50
E000014237	11/14/2024	STEELFAB INDUSTRIES LTD.	0000157442	Steel Plate	1,191.22
E000014238	11/14/2024	Vallen Canada Inc	315849599-00	Safety Clothing	290.95
E000014239	11/14/2024	Work Authority Expert	923455	Safety Clothing	242.40
E000014240	11/18/2024	AGAT LABORATORIES	24315560E	Env. Services WWTP	1,090.20
E000014240	11/18/2024	AGAT LABORATORIES	24316193E	Env. Services WWTP	507.15
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA415FJ331YI	Sidewalk Heavy Duty Sign	75.12
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA415KJ331YI	Sidewalk Heavy Duty Sign	75.12
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA415PJ331YI	Sidewalk Heavy Duty Sign	75.12
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA415RJ331YI	Sidewalk Heavy Duty Sign	75.12
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA415SJ331YI	Sidewalk Heavy Duty Sign	75.12
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA42RKCDLACCUI	Program Supplies	157.02
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA45C7J4HBUI	Candles for Fitness	248.30
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA45IEJ3EKAI	Office Supplies	70.39
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA4AM8WOX8AI	Office Supplies	25.17
E000014241	11/18/2024	Amazon.com.ca C/O TH1120C	CA4K2UBVFFII	Program Supplies	149.49
E000014242	11/18/2024	Angela Green	NOV142024	Reimbursements due to Lift Station Repairs	714.42
E000014243	11/18/2024	ASHFORD SALES LIMITED	163459	Hitch For Mulcher	211.49
E000014244	11/18/2024	Atlantic Star Satellite Bingo Inc.	13020	Wrist Bands for Special Events	410.04
E000014245	11/18/2024	ATLANTIC MILLWRIGHT LTD	4926	Repairs to Gate on Elizabeth Park Trailway	454.25
E000014246	11/18/2024	BIRD STAIRS	01780234	Cold Patch And Easy Melt For Winter	1,644.33
E000014247	11/18/2024	Bishop's Crane	10474	Boom Truck	889.53
E000014248	11/18/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500709485	First Aid Supplies for the Town Hall and Depot	87.69
E000014248	11/18/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500709486	Coverall - Mats Cleaning - Depot	447.76
E000014249	11/18/2024	CAPITAL HOME BUILDING CENTRE	61891	Cleaning Supplies	31.67
E000014250	11/18/2024	CBS RENTALS LIMITED	138833-1	Various Stock Items	515.10
E000014250	11/18/2024	CBS RENTALS LIMITED	140776-1	Dewalt Drills	572.70
E000014250	11/18/2024	CBS RENTALS LIMITED	140781-1	Inventory Items	1,274.32
E000014250	11/18/2024	CBS RENTALS LIMITED	141116-1	Antifreeze For Unit 140 Winterizing	459.54
E000014250	11/18/2024	CBS RENTALS LIMITED	w2608-1	Service Trimmer Chris Coffin Dropped Off	67.21
E000014250	11/18/2024	CBS RENTALS LIMITED	w2965-1	Repair Zero Turn Mower	315.70
E000014251	11/18/2024	CITY OF ST. JOHN'S	RF2024-02(11)	St Johns Regional Fire Department Cost Sharing - Nov 2024	403,531.92
E000014252	11/18/2024	CLAIRE WISEMAN	NOV012024	Gas for Unit 133	67.20

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E000014253	11/18/2024	COASTLINE SPECIALTIES LIMITED	14270	Repair Overhead door - Depot	310.50
E000014254	11/18/2024	Dallas Mercer Consulting Inc. (DMC)	34789	Pre-Employment Medical Exam	1,426.00
E000014255	11/18/2024	DEBORAH COX	JUN042024	Fitness Class Instruction	35.00
E000014256	11/18/2024	DICKS & CO. LTD.	A01099950	Office Supplies	43.69
E000014257	11/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000818697	Hydraulic Line For 71 Loader	91.15
E000014257	11/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000818698	Hose For Unit 71	124.82
E000014257	11/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000818699	Clamps For Unit 100	15.27
E000014258	11/18/2024	Elliott Morrison	007	Remembrance Day Ceremony	75.00
E000014259	11/18/2024	EMCO CORPORATION	126243004938	W&S Supplies	338.49
E000014260	11/18/2024	EXECUTIVE COFFEE	0000265796	Kitchen Supplies	192.24
E000014261	11/18/2024	FARRELL'S EXCAVATING LTD.	598399	Supply Hot Mix Asphalt	780.83
E000014261	11/18/2024	FARRELL'S EXCAVATING LTD.	598422	Supply Hot Mix Asphalt	610.47
E000014262	11/18/2024	FASTSIGNS	651-89940	Green Goal Decals	471.50
E000014263	11/18/2024	HARVEY & CO. LTD.	X101020215:01	Parts For Unit 102	649.29
E000014264	11/18/2024	IMPRINT SPECIALTY PROMOTIONS	175173.	Swag for Employees	7,125.00
E000014265	11/18/2024	ISLAND OFFICE	IN0000202585	Rectangular Desk - Full Gables	460.00
E000014266	11/18/2024	MARK'S WORK WEARHOUSE	760-109286	Safety Clothing	252.99
E000014267	11/18/2024	MURPHY'S SERVICES INC.	1452	Topsoil and Sod	26,313.50
E000014268	11/18/2024	NEWFOUNDLAND DISTRIBUTORS LIMITED	106218-3	Guard Rail Bolts	162.84
E000014269	11/18/2024	PARTS FOR TRUCKS, INC.	40545882-00	Slack Adjusters For Unit 127	133.70
E000014269	11/18/2024	PARTS FOR TRUCKS, INC.	41545859-00	Cylinders For Unit 143	1,168.42
E000014270	11/18/2024	PRINCESS AUTO	3790995	Straps for Salter	81.74
E000014271	11/18/2024	QUALITY TRUCK & TRAILER REPAIRS	16114	MVI For Unit #126	5,195.06
E000014271	11/18/2024	QUALITY TRUCK & TRAILER REPAIRS	16166	Unit 141 Front End Repairs	1,376.63
E000014272	11/18/2024	REEFER REPAIR SERVICES LIMITED	84348	Repairs To Unit 07	4,557.02
E000014273	11/18/2024	RIDEOUT TOOL & MACHINE INC.	1756967	Air Chisel	80.44
E000014274	11/18/2024	S & S SUPPLY LTD; CROSSTOWN RENTAL	300233641	Supplies	531.24
E000014275	11/18/2024	SAUNDERS EQUIPMENT LTD.	98137	Arena	725.67
E000014276	11/18/2024	SONIC ELECTRICAL LTD.	16035	Fire Week Banner - Town Hall	316.25
E000014277	11/18/2024	STAPLES ADVANTAGE (HFX)	67881027	Office - Logitech Lift Ergonomic	230.55
E000014277	11/18/2024	STAPLES ADVANTAGE (HFX)	68062302	Office Supplies - Daytimers	121.77
E000014278	11/18/2024	STEEFLAB INDUSTRIES LTD.	0000157589	Steel Plate 3X3X 3/8	397.90
E000014279	11/18/2024	TELELINK CALL CENTRE INC.	P8696-2408	Billable Minutes	2,333.36
E000014279	11/18/2024	TELELINK CALL CENTRE INC.	P8696-2409	Billable Minutes	1,869.07
E000014279	11/18/2024	TELELINK CALL CENTRE INC.	P8696-2410	Billable Minutes	1,545.89
E000014280	11/18/2024	The Bulb Man	98366	T5 Light Bulbs	861.64
E000014281	11/18/2024	Tony Dunn	NOV142024	Reimbursement Due to Lift Station Repairs	1,152.95
E000014282	11/18/2024	TOTAL POWER LIMITED	SALES0222927	Generator Maintenance for all Town Facilities	181.70
E000014282	11/18/2024	TOTAL POWER LIMITED	SALES0222985	Generator Maintenance for all Town Facilities	181.70
E000014282	11/18/2024	TOTAL POWER LIMITED	SALES0224251	Generator Maintenance for all Town Facilities	181.70
E000014282	11/18/2024	TOTAL POWER LIMITED	SALES0224276	Generator Maintenance for all Town Facilities	181.70
E000014282	11/18/2024	TOTAL POWER LIMITED	SALES0224278	Generator Maintenance for all Town Facilities	181.70
E000014283	11/18/2024	TRACTION	506103445	Hydraulic Filter	302.15
E000014283	11/18/2024	TRACTION	506111282	Rocker Switch For 127	35.17
E000014283	11/18/2024	TRACTION	506111494	Inspection Items For Unit 143	904.36
E000014283	11/18/2024	TRACTION	506111867	Items For Unit 143 Inspection	733.47
E000014283	11/18/2024	TRACTION	506111870	Wheel Spacers	119.78
E000014283	11/18/2024	TRACTION	506112138	Backup Alarm For Unit 143 Inspection	143.26
E000014283	11/18/2024	TRACTION	506112256	Retractable 30Foot Lead Tester	43.69
E000014283	11/18/2024	TRACTION	506112320	Brake Lights For Tandems	135.93
E000014283	11/18/2024	TRACTION	506112399	Various Items	217.66
E000014283	11/18/2024	TRACTION	506113204	Items For Unit 127	168.49
E000014283	11/18/2024	TRACTION	506113317	Shop Items	160.10
E000014283	11/18/2024	TRACTION	506113510	Wheel Nut And Stud For Garbage Trucks	12.42
E000014283	11/18/2024	TRACTION	506114621	1/4 Flush Mandrel	38.08
E000014283	11/18/2024	TRACTION	506115560	Parts For Unit 102	200.08
E000014283	11/18/2024	TRACTION	506116016	Tractor Protection Valves For Stock	60.79
E000014283	11/18/2024	TRACTION	506116069	Battery For Unit 104	172.49
E000014283	11/18/2024	TRACTION	506116198	Batteries For 70	255.19
E000014283	11/18/2024	TRACTION	506116779	Parts For Unit 01	745.15

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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014283	11/18/2024	TRACTION	506118561	Air Inflator For Garage	160.99
E000014283	11/18/2024	TRACTION	506118563	Batteries For Unit 71	255.28
E000014283	11/18/2024	TRACTION	506118591	Heater Hose For Unit 97	39.38
E000014283	11/18/2024	TRACTION	506118897	Shop Supplies	319.06
E000014283	11/18/2024	TRACTION	506121347	Wires For 128	22.53
E000014283	11/18/2024	TRACTION	506121563	Various Items	201.18
E000014283	11/18/2024	TRACTION	506889577	Stock	982.99
E000014284	11/18/2024	VOGUE OPTICAL	240201	RX Safety Glasses	363.00
E000014285	11/18/2024	WATERWERKS COMMUNICATIONS	21421	Production of Weekly Shoreline Ads	2,300.00
E000014285	11/18/2024	WATERWERKS COMMUNICATIONS	21895	Ads for July 2024	2,875.00
E000014285	11/18/2024	WATERWERKS COMMUNICATIONS	21924	Shoreline Ads for August 2024	2,300.00
E000014285	11/18/2024	WATERWERKS COMMUNICATIONS	21975	Shoreline Ads for September 2024	2,300.00
E000014286	11/18/2024	XYLEM CANADA COMPANY	3558414873	Locks	971.52
E000014287	11/18/2024			Voided	
E000014288	11/22/2024			Voided	
E000014289	11/22/2024	YOUNG, JERRY	OCT092024	Expenses	300.00
E000014290	11/29/2024	ACE LOCKSMITHING	25505	Keys and Key tags	213.90
E000014291	11/29/2024	AFONSO GROUP	30629	Leak Detection Services	538.20
E000014291	11/29/2024	AFONSO GROUP	30654	Topsail Road Lift Station	807.30
E000014292	11/29/2024	AIR LIQUIDE CANADA INC.	78033349	Gas Cylinders	135.11
E000014293	11/29/2024	Allnorth Consultants Limited	FB47890	Paradise Beach Volleyball Courts	2,029.75
E000014294	11/29/2024	Amazon.com.ca C/O TH1120C	CA48697CTB4I	Program Supplies	189.74
E000014294	11/29/2024	Amazon.com.ca C/O TH1120C	CA486G7CTB4I	Program Supplies	189.74
E000014295	11/29/2024	Atlantic Cash and Carry	0034701291049910	Supplies For Pumpkin Stroll, Bon Fire Night And Remembrance Day	724.50
E000014295	11/29/2024	Atlantic Cash and Carry	0034703301043390	Return of Marshmallows	-57.87
E000014296	11/29/2024	BABB SECURITY SYSTEMS	164081	Reception Area - Panic button - Arena	560.90
E000014296	11/29/2024	BABB SECURITY SYSTEMS	164099	Card Reader - Paradise Gate	364.55
E000014296	11/29/2024	BABB SECURITY SYSTEMS	164292	Service Call	288.08
E000014297	11/29/2024	BATTEN, STEVE	NOV192024	Expenses	138.79
E000014297	11/29/2024	BATTEN, STEVE	NOV1920242	Expenses	431.25
E000014298	11/29/2024	Bishop's Crane	10479	Hire Boom Truck	1,728.34
E000014299	11/29/2024	BRANDT TRACTOR LTD.	6005503	Service Call to St Thomas Line	414.76
E000014300	11/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500709494	St. Thomas Line Weekly Cleaning	73.83
E000014300	11/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500710795	First Aid Supplies for the Town Hall and Depot	87.69
E000014300	11/29/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500710796	Overall - Mats Cleaning - Depot	447.76
E000014301	11/29/2024	CAPITAL HOME BUILDING CENTRE	61046	Bolts and 4x4s	179.06
E000014301	11/29/2024	CAPITAL HOME BUILDING CENTRE	61499	3/4X3/4 Swivel For Water And Sewer	47.67
E000014301	11/29/2024	CAPITAL HOME BUILDING CENTRE	61702	Tools	33.60
E000014301	11/29/2024	CAPITAL HOME BUILDING CENTRE	61820	Supplies For Painting	436.56
E000014302	11/29/2024	CBS RENTALS LIMITED	134477-1	Tandem Trailer	1,035.00
E000014302	11/29/2024	CBS RENTALS LIMITED	140542-1	Antifreeze For Unit 56 Sweeper	459.54
E000014303	11/29/2024	CONSTRUCTION SIGNS LIMITED	51832	Marking Paint	213.90
E000014303	11/29/2024	CONSTRUCTION SIGNS LIMITED	51864	Round Post Bracket	172.50
E000014304	11/29/2024	DICKS & CO. LTD.	H00037776	Bldg. Stamp for 3 Inspectors	296.67
E000014305	11/29/2024	GFL Environmental Inc.	E60000223158	Depot Yard - Monthly Service	268.30
E000014305	11/29/2024	GFL Environmental Inc.	E60000233159	Monthly Service RPYCC	325.89
E000014305	11/29/2024	GFL Environmental Inc.	E60000233160	Monthly Service - Arena	325.89
E000014305	11/29/2024	GFL Environmental Inc.	E60000233161	Monthly Cleaning - St. Thomas	254.02
E000014305	11/29/2024	GFL Environmental Inc.	E60000233163	Monthly Service PBD	219.10
E000014306	11/29/2024	HARBOURSIDE TRANSPORTATION CONSULTANTS	3276	Traffic/Transportation Engineering Service Relating to Potential New Interchange	4,312.50
E000014307	11/29/2024	HITECH COMMUNICATIONS LTD.	0000024049	Geotab Pro	4,610.47
E000014307	11/29/2024	HITECH COMMUNICATIONS LTD.	0000024742	Rental - Tower Site	258.75
E000014307	11/29/2024	HITECH COMMUNICATIONS LTD.	0000024929	Geotab Pro	4,610.47
E000014308	11/29/2024	Holly Thompson	NOV012024	Entertainment	200.00
E000014309	11/29/2024	ICESOFT TECHNOLOGIES HOLDINGS INC.	V-1679	Voyent Alert Premium Renewal 2024 - 2025	9,890.00
E000014310	11/29/2024	IMAGE 4 PRINTING & DESIGN INC.	25371	7 Number Plates for Holiday Signs	28.75
E000014311	11/29/2024	JENNINGS AUTO LTD.	INV0022971/2024	Unit #2 Repairs	4,241.37
E000014311	11/29/2024	JENNINGS AUTO LTD.	INV0023162/2024	Unit # 107 Repairs	5,380.85
E000014311	11/29/2024	JENNINGS AUTO LTD.	INV0023170/2024	Unit #57 Repairs	2,337.06
E000014311	11/29/2024	JENNINGS AUTO LTD.	INV0023209/2024	Unit #105 GOF	427.41

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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014311	11/29/2024	JENNINGS AUTO LTD.	INV0023323/2024	Unit #137 GOF	109.19
E000014312	11/29/2024	KAL TIRE	739029003	New Tires For Unit 100	4,745.26
E000014312	11/29/2024	KAL TIRE	739029067	Tires For Garbage Truck Unit 127	1,630.88
E000014313	11/29/2024	Kent	1021329096	Green Goal Phase II	6,840.13
E000014314	11/29/2024	Kent Contractor Supply 37	1021346902	2X2X8	380.12
E000014315	11/29/2024	LUKE MERCER (SALT BEEF JUNKIES)	NOV052024	Bon Fire Night Entertainment	500.00
E000014316	11/29/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-21	Lift Station 10 Upgrades	840,983.97
E000014317	11/29/2024	ORKIN CANADA CORPORATION	C-4913757	St. Thomas Community Center Pest Control	76.48
E000014318	11/29/2024	PAT BURTON	NOV192024	Gala Dinner for NLAMPEO Conference	428.00
E000014319	11/29/2024	PBS SERVICES LTD	75573	Unit #97 Repairs	4,733.65
E000014320	11/29/2024	REEFER REPAIR SERVICES LIMITED	580198	Greaser Grease	535.90
E000014321	11/29/2024	RICOH Canada Inc.	800687861	Laserfiche Annual Renewal	43,619.50
E000014322	11/29/2024	RIVERBEND TIREFRAFT	8648	Unit 51 Repair	3,919.82
E000014323	11/29/2024	Rock Safety Industrial Ltd.	123177779	Safety Clothing	186.30
E000014324	11/29/2024	ROYAL FREIGHTLINER INC	706325	Unit #07 Freightliner	1,058.47
E000014325	11/29/2024	Skinner's Fuels Inc	1489	Fuel For Camrose	499.01
E000014325	11/29/2024	Skinner's Fuels Inc	1623	Fuel-Rented Excavator #144	546.74
E000014326	11/29/2024	SONIC ELECTRICAL LTD.	16060	RPYCC - Resource Room A	1,351.25
E000014326	11/29/2024	SONIC ELECTRICAL LTD.	16061	Milton Rd., Peter Barry Duff & Dianne Whalen Ball Field	1,207.50
E000014326	11/29/2024	SONIC ELECTRICAL LTD.	16062	Community Center Resource Room A&B	747.50
E000014327	11/29/2024	SPECTRUM INVESTIGATIVE &	IN35183	Security Services Oct 2024	4,300.74
E000014327	11/29/2024	SPECTRUM INVESTIGATIVE &	IN35206	Security Services Oct 13-26 2024	235.67
E000014328	11/29/2024	STAPLES ADVANTAGE (HFX)	68149747	Heaters for the Bldg. Department	272.52
E000014329	11/29/2024	STEELFAB INDUSTRIES LTD.	0000157687	Steel Plate For Man Hole	403.73
E000014330	11/29/2024	TERRA NOVA MOTORS LTD.	430127	Cross Member For Unit 105	307.77
E000014330	11/29/2024	TERRA NOVA MOTORS LTD.	430286	Brake Bracket Bolts For Unit 105	26.01
E000014330	11/29/2024	TERRA NOVA MOTORS LTD.	430297	Bolt	8.67
E000014330	11/29/2024	TERRA NOVA MOTORS LTD.	756336	Brake Service Unit 136	108.73
E000014330	11/29/2024	TERRA NOVA MOTORS LTD.	756967	Programming & New Keys Unit 137	921.94
E000014331	11/29/2024	TOTAL POWER LIMITED	SALES0225341	Donna Rd Pump Station - Replace Battery	861.24
E000014332	11/29/2024	TRIWARE TECHNOLOGIES INC.	234278	Sonicwall CAS Renewal	564.08
E000014333	11/29/2024	TULK TIRE & TOWING SERVICE LTD.	TW12778	Tow from Donna road to Depot	517.50
E000014334	11/29/2024	XYLEM CANADA COMPANY	3558415070	Service Call Irving Drive	876.19
0000073343	11/08/2024	Angela Roberts	OCT172024	Reimbursement for Body Quest Assessment	75.00
0000073344	11/08/2024	Jiffy Cabs	110898	Taxi Services	454.00
0000073345	11/08/2024	Kate Turpin	OCT162024	Sports Donation	200.00
0000073346	11/08/2024	Neighbourhood Dance Works	OCT182024	Donation	100.00
0000073347	11/08/2024	NLLPA	18032	6 Blades Sharpening	478.06
0000073348	11/08/2024	NORTHEAST AVALON JOINT COUNCIL	NEAJC2024-12	2024 Membership Fee for the Northeast Avalon Joint Council	200.00
0000073349	11/08/2024	SPCA	62	Donation	10,000.00
0000073350	11/08/2024	Strategic Steps Inc	2024.324	20% Deposit - Council Orientation 2025	1,679.00
Total					<u>2,146,167.39</u>