

**Town of Paradise
Payment Register
May 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000012958	05/03/2024	A. HARVEY & CO. LTD.	S0067491	Salt	145,496.54
E000012959	05/03/2024	ACE LOCKSMITHING	24522	Arena - Pad Locks	110.17
E000012960	05/03/2024	AGAT LABORATORIES	24245830E	Env. Services Ocean Water Sampling	1,090.20
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA43BEBP146C	Return - Towel Rack	-40.60
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA43FBR7N55W1	Program Supplies	80.49
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA44228GZRAI	Program Supplies	27.59
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA4RR7B7ACCU1	Toners	1,373.96
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA4RSHRFACCU1	Toners	530.14
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA4RVK0MACCU1	Toners	1,271.88
E000012961	05/03/2024	Amazon.com.ca C/O TH1120C	CA4RVZSPACCU1	Program Supplies	109.88
E000012962	05/03/2024	BABB SECURITY SYSTEMS	159842	Diane Whalen Soccer Complex	155.08
E000012962	05/03/2024	BABB SECURITY SYSTEMS	160036	Clamshell Cards - Recreation	1,277.08
E000012962	05/03/2024	BABB SECURITY SYSTEMS	160118	Reinstalled Siren - Town Hall	113.85
E000012963	05/03/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500679291	St. Thomas Line Weekly Cleaning	72.16
E000012963	05/03/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500679335	Monthly cleaning - Depot	471.74
E000012964	05/03/2024	CANADIAN AV	11693	March 4 News Conference	599.01
E000012965	05/03/2024	CANSEL	INV00006872	Office Supplies	802.05
E000012966	05/03/2024	CITY OF ST. JOHN'S	RW202403-3	Water Consumption for March 2024	220,069.63
E000012967	05/03/2024	DICKS & CO. LTD.	A01082540	Paper	840.31
E000012968	05/03/2024	ELECTRIC MOTOR & PUMP	87591	End Plates Machined	592.25
E000012969	05/03/2024	EXTREME FABRICATORS	2915	Supply And Install Flat Bars With Hooks In Lockers	1,529.50
E000012970	05/03/2024	FUNDY TECHNICAL & UNIFORMS LTD	1-00174255	Staff Clothing	676.20
E000012970	05/03/2024	FUNDY TECHNICAL & UNIFORMS LTD	1-00174256	Staff Clothing	23.00
E000012971	05/03/2024	GFL Environmental Inc.	E60000219289	Water Sampling	8,097.38
E000012971	05/03/2024	GFL Environmental Inc.	E60000219893	Water Sampling	9,348.97
E000012972	05/03/2024	HI-VIS TRAFFIC CONTROL INC.	14505	Crossing Guards	552.00
E000012972	05/03/2024	HI-VIS TRAFFIC CONTROL INC.	14507	Crossing Guards	552.00
E000012972	05/03/2024	HI-VIS TRAFFIC CONTROL INC.	14508	Crossing Guards	552.00
E000012973	05/03/2024	HITECH COMMUNICATIONS LTD.	0000018587	Wireless Data - Static	57.39
E000012974	05/03/2024	IMAGE 4 PRINTING & DESIGN INC.	24412	MPPSC Tickets	212.75
E000012975	05/03/2024	KONICA MINOLTA BUSINESS	293246327	Monthly Invoice for Maintenance	100.38
E000012975	05/03/2024	KONICA MINOLTA BUSINESS	293246328	Monthly Invoice for Maintenance	24.31
E000012975	05/03/2024	KONICA MINOLTA BUSINESS	293246830	Monthly Invoice for Maintenance	40.81
E000012975	05/03/2024	KONICA MINOLTA BUSINESS	293246837	Monthly Invoice for Maintenance	75.97
E000012975	05/03/2024	KONICA MINOLTA BUSINESS	293246932	Monthly Parts and Maintenance	178.25
E000012976	05/03/2024	LUCAS EASTMAN	APR122024	Gas for Unit 135	89.02
E000012977	05/03/2024	NEWFOUNDLAND HVAC LIMITED	97298	Ryck Pump Motor No. 5	3,792.70
E000012977	05/03/2024	NEWFOUNDLAND HVAC LIMITED	97308	Service Call RPYCC - April 9 Multi Purpose room 22	803.71
E000012978	05/03/2024	ORKIN CANADA CORPORATION	C-4559326	Monthly Pest Control - Arena	140.79
E000012979	05/03/2024	PARADISE DISTRICT GIRL GUIDES	APR292024	Easter Brunch	1,470.00
E000012980	05/03/2024	PARADISE CENTENNIAL LION'S CLUB	APR292024	Easter Brunch	1,470.00
E000012981	05/03/2024	PRIDDLE'S PLUMBING & HEATING	2024126	Paradise Community Center	379.50
E000012981	05/03/2024	PRIDDLE'S PLUMBING & HEATING	2024127	Check Leak - Arena	161.00
E000012982	05/03/2024	PRINCESS AUTO	3510125	Arena - 61 pc Bit Set	31.03
E000012983	05/03/2024	RELIABLE FUEL INC.	33792	Fuel For Unit #70 & Unit #91	702.97
E000012984	05/03/2024	RNFLDR Memorial HS Hockey Corp	APR252024	Gate Fees for Region Tournament April 15th to 21st	17,925.00
E000012985	05/03/2024	Sarah Rowe	APR292024	Expenses	17.25
E000012986	05/03/2024	SAUNDERS EQUIPMENT LTD.	95812	Zamboni Parts - Arena	1,008.09
E000012987	05/03/2024	Shoreling Lubricants & Industrial Supply	163149	Refrigeration Oil	344.43
E000012988	05/03/2024	SONIC ELECTRICAL LTD.	15717	Arena Repair Parking Lot Lighting	402.50
E000012988	05/03/2024	SONIC ELECTRICAL LTD.	15718	Turn off 600 Volt Power Supply for Alarm Repairs	212.75
E000012989	05/03/2024	SPECTRUM INVESTIGATIVE &	IN34637	Security Services Apr 9th 2024	104.74
E000012990	05/03/2024	STEWART MCKELVEY	91109437	Professional Services Rendered	1,035.00
E000012990	05/03/2024	STEWART MCKELVEY	91109476	Professional Services Rendered	709.55
E000012990	05/03/2024	STEWART MCKELVEY	91115745	Professional Services Rendered	603.52
E000012991	05/03/2024	The Bulb Man	97538	25 T-5 Light Tubes	287.21
E000012992	05/03/2024	TRIWARE TECHNOLOGIES INC.	229578	Standard SSL Renewal, Labour	448.50
E000012993	05/03/2024	ULTRAMAR	04513049100007	Roth/Granby 1000L DWT 61" High	7,883.25
E000012993	05/03/2024	ULTRAMAR	04513049100009	Granby 1000L 2 in 1 Oil Tank	6,077.75
E000012994	05/03/2024	WAJAX INDUSTRIAL COMPONENTS	RIN0074566585	Auto Greasers For Treatment Plant	208.93

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E000012995	05/03/2024	WHALEN, NELSON	APR262024	Expenses	400.00
E000012996	05/03/2024	XYLEM CANADA COMPANY	3558405272	Service Call Irving Drive	322.00
E000012997	05/09/2024	Ace WetClean & Laundry Ltd.	4168	Tables Cloths Clean Form Municipal Awards	25.30
E000012998	05/09/2024	AGAT LABORATORIES	24246722E	Env. Services Ocean Water Sampling	507.15
E000012999	05/09/2024	Allnorth Consultants Limited	FB40424	Octagon Pond Boathouse	7,130.29
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA41T3J21TJI	Office Supplies	56.40
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA42P2JOHPSI	Fitness Equipment	106.44
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA430PYD6PMI	Office Supplies	9.18
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA48XK5G1OMI	Fitness Equipment	195.49
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4A2R8C9POI	Office Supplies	39.15
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4G29PJ8MII	Fitness Equipment	91.96
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4IDE4EU6I	Fitness Equipment	10.75
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4JLQBC1CMI	Office Supplies	14.94
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4K8GPHACCUI	Fitness Equipment	608.94
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4MBSBN1VJI	Community Board Equipment	24.69
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4MFLK1B8CI	Program Supplies	47.78
E000013000	05/09/2024	Amazon.com.ca C/O TH1120C	CA4TQQPVACCUI	Office Supplies	25.06
E000013001	05/09/2024	APEX CONSTRUCTION SPECIALTIES INC.	47166	Fence Ties	46.94
E000013002	05/09/2024	AQUATIC INFORMATICS INC.	108282	Sater Trax Data Management Water (Renewal)	1,316.75
E000013003	05/09/2024	ARIVA	96897542	Paper 11x17	104.51
E000013004	05/09/2024	BABB SECURITY SYSTEMS	160320	Depot Strike On The Door	697.36
E000013004	05/09/2024	BABB SECURITY SYSTEMS	160331	Trouble Shooted Issue With Alarms For Gym Door	558.32
E000013004	05/09/2024	BABB SECURITY SYSTEMS	160332	Trouble shooted issue with Alarm Zone 58 Replaced Surface mount Door Town Hall	325.45
E000013004	05/09/2024	BABB SECURITY SYSTEMS	160337	Milton Road - Install new Core Mechanical room	206.82
E000013005	05/09/2024	BRINK'S CANADA LIMITED	0328500255	Service for March	283.20
E000013005	05/09/2024	BRINK'S CANADA LIMITED	0329520255	Service For April	283.20
E000013006	05/09/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500659978DB	Inv6500659978 Adjustment	7,539.98
E000013006	05/09/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500680097	Monthly Cleaning - RPYCC	891.62
E000013006	05/09/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500680591	Coverall Depot - Mats	466.94
E000013007	05/09/2024	CIBC Mellon	PP#05-2024	Management Pension Contribution for PP#05-2024	25,133.50
E000013008	05/09/2024	CITY OF ST. JOHN'S	46908	Tipping Fees March 2024	43,320.30
E000013009	05/09/2024	CLAIRE WISEMAN	MAY072024	OH&S Conference Travel Expenses	175.00
E000013010	05/09/2024	CONSTRUCTION SIGNS LIMITED	50203	New Idle Free Zone Signs	402.50
E000013010	05/09/2024	CONSTRUCTION SIGNS LIMITED	50220	Street Signs	235.75
E000013010	05/09/2024	CONSTRUCTION SIGNS LIMITED	50245	New No Parking and Emergency Exit Only Signs	218.50
E000013011	05/09/2024	DEBORAH COX	APR022024	Fitness Classes	420.00
E000013011	05/09/2024	DEBORAH COX	APR112024	Fitness Instructor	140.00
E000013012	05/09/2024	DICKS & CO. LTD.	A01083001	Office Supplies / Day Camp - Recreation	205.76
E000013013	05/09/2024	DULUX	852920006624	Paint for the WWTP	160.50
E000013014	05/09/2024	EXECUTIVE COFFEE	0000260553	Kitchen Supplies	233.35
E000013015	05/09/2024	GFL Environmental Inc.	E60000221261	Depot Yard service	268.30
E000013015	05/09/2024	GFL Environmental Inc.	E60000221263	Monthly Service - Arena	381.71
E000013015	05/09/2024	GFL Environmental Inc.	E60000221264	St. Thomas Community Center	254.02
E000013015	05/09/2024	GFL Environmental Inc.	E60000221266	Monthly Service Charge	219.10
E000013016	05/09/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#07-2024	File No: 382689 & 419986 Pay Period Ending March 29, 2023	908.00
E000013016	05/09/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#08-2024	File No: 382689 & 419986 Pay Pd ending April 12, 2023	908.00
E000013016	05/09/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#25-2023	File No: 382689 & 419986 Pay Period Ending Dec 8th 2023	1,258.99
E000013017	05/09/2024	JENNINGS AUTO LTD.	INV0022239/2024	Unit #52 Repairs	1,964.55
E000013018	05/09/2024	KING'S PHOTOGRAPHY	24083	Municipal Awards Photography	460.00
E000013019	05/09/2024	KONICA MINOLTA BUSINESS	9545424	Lease Payment	87.83
E000013019	05/09/2024	KONICA MINOLTA BUSINESS	9545425	Lease Payment	698.36
E000013020	05/09/2024	LAWLOR'S AWARDS LTD.	3754	Municipal Awards Plaques 2024	2,607.74
E000013021	05/09/2024	Making Music Academy Inc.	1	Easter Music Classes	345.00
E000013022	05/09/2024	Metrobus	00012143	Transit Services March 2024	35,907.15
E000013023	05/09/2024	MILLENNIUM EXPRESS	16559	Courier service for April 1 - 15, 2024	22.84
E000013024	05/09/2024	NAPE	PP#07-2024	Union Dues PP#07-2024	2,364.75
E000013024	05/09/2024	NAPE	PP#08-2024	Union dues PP#08-2024	2,382.78
E000013025	05/09/2024	NEWFOUNDLAND HVAC LIMITED	97338	Supply and Install New Contactor, Aux Contacts and Overload	661.25
E000013025	05/09/2024	NEWFOUNDLAND HVAC LIMITED	97364	Service call	526.13
E000013026	05/09/2024	O'Neill, Jennifer	7	Fitness Instructor	350.00

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E000013027	05/09/2024	ORKIN CANADA CORPORATION	C-4565852	RPYCC - Monthly Pest Control	245.55
E000013027	05/09/2024	ORKIN CANADA CORPORATION	C-4565882	Monthly Pest control	68.17
E000013027	05/09/2024	ORKIN CANADA CORPORATION	C-4565900	Monthly Pest Control - Depot	323.55
E000013027	05/09/2024	ORKIN CANADA CORPORATION	C-4565918	Monthly Pest Control	106.03
E000013028	05/09/2024	PRIDDLE'S PLUMBING & HEATING	2024129	Replace Sink Faucets For Mop Sink Arena	639.69
E000013029	05/09/2024	PRINCESS AUTO	3518539	WWTP	19.54
E000013030	05/09/2024	QUADIENT CANADA LTD.	6302539	Lease Payment	354.96
E000013031	05/09/2024	Receiver General for Canada	20240039904	Radio Renewal 066080456885	2,643.24
E000013032	05/09/2024	RELIABLE FUEL INC.	33215	Fuel For Unit #91 & #72	588.43
E000013033	05/09/2024	RIVERBEND TIRECRAFT	7358	Unit 106 Repairs	126.49
E000013034	05/09/2024	RV ANDERSON ASSOCIATES LIMITED	86037	Paradise WWTP Upgrades	3,326.38
E000013035	05/09/2024	SANSOM EQUIPMENT LIMITED	INV-MP-8321	Service Call Donna Road	709.08
E000013036	05/09/2024	SAUNDERS EQUIPMENT LTD.	95853	Zamboni Edger	8,422.03
E000013037	05/09/2024	Silver, Kelly	0017	Fitness Instructor Pay	980.00
E000013038	05/09/2024	SONIC ELECTRICAL LTD.	15756	Donna Road Pump House - GFI Outlet	218.50
E000013038	05/09/2024	SONIC ELECTRICAL LTD.	15757	WWTP Repair Lights in treatment Plant	402.50
E000013039	05/09/2024	SPECTRUM INVESTIGATIVE &	IN34668	Security Services Apr 15-21 2024	1,977.01
E000013040	05/09/2024	STAPLES # 434	2896289	Business cards	138.00
E000013041	05/09/2024	STAPLES ADVANTAGE (HFX)	66222841	Office Supplies	175.67
E000013041	05/09/2024	STAPLES ADVANTAGE (HFX)	66292891	Office Supplies	57.20
E000013042	05/09/2024	TARA LYNCH	MAY072024	Event Atlantic Travel Expenses	400.00
E000013043	05/09/2024	TOTAL POWER LIMITED	SALES0199296	Generator Maintenance for all Town Facilities	1,120.10
E000013044	05/09/2024	TULK TIRE & TOWING SERVICE LTD.	TT9845	Sidewalk Plow Repair	345.00
E000013045	05/09/2024	WOLSELEY CANADA INC.	4402848	Hydrant Repair	949.07
E000013046	05/22/2024	81644 Newfoundland & Labrador INC.	1169	Traffic Control 1 & 2 Training	805.00
E000013047	05/22/2024	ACADIA MARJAM	40506914-00	Supplies for flush ones that drop have bevels	323.47
E000013048	05/22/2024	AGAT LABORATORIES	24250274E	Env. Services Ocean Water Sampling	507.15
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA41C3PA9AFMI	Day Camp Supplies	20.69
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA42Q1N2G0S9I	Day Camp Supplies	34.49
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA436M1XY0LGI	Program Supplies	36.79
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA43HQ36NVPI	Fitness Equipment	20.57
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA44UJELHR7EI	Fitness Equipment	20.66
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA46YC68HYHI	Day Camp Supplies	49.43
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA48CIEZS9I	Day Camp Supplies	12.18
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4BHIZREPQI	Day Camp Supplies	44.82
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4F1C8U01MI	Fitness Equipment	42.54
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4GO14JSCYI	Day Camp Supplies	14.93
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4H2ZB52LKI	Community Board Equipment	14.94
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4W9P9HACCUI	Program Supplies	80.49
E000013049	05/22/2024	Amazon.com.ca C/O TH1120C	CA4YDJBLACCUI	Day Camp Supplies	152.79
E000013050	05/22/2024	APPRAISAL ASSOCIATES LTD.	51231TC	Clearview Heights - Appraisal for Lot 1	690.00
E000013051	05/22/2024	ATLANTIC BUSINESS INTERIORS	52880	Gesture Chair - Ergonomic item	1,497.17
E000013052	05/22/2024	BABB SECURITY SYSTEMS	160497	Depot Overhead Door - Service Call	227.70
E000013053	05/22/2024	BDO CANADA LLP	CINV2784432	Annual Expenditure Report for YE 2023	2,990.00
E000013054	05/22/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500651937	Coverall Depot - Mats	495.81
E000013054	05/22/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500681776	Weekly Service - St. Thomas Community Center	71.10
E000013055	05/22/2024	CANADIAN AV	11686	Sound and Audio For Event	1,781.76
E000013056	05/22/2024	CANADIAN PLAYGROUND SAFETY INSTITUTE	19478	CPSI Online Recertification and Prep Course	1,166.35
E000013056	05/22/2024	CANADIAN PLAYGROUND SAFETY INSTITUTE	19479	CPSI Online Recertification and Prep Course	420.00
E000013056	05/22/2024	CANADIAN PLAYGROUND SAFETY INSTITUTE	19480	CPSA Online Recertification and Prep Course	420.00
E000013057	05/22/2024	CAPITAL HOME BUILDING CENTRE	46883	Grease Gun Water Sewer	56.79
E000013057	05/22/2024	CAPITAL HOME BUILDING CENTRE	47195	Shower Head	65.53
E000013058	05/22/2024	CIBC Mellon	PP#07-2024	Management Pension Contributions PP#07-2024	25,021.80
E000013058	05/22/2024	CIBC Mellon	PP#08-2024	Management Pension Contributions PP#08-2024	25,025.68
E000013058	05/22/2024	CIBC Mellon	PP#09-2024	Management Pension Contributions PP#09-2024	24,390.44
E000013059	05/22/2024	CLUDO	INV-5051	Cludo 2024	3,103.85
E000013060	05/22/2024	CNE SIGNS CORP (SIGN GURU)	3999	March Rental and Creative	258.75
E000013060	05/22/2024	CNE SIGNS CORP (SIGN GURU)	4070	April Sign Rental	172.50
E000013060	05/22/2024	CNE SIGNS CORP (SIGN GURU)	4180	Sign Guru May Rental and Creative Change	258.75
E000013061	05/22/2024	DAY & ROSS INC	15010393101	Zamboni Blades & Shipping	84.53

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E000013062	05/22/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000815489	Fittings And Hose For Loader Sweeper	140.33
E000013063	05/22/2024	ELECTRIC MOTOR & PUMP	87505	Sub Pumps	779.70
E000013064	05/22/2024	EMCO CORPORATION	126243000751	Parts For Water & Sewer	1,757.53
E000013065	05/22/2024	ENVIROMED DETECTION SERVICES	INV0051803	Annual Ammonia detection System Maintenance - Arena	648.60
E000013066	05/22/2024	EVENTEX RENTALS	6488	Municipal awards 2024	575.00
E000013067	05/22/2024	EXECUTIVE COFFEE	0000260634	Kitchen Supplies	210.44
E000013068	05/22/2024	EXTREME FABRICATORS	2922	SS Pass Threw	1,950.00
E000013069	05/22/2024	GFL Environmental Inc.	E60000221262	Monthly Services	381.71
E000013070	05/22/2024	HSE INTEGRATED LTD.	IN10425737	Intermediate First Aid	235.75
E000013070	05/22/2024	HSE INTEGRATED LTD.	IN10426241	Intermediate First Aid Level C CPR/AED	471.50
E000013071	05/22/2024	IMPRINT SPECIALTY PROMOTIONS	173588	Lunch Bags for Health and Safety Week	2,010.49
E000013071	05/22/2024	IMPRINT SPECIALTY PROMOTIONS	173651	Office Supplies	1,628.71
E000013072	05/22/2024	Information Protection Services	120110	Shredding Services	48.36
E000013072	05/22/2024	Information Protection Services	120121	On Site Shredding	37.04
E000013072	05/22/2024	Information Protection Services	120339	On Site Shredding	48.36
E000013072	05/22/2024	Information Protection Services	120340	On Site Shredding	37.04
E000013072	05/22/2024	Information Protection Services	120699	On Site Shredding	37.04
E000013072	05/22/2024	Information Protection Services	120704	On Site Shredding	48.36
E000013073	05/22/2024	ISLAND OFFICE	IN0000201363	Ergonomic Desk Chair	919.94
E000013074	05/22/2024	Islandwide Promotions	8586	Swag for Municipal Awareness Days	2,622.00
E000013075	05/22/2024	Kent	1018033352	Supplies for the RPYCC	214.18
E000013076	05/22/2024	MARK'S WORK WEARHOUSE	760-101737	Bartlett Summer footwear	267.35
E000013077	05/22/2024	MERCER (CANADA) LIMITED	75955302	Health & Benefits Consulting	7,590.00
E000013078	05/22/2024	MJM PROPERTY CONSULTING	003	Professional Services Rendered	1,840.00
E000013079	05/22/2024	MOUNT PEARL - PARADISE SKATING CLUB	APR252024	70% of gate fees - Ice Show	7,700.00
E000013080	05/22/2024	N & G CONTRACTING LTD.	5654	St. Thomas Community Center - Paving Stones	3,680.00
E000013081	05/22/2024	NEWFOUNDLAND HVAC LIMITED	97384	Spring Maintenance Inspection - Arena	3,578.80
E000013081	05/22/2024	NEWFOUNDLAND HVAC LIMITED	97388	Maintenance Inspection UV Plant	908.50
E000013082	05/22/2024	ORKIN CANADA CORPORATION	C-4568600	Kestrel Drive rodent Control	152.25
E000013083	05/22/2024	PRINCESS AUTO	3494696	Fill Nozzle	172.49
E000013083	05/22/2024	PRINCESS AUTO	3494700	Supplies -Princess Auto	229.50
E000013083	05/22/2024	PRINCESS AUTO	3509111	Arena Supplies	597.89
E000013083	05/22/2024	PRINCESS AUTO	3526811	Tools	80.48
E000013084	05/22/2024	PROVINCIAL FENCE PRODUCTS LIMITED	22468	Post & Fittings	4,986.40
E000013085	05/22/2024	RV ANDERSON ASSOCIATES LIMITED	86055	Lift Station 10 Upgrades	77,481.25
E000013086	05/22/2024	SPORTSCRAFT Source for Sports	MO0053846	Aluminum Soccer Nets with Netting	18,331.00
E000013087	05/22/2024	Stacey Contracting Ltd.	6131	Removal Of Bathroom Stalls For Installation Of New Flooring	5,692.50
E000013087	05/22/2024	Stacey Contracting Ltd.	6140	PBD - Touch-Up Plaster Paint Damaged Wall And Ceiling	2,047.00
E000013088	05/22/2024	STELLAR INDUSTRIAL SALES LIMITED	334591	MULTI1HY16MS-HY16MP50	317.18
E000013089	05/22/2024	TELELINK CALL CENTRE INC.	P8696-2405	Billable Minutes	1,048.89
E000013090	05/22/2024	TOTAL POWER LIMITED	SALES0200379	Generator Maintenance for all Town Facilities	1,005.10
E000013091	05/22/2024	UNIVERUS SOFTWARE CANADA INC.	INV-1827	Annual Subscription - Book King April 2024 - March 2025	15,029.95
E000013092	05/22/2024	WAJAX POWER SYSTEMS	RIN007566874	Conveyor Belting	79.90
E000013093	05/22/2024	WATERWERKS COMMUNICATIONS	21686	Shoreline Ads March 2024	2,300.00
E000013094	05/22/2024	WEIR'S CONSTRUCTION LTD.	266410	Class A	13,760.27
E000013095	05/28/2024	A-1 Plumbing & Heating Ltd.	2023-332	Drain Clogged in Men's Washroom Depot	1,035.00
E000013095	05/28/2024	A-1 Plumbing & Heating Ltd.	2023-333	Plumbing Install In Men's Washroom For Washer	4,772.50
E000013096	05/28/2024	Allnorth Consultants Limited	FB41277	Paradise Beach Volleyball Courts	3,636.88
E000013097	05/28/2024	Amazon.com.ca C/O TH1120C	CA32B6NEOACII	Youth Center TV and Mobile Cart	84.51
E000013098	05/28/2024	ASHFORD SALES LIMITED	159396	5 Point Plug For 114	57.44
E000013099	05/28/2024	ATLANTIC RECREATION LTD.	323749	Snowblower Quote	137.94
E000013100	05/28/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3252077	Wheel Parts For Unit 114	115.06
E000013100	05/28/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3252208	U Joint Parts For Unit 107	284.73
E000013101	05/28/2024	AVALON FORD SALES LIMITED	530003	UNIT # 19	517.18
E000013102	05/28/2024	BABB SECURITY SYSTEMS	160526	Service Call Lock on Family Washroom	356.50
E000013102	05/28/2024	BABB SECURITY SYSTEMS	160571	Lanyards	35.08
E000013102	05/28/2024	BABB SECURITY SYSTEMS	160585	5MP Light Catcher Camera RINKB	1,159.06
E000013103	05/28/2024	BOSCH REXROTH CANADA	9404869923	Screen Replacement	7,487.08
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500665233	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500666523	First Aid Kits	94.20

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E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500667822	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500669183	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500670342	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500671595	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500672930	First Aid Kits	99.48
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500674675	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500676595	First Aid Kits	87.69
E000013104	05/28/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500686408	First Aid Kits	87.69
E000013105	05/28/2024	CAPITAL HOME BUILDING CENTRE	47010	Recreation Supplies	270.27
E000013105	05/28/2024	CAPITAL HOME BUILDING CENTRE	47310	Grass Fertilizer	329.41
E000013105	05/28/2024	CAPITAL HOME BUILDING CENTRE	48222	Tarps For Soil	62.24
E000013106	05/28/2024	CHALLENGES UNLIMITED	2398	Head Rush TRUBLUE Recertification	977.50
E000013107	05/28/2024	CITY OF ST. JOHN'S	47232	Tipping Fees April 2024	53,834.68
E000013108	05/28/2024	COLONIAL AUTO PARTS	01FY0362	Brakes	227.68
E000013109	05/28/2024	CONSTRUCTION SIGNS LIMITED	50397	Traffic Logix Evolution - Karwood Drive	5,744.25
E000013110	05/28/2024	CONTROLPRO DISTRIBUTORS INC.	I-24-42482	Gas Detection system Repairs - Paradise Arena	8,336.35
E000013111	05/28/2024	Dallas Mercer Consulting Inc. (DMC)	32837	Professional Services Rendered	5,421.69
E000013111	05/28/2024	Dallas Mercer Consulting Inc. (DMC)	32952	Drug and Alcohol Screening	143.75
E000013111	05/28/2024	Dallas Mercer Consulting Inc. (DMC)	33129	Professional Services rendered	3,659.59
E000013112	05/28/2024	DULUX	85290006983	Field Sprayer Supplies	198.90
E000013113	05/28/2024	EASTCOM INC.	101080	Phone Upgrade	67.85
E000013114	05/28/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000815028	Diverter Valves	115.91
E000013115	05/28/2024	ELECTRIC MOTOR & PUMP	87590	Condenser Fan Motor Backup	535.90
E000013116	05/28/2024	EMCO CORPORATION	126243000347	Hydrant Flange	420.12
E000013116	05/28/2024	EMCO CORPORATION	126243000554	Serv Box Rep Lid w/SCRW	407.28
E000013116	05/28/2024	EMCO CORPORATION	126243000592	Hydrant Flange	2,100.59
E000013116	05/28/2024	EMCO CORPORATION	126243000630	Hydrant Parts	357.83
E000013116	05/28/2024	EMCO CORPORATION	126243000698	Hydrant Parts	3,164.00
E000013116	05/28/2024	EMCO CORPORATION	126243000732	Hydrant Parts	1,361.14
E000013116	05/28/2024	EMCO CORPORATION	126243000741	Serv Box Rep Lid w/SCRW	21.44
E000013116	05/28/2024	EMCO CORPORATION	126243000793	Water And Sewer Service Parts	287.45
E000013116	05/28/2024	EMCO CORPORATION	155243004105	Fitness Centre Water Filter	276.00
E000013117	05/28/2024	EXTREME FABRICATORS	2923	Arena - Service call	4,830.00
E000013118	05/28/2024	HARBOURSIDE TRANSPORTATION CONSULTANTS	3111	Traffic/Transportation Engineering Service Relating to Potential New Interchange	3,018.75
E000013119	05/28/2024	HAROLD SNOW SERVICE GROUP	3231	Repair Dishwasher at the RPYCC	1,671.37
E000013120	05/28/2024	HARVEY & CO. LTD.	R101005255:01	Service New Holland Tractor	956.10
E000013120	05/28/2024	HARVEY & CO. LTD.	X101017430:01	Air Horn For Garbage Truck 127	206.02
E000013120	05/28/2024	HARVEY & CO. LTD.	X101017592:01	Exhaust Parts For Unit 102	1,120.63
E000013120	05/28/2024	HARVEY & CO. LTD.	X101017654:01	Filters For Stock	102.87
E000013121	05/28/2024	HICKMAN MOTORS LTD.	1062693S	Unit #114	249.21
E000013122	05/28/2024	HITECH COMMUNICATIONS LTD.	0000017659	Mic For Radio	181.13
E000013122	05/28/2024	HITECH COMMUNICATIONS LTD.	17660	GMC Equinox	327.68
E000013122	05/28/2024	HITECH COMMUNICATIONS LTD.	0000019004	Rental - Tower Site	258.75
E000013122	05/28/2024	HITECH COMMUNICATIONS LTD.	0000019129	Monthly AVL 88 units (36.99)	3,743.39
E000013123	05/28/2024	JENNINGS AUTO LTD.	INV0022548/2024	Unit 11 Repair	2,854.93
E000013123	05/28/2024	JENNINGS AUTO LTD.	INV0022549/2024	Unit #19 Repair	1,293.93
E000013124	05/28/2024	KAL TIRE	739022527	Tires For Unit 112	1,337.13
E000013124	05/28/2024	KAL TIRE	739022542	Tires For Unit 134	1,340.12
E000013124	05/28/2024	KAL TIRE	739022563	Unit 101 Tire Repair	900.25
E000013124	05/28/2024	KAL TIRE	739022953	Tires For Unit 128 Garbage Truck	1,789.86
E000013124	05/28/2024	KAL TIRE	739024371	Tires For Rear Of Unit 126	1,686.03
E000013124	05/28/2024	KAL TIRE	739024384	Steer Tires For 127	1,019.73
E000013124	05/28/2024	KAL TIRE	739024405	Unit 128 Tire	303.59
E000013124	05/28/2024	KAL TIRE	739024428	Loose Tire	423.02
E000013124	05/28/2024	KAL TIRE	739024429	Tire And Rim For Unit 114	179.40
E000013124	05/28/2024	KAL TIRE	739024449	New Tires For Unit 14 Skidsteer	1,626.81
E000013124	05/28/2024	KAL TIRE	739024495	Tire Change Unit 43	113.53
E000013124	05/28/2024	KAL TIRE	739024883	Tires For Unit 116 Recycle Truck	2,091.73
E000013125	05/28/2024	KELLOWAY CONSTRUCTION LTD.	2024-04-06	Town Facilities - Cleaning	35,086.50
E000013126	05/28/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5015882	Parts for Unit 16	167.72

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E000013126	05/28/2024	MADSEN CONSTRUCTION EQUIPMENT	CAS-5015952	UNIT # 71	91.28
E000013127	05/28/2024	MARK'S WORK WEARHOUSE	730-102181	Staff Clothing	263.02
E000013128	05/28/2024	Metrobus	00012166	Transit Service - April 2024	40,361.08
E000013129	05/28/2024	MOUNT PEARL PARADISE CHAMBER OF COM.	317	DMC Session	30.00
E000013130	05/28/2024	NAPE	PP#09-2024	Union dues PP#09-2024	2,262.33
E000013131	05/28/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-312827	Mower Repair	1,027.67
E000013131	05/28/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-312831	Lawn Mower Repair	855.88
E000013132	05/28/2024	NEWFOUNDLAND HVAC LIMITED	97414	Service Call - Arena Dehumidifier Frosted up.	827.48
E000013132	05/28/2024	NEWFOUNDLAND HVAC LIMITED	97444	Service Call Arena	2,179.25
E000013133	05/28/2024	PBS SERVICES LTD	74742	Unit #73 Inspection	5,524.82
E000013134	05/28/2024	PRACTICA	45945	Dog Poop Bags, Holders and Key	8,227.81
E000013135	05/28/2024	PRIDDLE'S PLUMBING & HEATING	2024172	Service Call RPYCC	190.24
E000013135	05/28/2024	PRIDDLE'S PLUMBING & HEATING	2024173	Service Call Skate Park	4,483.57
E000013135	05/28/2024	PRIDDLE'S PLUMBING & HEATING	2024174	Service Peter Barry Duff	420.52
E000013135	05/28/2024	PRIDDLE'S PLUMBING & HEATING	2024175	Clear Sink Town Hall Upstairs Kitchen	369.70
E000013135	05/28/2024	PRIDDLE'S PLUMBING & HEATING	2024176	Service Call Depot Male washroom	443.52
E000013136	05/28/2024	PRINT & SIGN SHOP	18812	Election Wayfinding Signs	634.80
E000013137	05/28/2024	PROGRESSIVE ENGINEERING & CONSULTING INC.	2022-026-4	Woodstock Pump Station Refurbishment	9,347.20
E000013137	05/28/2024	PROGRESSIVE ENGINEERING & CONSULTING INC.	2023-031-3	Cameo Drive Drainage	3,690.49
E000013138	05/28/2024	RDM INDUSTRIAL LTD.	496128	Shop Supplies	184.00
E000013138	05/28/2024	RDM INDUSTRIAL LTD.	496635	Stock	265.65
E000013138	05/28/2024	RDM INDUSTRIAL LTD.	497066	Stock	217.35
E000013138	05/28/2024	RDM INDUSTRIAL LTD.	498610	Treatment Plant Supplies	336.57
E000013139	05/28/2024	RIVERBEND TIRECRAFT	7217	UNIT 112-General Service	2,643.42
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12315354	Restock Safety Footwear	1,014.30
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12315443	Restock Safety Footwear	338.10
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12315679	Restock Safety Footwear	614.10
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12315962	Summer Clothing	2,617.17
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12316098	Summer Clothing	9,459.90
E000013140	05/28/2024	Rock Safety Industrial Ltd.	12316139	Summer Clothing	845.25
E000013141	05/28/2024	SAUNDERS EQUIPMENT LTD.	96061	Supplies	1,087.33
E000013142	05/28/2024	SHU-PAK Equipment Inc.	INV104576	UNIT #116	536.28
E000013143	05/28/2024	SONIC ELECTRICAL LTD.	15780	Ground Power Junction at the Paradise Park	1,138.50
E000013143	05/28/2024	SONIC ELECTRICAL LTD.	15781	Milton Road Service Call	1,183.35
E000013143	05/28/2024	SONIC ELECTRICAL LTD.	15783	Sewage Treatment - Plant Exterior Lights	2,385.10
E000013143	05/28/2024	SONIC ELECTRICAL LTD.	15784	Arena Complex - Repair Door Operator Rink B Entrance	258.75
E000013144	05/28/2024	SPECTRUM INVESTIGATIVE &	IN34693	Security Services April 2024	3,379.82
E000013145	05/28/2024	TELELINK CALL CENTRE INC.	C2112-2404	Monitoring Fee and Billing Minutes	390.66
E000013145	05/28/2024	TELELINK CALL CENTRE INC.	C2112-2405	Billable minutes and Monitoring Fee	175.47
E000013145	05/28/2024	TELELINK CALL CENTRE INC.	P8696-2404	Billable Minutes and Patch Minutes	4,199.93
E000013146	05/28/2024	The Bulb Man	97649	T8 Lights 6 inch leg	312.62
E000013147	05/28/2024	THYSSENKRUPP ELEVATOR LTD	2530639	Inspections - RPYCC Elevator	1,571.68
E000013148	05/28/2024	TRACTION	506889602	Stock	1,365.57
E000013148	05/28/2024	TRACTION	506890264	Brake Parts For Unit 128	465.31
E000013148	05/28/2024	TRACTION	506891960	Fittings	113.57
E000013148	05/28/2024	TRACTION	506891961	1 Def Tote	1,980.56
E000013148	05/28/2024	TRACTION	506895059	Shop Supplies	10.75
E000013148	05/28/2024	TRACTION	506895310	Shop Supplies	266.73
E000013148	05/28/2024	TRACTION	506895763	Shop Supplies	358.55
E000013148	05/28/2024	TRACTION	506895764	Brake Parts For Unit 127 MI	814.41
E000013148	05/28/2024	TRACTION	506896056	Windshield Wash	1,004.64
E000013149	05/28/2024	TTI SALES & SERVICES	16449	Restock Larochele Parts	1,159.79
E000013150	05/28/2024	TULK TIRE & TOWING SERVICE LTD.	TW11348	Tow from Depot to Avalon Ford	172.50
E000013150	05/28/2024	TULK TIRE & TOWING SERVICE LTD.	TW11826	Tow from Depot to S&S Supply	224.25
E000013151	05/28/2024	UNIVERUS SOFTWARE CANADA INC.	INV-2092	E-Commerce transaction Fees - Feb - April 2024	757.10
E000013152	05/28/2024	WATERWERKS COMMUNICATIONS	21605	Production of Weekly Shoreline Ad's	2,875.00
E000013152	05/28/2024	WATERWERKS COMMUNICATIONS	21638	Production of Weekly Shoreline Ad's	2,300.00
E000013152	05/28/2024	WATERWERKS COMMUNICATIONS	21745	Production of Weekly Shoreline Ad's	2,875.00
E000013153	05/28/2024	WESTERN HYDRAULIC 2000 LTD.	18295	Loader Pins	402.50
E000013154	05/28/2024	Work Authority Expert	891590	Safety Boots	228.89

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E000013154	05/28/2024	Work Authority Expert	891591	Safety Boots	228.89
E000013154	05/28/2024	Work Authority Expert	891592	Safety Boots	263.30
E000013155	05/28/2024	XYLEM CANADA COMPANY	3558406454	Starlight Lift Station	19,597.73
E000013155	05/28/2024	XYLEM CANADA COMPANY	3558406455	Pump Taken From Stormont And Put In Starlight	16,052.28
E000013156	05/31/2024	AFONSO GROUP	29879	St Thomas Line Cleanup Services	5,023.20
E000013156	05/31/2024	AFONSO GROUP	29900	Station 10	1,932.00
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	JA4137W8QACCU	Head Set	349.40
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA41V95ZP206I	Program Supplies	54.26
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA434SP2G0S9I	Program Supplies	65.54
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA43YDEDJV7MI	Program Supplies	13.74
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA46Y0Y4OE96I	Program Supplies	40.12
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA46YY5Q7C8I	Program Supplies	111.52
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA4YGDE2ACCU	Safety Boots	172.50
E000013157	05/31/2024	Amazon.com.ca C/O TH1120C	CA424LNFACCU	Toners	534.74
E000013158	05/31/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3253120	Fuses For Equinox	23.15
E000013158	05/31/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3253157	H11 Light Bulbs	154.10
E000013158	05/31/2024	AUTOMOTIVE SUPPLIES (1985) LIMITED	3253257	Parts For Equinox Unit 135	753.46
E000013159	05/31/2024	BABB SECURITY SYSTEMS	160731	Double Ice Complex - Replace Magic Access Motor in Operator at Rink A	1,535.94
E000013159	05/31/2024	BABB SECURITY SYSTEMS	160739	RPYCC Trouble Shooted Issue with Alarm Resource Room A	170.78
E000013159	05/31/2024	BABB SECURITY SYSTEMS	160751	Repair And Reattached Closer on Outside Double Door	193.78
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500662671	First Aid Supplies for the Town Hall and Depot	87.69
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500679334	First Aid Supplies for the Town Hall and Depot	87.69
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500680590	First Aid Supplies for the Town Hall and Depot	87.69
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500681819	First Aid Supplies for the Town Hall and Depot	87.69
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500682505	Monthly Cleaning - RPYCC	757.26
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500684031	Weekly Service - St. Thomas Community Center	71.10
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500684057	First Aid Supplies for the Town Hall and Depot	87.69
E000013160	05/31/2024	CANADIAN LINEN AND UNIFORM SERVICE	6500684058	Coverall Depot - Mats	422.80
E000013161	05/31/2024	CAPITAL HOME BUILDING CENTRE	48682	Supplies For Painting	69.87
E000013161	05/31/2024	CAPITAL HOME BUILDING CENTRE	48899	Materials For Corn Hole Boxes	251.19
E000013161	05/31/2024	CAPITAL HOME BUILDING CENTRE	48905	Arena Maintenance Supplies	250.73
E000013161	05/31/2024	CAPITAL HOME BUILDING CENTRE	49047	Parks Supplies	77.65
E000013161	05/31/2024	CAPITAL HOME BUILDING CENTRE	49160	Silicone Sealant - Arena Maintenance	256.54
E000013162	05/31/2024	CBS RENTALS LIMITED	109415-1	Water Valve For Tamper	121.89
E000013162	05/31/2024	CBS RENTALS LIMITED	110125-1	Various Grease Fittings And Bolts	390.74
E000013163	05/31/2024	CHANDLER	2738413	Supplies For Clean Up Month	142.73
E000013164	05/31/2024	DULUX	952920007317	Paint Trail Bins	338.03
E000013165	05/31/2024	EDWARDS, LOLA	MAY242024	Expenses	100.00
E000013166	05/31/2024	EMCO CORPORATION	126243001103	Supplies For Wayne	776.09
E000013166	05/31/2024	EMCO CORPORATION	126243001106	3/4 Liners (Water And Sewer)	54.92
E000013167	05/31/2024	GLEN CAREW	MAY302024	Travel to Calgary - FCM Meeting	1,600.00
E000013168	05/31/2024	JET ICE	127023	Town of Paradise Centre Ice Logo per Quote QT57590-2	11,246.15
E000013169	05/31/2024	Larry Vaters	MAY302024	Expenses	550.00
E000013170	05/31/2024	LAWLOR, JOHN	MAY172024	Expenses	80.00
E000013171	05/31/2024	Marjan Fadaei	MAR292024	Expenses	1,175.25
E000013172	05/31/2024	MARK'S WORK WEARHOUSE	730-101995	Safety Boots	244.35
E000013172	05/31/2024	MARK'S WORK WEARHOUSE	730-102643	Safety Boots	198.36
E000013173	05/31/2024	MARTINS FIRE SAFETY LTD.	109161	Arena - Inspection	818.80
E000013173	05/31/2024	MARTINS FIRE SAFETY LTD.	109392	RPYCC - Inspection	768.20
E000013174	05/31/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-312498	2017 Kubota BX23S...23HP DSL 2-HST 4WD TLB,Ind Tires, Loader w/ 2-LeverQuick Coupler, 12" Back	545.12
E000013175	05/31/2024	NEWFOUNDLAND HVAC LIMITED	97443	Service Call	1,871.05
E000013175	05/31/2024	NEWFOUNDLAND HVAC LIMITED	97445	Service Call - Mini split Unit	846.81
E000013176	05/31/2024	NIBLOCK, LISA	MAY292024	Travel - CAMA Conference Calgary	550.00
E000013177	05/31/2024	ORKIN CANADA CORPORATION	C-4615190	WWTP - Pest Control	265.91
E000013177	05/31/2024	ORKIN CANADA CORPORATION	C-4615241	Monthly Pest control	64.57
E000013177	05/31/2024	ORKIN CANADA CORPORATION	C-4615295	Monthly Pest Control	98.18
E000013178	05/31/2024	QUILTY, DEBORAH	MAY302024	Expenses	1,981.93
E000013179	05/31/2024	RDM INDUSTRIAL LTD.	499812	Treatment Plant Supplies	147.20
E000013179	05/31/2024	RDM INDUSTRIAL LTD.	499886	Gloves For Treatment Plant	387.21
E000013180	05/31/2024	Rock Safety Industrial Ltd.	12316274	Safety Boots	1,730.75

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E000013181	05/31/2024	S & S SUPPLY LTD; CROSSTOWN RENTAL	300228329	Service Line Painters	1,004.40
E000013181	05/31/2024	S & S SUPPLY LTD; CROSSTOWN RENTAL	300228365	Light Plant Rental For Water Dig	407.10
E000013182	05/31/2024	Shoreling Lubricants & Industrial Supply	171808	Refrigeration oil - Arena	711.39
E000013183	05/31/2024	SONIC ELECTRICAL LTD.	15800	Community Center Repair Telephone Service hanging from the bldg.	425.50
E000013183	05/31/2024	SONIC ELECTRICAL LTD.	15801	PBD - Repair heat in Washroom	166.75
E000013183	05/31/2024	SONIC ELECTRICAL LTD.	15802	Community Center - Skate Park	741.75
E000013183	05/31/2024	SONIC ELECTRICAL LTD.	15803	Arena Complex - Check wire and hook up Panel	1,316.75
E000013184	05/31/2024	Stacey Contracting Ltd.	6161	To Install Dishwashers in the Town Hall and Depot	5,520.00
E000013185	05/31/2024	STAPLES ADVANTAGE (HFX)	66467197	Quartet Standard Dry Erase Board Aluminum 36x24	86.46
E000013186	05/31/2024	STREET, KIMBERLEY	MAY302024	Expenses	500.00
E000013187	05/31/2024	TOTAL POWER LIMITED	SALES0202853	Generator Maintenance for all Town Facilities	1,120.10
E000013188	05/31/2024	TRACTION	506891957	Brakes Parts	894.24
E000013188	05/31/2024	TRACTION	506895052	Shop Supplies	78.29
E000013188	05/31/2024	TRACTION	506897973	Belts For Vac Truck	160.98
E000013188	05/31/2024	TRACTION	506897974	Rear Brake Lights For Tandems	157.14
E000013188	05/31/2024	TRACTION	506897976	Air Brake Parts Unit 126 Inspection	217.70
E000013188	05/31/2024	TRACTION	506897977	Work Lights	131.08
E000013189	05/31/2024	TULK TIRE & TOWING SERVICE LTD.	TW11830	Tow Via Red Kenworth Wrecker	172.50
E000013190	05/31/2024	USD Global	474310	Wheels & Axles For Garbage Bins	6,033.13
E000013191	05/31/2024	WATERWERKS COMMUNICATIONS	21511	Topsail - McNamara Roundabout	3,628.97
E000013191	05/31/2024	WATERWERKS COMMUNICATIONS	21781	Green Goal Materials	439.38
E000013192	05/31/2024	XYLEM CANADA COMPANY	3558406571	Install Repaired Pump - Starlight	1,288.00
E000013192	05/31/2024	XYLEM CANADA COMPANY	3558406572	Service Call - Starlight	1,403.81
0000073243	05/06/2024	Andrea Kelland	2024BYELECTION	2024 Byelection	318.50
0000073244	05/06/2024	Andrea Carmichael	2024BYELECTION	2024 Byelection	318.50
0000073245	05/06/2024	Angela White	2024BYELECTION	2024 Byelection	288.50
0000073246	05/06/2024	Angela Dearing	2024BYELECTION	2024 Byelection	318.50
0000073247	05/06/2024	Darryl Ford	2024BYELECTION	2024 Byelection	288.50
0000073248	05/06/2024	David Constable	2024BYELECTION	2024 Byelection	318.50
0000073249	05/06/2024	Diane Batten	2024BYELECTION	2024 Byelection	318.50
0000073250	05/06/2024	Donna Reddick	2024BYELECTION	2024 Byelection	318.50
0000073251	05/06/2024	Eugina Propser	2024BYELECTION	2024 Byelection	50.00
0000073252	05/06/2024	Gabrielle Madden	2024BYELECTION	2024 Byelection	288.50
0000073253	05/06/2024	GARLAND, SUE	2024BYELECTION	2024 Byelection	352.25
0000073254	05/06/2024	Garry Duff	2024BYELECTION	2024 Byelection	288.50
0000073255	05/06/2024	Gloria Ford	2024BYELECTION	2024 Byelection	318.50
0000073256	05/06/2024	Gracie Whalen	2024BYELECTION	2024 Byelection	238.50
0000073257	05/06/2024	Hannah Brinson	2024BYELECTION	2024 Byelection	318.50
0000073258	05/06/2024	HANNEBURY, CLAUDINE	2024BYELECTION	2024 Byelection	354.30
0000073259	05/06/2024	Helen Simmons	2024BYELECTION	2024 Byelection	288.50
0000073260	05/06/2024	Ian Elliott	2024BYELECTION	2024 Byelection	318.50
0000073261	05/06/2024	Jatin Joon	2024BYELECTION	2024 Byelection	238.50
0000073262	05/06/2024	Jeanne Clarke	2024BYELECTION	2024 Byelection	288.50
0000073263	05/06/2024	Jenna Sparkes	2024BYELECTION	2024 Byelection	238.50
0000073264	05/06/2024	Joanne Sheppard	2024BYELECTION	2024 Byelection	288.50
0000073265	05/06/2024	Joanne Hamel	2024BYELECTION	2024 Byelection	50.00
0000073266	05/06/2024	Joanne Dunn	2024BYELECTION	2024 Byelection	288.50
0000073267	05/06/2024	Judy Waterman	2024BYELECTION	2024 Byelection	354.30
0000073268	05/06/2024	Karen Hollahan	2024BYELECTION	2024 Byelection	302.25
0000073269	05/06/2024	Kay Cooper	2024BYELECTION	2024 Byelection	288.50
0000073270	05/06/2024	Keith Sheppard	2024BYELECTION	2024 Byelection	318.50
0000073271	05/06/2024	Kelly Reid	2024BYELECTION	2024 Byelection	302.25
0000073272	05/06/2024	Kevin Ryan	2024BYELECTION	2024 Byelection	288.50
0000073273	05/06/2024	Madonna Coish	2024BYELECTION	2024 Byelection	238.50
0000073274	05/06/2024	Margaret Stamp	2024BYELECTION	2024 Byelection	318.50
0000073275	05/06/2024	Nathan Smith	2024BYELECTION	2024 Byelection	268.50
0000073276	05/06/2024	Oliver Barnes Harris	2024BYELECTION	2024 Byelection	238.50
0000073277	05/06/2024	Pam McCarthy	2024BYELECTION	2024 Byelection	318.50
0000073278	05/06/2024	Pat Fagan	2024BYELECTION	2024 Byelection	318.50
0000073279	05/06/2024	Paulette Fagan	2024BYELECTION	2024 Byelection	288.50

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0000073280	05/06/2024	Piers Milley	2024BYELECTION	2024 Byelection	318.50
0000073281	05/06/2024	Robyn Davis	2024BYELECTION	2024 Byelection	270.30
0000073282	05/06/2024	Roseann Knee	2024BYELECTION	2024 Byelection	318.50
0000073283	05/06/2024	Rosemarie Woods	2024BYELECTION	2024 Byelection	288.55
0000073284	05/06/2024	Ruth Pearcey	2024BYELECTION	2024 Byelection	320.30
0000073285	05/06/2024	Stacey LeShane	2024BYELECTION	2024 Byelection	318.50
0000073286	05/06/2024	Taryn Stone	2024BYELECTION	2024 Byelection	318.50
0000073287	05/06/2024	Theresa Murphy	2024BYELECTION	2024 Byelection	318.50
0000073288	05/06/2024	Valerie Penney	2024BYELECTION	2024 Byelection	288.50
0000073289	05/06/2024	Victoria Roskin	2024BYELECTION	2024 Byelection	318.50
0000073290	05/06/2024	Wade Dicks	2024BYELECTION	2024 Byelection	288.50
0000073291	05/06/2024	Walter Higdon	2024BYELECTION	2024 Byelection	288.50
0000073292	05/06/2024	CANADIAN PUBLIC WORKS ASSOC.	APR102024	Registration Fee	172.50
0000073293	05/06/2024	Pat Burton	2024BYELECTION	2024 Byelection	302.25
0000073294	05/06/2024	Jeanette Pomroy	MAY062024	Expenses	300.00
0000073295	05/06/2024	LAWRENCE, JASON	MAY062024	Expenses	300.00
0000073296	05/16/2024	Alia Kenny	MAY162024	Travel Donation - Sporting Event	50.00
0000073297	05/16/2024	Autumn Brake	MAY162024	Travel Donation - Sporting Event	50.00
0000073298	05/16/2024	Aylah King	MAY162024	Travel Donation - Sporting Event	50.00
0000073299	05/16/2024	Bennett Law Barristers & Solicitors	MAY152024	Professional Services Rendered	14,375.00
0000073300	05/16/2024	J&N EXCAVATING	8124	Loader Rental for Snow Removal Services	10,212.00
0000073301	05/16/2024	Katie Strong	MAY162024	Travel Donation - Sporting Event	50.00
0000073302	05/16/2024	Kool Rite Limited	18713	Service Call - Arena	221.38
0000073303	05/16/2024	Lyla Saunders	MAY162024	Travel Donation - Sporting Event	50.00
0000073304	05/16/2024	Simeon Hooper	MAY162024	Travel Donation - Sporting Event	50.00
		Total			<u>1,342,808.25</u>

payment was made on Invoice
me on Check was modified