

Town of Paradise
Payment Register
April 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000321	04/20/2022	FAIRVIEW INVESTMENTS LTD	A/R	2022710843	CREF - FAIR.001	250.00
R000000322	04/20/2022	OCTAGON DEVELOPMENT CORP.	A/R	2022710860	CREF - OCTA.001	1,100.00
R000000322	04/20/2022	OCTAGON DEVELOPMENT CORP.	A/R	2022710861	CREF - OCTA.001	1,100.00
R000000322	04/20/2022	OCTAGON DEVELOPMENT CORP.	A/R	2022710862	CREF - OCTA.001	1,100.00
R000000322	04/20/2022	OCTAGON DEVELOPMENT CORP.	A/R	2022710866	CREF - OCTA.001	1,100.00
R000000322	04/20/2022	OCTAGON DEVELOPMENT CORP.	A/R	2022710874	CREF - OCTA.001	1,100.00
R000000323	04/20/2022	CHRISTOPHER A. & CASSANDRA R. CLARK	A/R	2022710844	CREF - 128475	250.00
R000000324	04/20/2022	ARNOLD (ROSE) BURSEY	A/R	2022710868	CREF - 191927	250.00
R000000325	04/20/2022	ROBERT, SAMANTHA DUCEY	A/R	2022710865	CREF - 194639	250.00
R000000326	04/20/2022	JORDAN P. WELLS	A/R	2022710845	CREF - 259916	250.00
R000000327	04/20/2022	AMANDA PARROTT	A/R	2022710869	CREF - 126634	250.00
R000000328	04/20/2022	P.O. BOX 3216 HML HOLDINGS LIMITED	A/R	2022711064	CREF - 128671	500.00
R000000329	04/20/2022	DEAN CALLAHAN	A/R	2022710857	CREF - CALLD003	500.00
R000000329	04/20/2022	DEAN CALLAHAN	A/R	2022710870	CREF - CALLD003	1,100.00
R000000330	04/20/2022	ISLAND CONSTRUCTION & ENVIRONMENTAL LTD.	A/R	2022710875	CREF - ISLAN003	500.00
R000000330	04/20/2022	ISLAND CONSTRUCTION & ENVIRONMENTAL LTD.	A/R	2022710876	PFEE - ISLAN003	2,894.00
R000000331	04/20/2022	DONOVAN HOMES LIMITED	A/R	2022710848	CREF - DONOV009	600.00
R000000331	04/20/2022	DONOVAN HOMES LIMITED	A/R	2022710849	CREF - DONOV009	600.00
R000000331	04/20/2022	DONOVAN HOMES LIMITED	A/R	2022710850	CREF - DONOV009	600.00
R000000331	04/20/2022	DONOVAN HOMES LIMITED	A/R	2022710851	CREF - DONOV009	600.00
R000000332	04/20/2022	BRAD (MELISSA) ENGLISH-BARBOUR	A/R	2022710871	CREF - 263263	1,100.00
R000000333	04/20/2022	80253 NEWFOUNDLAND AND LABRADOR INC.	A/R	2022710847	CREF - 80253001	1,100.00
R000000334	04/20/2022	CHRISTOPHER (HOLLIE PHILPOTT) BUTLER	A/R	2022710859	CREF - BUTLC003	1,100.00
R000000335	04/20/2022	PHILLIP PHILIP POWER & SON REPAIR LTD	A/R	2022710856	CREF - PHILP009	1,100.00
R000000336	04/20/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	A/R	2022710852	CREF - SYNAR001	1,100.00
R000000336	04/20/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	A/R	2022710853	CREF - SYNAR001	1,100.00
R000000337	04/20/2022	PENNECON LTD	A/R	2022710854	CREF - PENNE001	27,500.00
R000000338	04/27/2022	KENNETH & VALERIE GLYNN	A/R	2022711246	SEND - 190223	220.18
R000000339	04/27/2022	KEITH AND ELIZABETH GLYNN	A/R	2022714190	SEND - 182688	211.68
R000000340	04/27/2022	MARC, TAYLOR SHEPPARD HEALEY	A/R	2022707776	PRPA - 209477	2,620.12
R000000341	04/27/2022	NICHOLAS ROBERT LEE	A/R	2022710915	PRPA - 194567	297.51
R000000342	04/27/2022	NORTH SHORE ROOFING LTD	A/R	2020595434	PRPA - 257867002	2,074.65
R000000343	04/27/2022	ALVIN AND EILEEN PITCHER	A/R	2021659198	SEND - 264404	271.58
R000000343	04/27/2022	ALVIN AND EILEEN PITCHER	A/R	2021659199	SEND - 264404	279.65
R000000343	04/27/2022	ALVIN AND EILEEN PITCHER	A/R	2022714094	SEND - 264404	269.57
R000000344	04/27/2022	ROBERT PYE	A/R	2022710833	PRPA - 184722	260.72
R000000345	04/27/2022	SPINNAKER HOLDINGS LIMITED	A/R	2022707725	PRPA - 126947	5,072.40
R000000346	04/27/2022	CAROLYN WHITEWAY	A/R	2022711035	SEND - 264571	267.98
E000008065	04/18/2022	ACE LOCKSMITHING	EFT	18169	Keys for PBD	103.50
E000008065	04/18/2022	ACE LOCKSMITHING	EFT	18175	Keys	93.50
E000008066	04/18/2022	AGAT LABORATORIES	EFT	22910630E	Sewer Sampling For The WWTP	802.70
E000008067	04/18/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3118181	Unit#53 Vin#1Gcsgafx3D1183313	303.05

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April 2022**

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E000008068	04/18/2022	BABB SECURITY SYSTEMS	EFT	142966	Replaced Reader On Door	316.94
E000008068	04/18/2022	BABB SECURITY SYSTEMS	EFT	142967	Reporting Services	258.75
E000008068	04/18/2022	BABB SECURITY SYSTEMS	EFT	142990	Rec Center Door Sliders	103.50
E000008069	04/18/2022	BLACK & MCDONALD LTD.	EFT	80-1280073	Maintenance Of Streetlighting	1,521.16
E000008070	04/18/2022	BRINK'S CANADA LIMITED	EFT	0300070255	Service For Month Of December 2021	205.30
E000008070	04/18/2022	BRINK'S CANADA LIMITED	EFT	0301010255	Service For Month Of January 2022	221.51
E000008070	04/18/2022	BRINK'S CANADA LIMITED	EFT	0301980255	Service For Month Of February 2022	221.51
E000008070	04/18/2022	BRINK'S CANADA LIMITED	EFT	0302890255	Service For Month Of March 2022	221.51
E000008071	04/18/2022	BUSINESS POST	EFT	12792	The Shoreline Weekly Ads (January To June 2022)	23,023.00
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500549557	Coveralls And Mats For The Depot	415.50
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500549558	First Aid Kits And Eye Wash 2022 Town Hall	72.36
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500550870	Bi-Weekly Recurring Invoice For Rpycc	695.59
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500550871	Coveralls And Mats For The Depot	403.40
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500550872.	First Aid Kits And Eye Wash 2022 Town Hall	67.24
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500551127	St. Thomas Line Mats	60.71
E000008072	04/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500552197	Coveralls And Mats For The Depot	406.95
E000008073	04/18/2022	CANADIAN AV	EFT	10300	Snow & Ice Sound And Labour	372.95
E000008073	04/18/2022	CANADIAN AV	EFT	10303	Snow & Ice Sound And Labour	977.50
E000008074	04/18/2022	CAPITAL HOME BUILDING CENTRE	EFT	2748	PI Premium	174.27
E000008074	04/18/2022	CAPITAL HOME BUILDING CENTRE	EFT	3091	Light Bulbs	43.45
E000008074	04/18/2022	CAPITAL HOME BUILDING CENTRE	EFT	3155	Paint Supplies	689.76
E000008075	04/18/2022	CBA CHAMBER OF COMMERCE	EFT	1379	Chamber Initiative	1,160.00
E000008076	04/18/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	343939	Contract Payment Q-78810	65,554.55
E000008077	04/18/2022	COJONES RESTAURANTE PARADISE INC	EFT	MAR172022	Refund Of DA Fee	200.00
E000008078	04/18/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26368	Disability Management	3,199.30
E000008078	04/18/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26417	Drivers Medical Exam	345.00
E000008079	04/18/2022	DULUX	EFT	852902086109	Line Paint	4,938.54
E000008080	04/18/2022	EMCO CORPORATION	EFT	126223000533	Robar Repair Clamp (Forced Sewer Main)	1,213.37
E000008080	04/18/2022	EMCO CORPORATION	EFT	126223000560	Restock Hydrant Parts	691.61
E000008081	04/18/2022	EVENTEX RENTALS	EFT	5056	Paradise 50 Celebrations	529.00
E000008081	04/18/2022	EVENTEX RENTALS	EFT	5061	Tables And Tables Cloths For Swearing In Ceremony	303.60
E000008081	04/18/2022	EVENTEX RENTALS	EFT	5186	Extra Tables And Chairs For Christmas Events	1,063.75
E000008082	04/18/2022	FARRELL'S EXCAVATING LTD.	EFT	55950	6 Ton Of Asphalt	1,366.20
E000008083	04/18/2022	GFL Environmental Inc.	EFT	E60000170178	Garbage Removal - Depot	134.15
E000008083	04/18/2022	GFL Environmental Inc.	EFT	E60000170179	Garbage Removal - Pryce	325.89
E000008083	04/18/2022	GFL Environmental Inc.	EFT	E60000170180	Garbage Removal - Arena	325.89
E000008083	04/18/2022	GFL Environmental Inc.	EFT	E60000170181	Garbage Removal - St. Thomas Line	254.02
E000008084	04/18/2022	GOODLAND BUCKINGHAM	EFT	220435	Professional Services Rendered	11,401.68
E000008085	04/18/2022	HARVEY & CO. LTD.	EFT	X101007079:01	Restock International Truck Parts	4,813.90
E000008086	04/18/2022	HARVEY'S OIL LIMITED	EFT	507824	Refill Bulk Oil Tanks In Depot	3,255.65
E000008086	04/18/2022	HARVEY'S OIL LIMITED	EFT	507825	Refill Bulk Oil Tanks In Depot	987.79
E000008087	04/18/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6561	Crossing Guard	1,242.00

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April 2022**

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E000008088	04/18/2022	HITECH COMMUNICATIONS LTD.	EFT	S022487	Wireless Static	57.39
E000008089	04/18/2022	KONICA MINOLTA BUSINESS	EFT	278807856	Monthly Parts And Maintenance	75.26
E000008089	04/18/2022	KONICA MINOLTA BUSINESS	EFT	278808313	Monthly Parts And Maintenance	81.69
E000008089	04/18/2022	KONICA MINOLTA BUSINESS	EFT	278808314	Monthly Parts And Maintenance	32.90
E000008089	04/18/2022	KONICA MINOLTA BUSINESS	EFT	278808508	Monthly Parts And Maintenance	115.33
E000008089	04/18/2022	KONICA MINOLTA BUSINESS	EFT	8415935	Monthly Lease Payment	698.36
E000008090	04/18/2022	MARTINS FIRE SAFETY LTD.	EFT	95688	Double Ice Complex Sprinkler Inspection	1,043.63
E000008091	04/18/2022	Metrobus	EFT	00011529	Transit Costs	25,939.37
E000008091	04/18/2022	Metrobus	EFT	00011545	Transit Costs	24,645.29
E000008092	04/18/2022	Michelle Evans	EFT	1	Spin Instruction	140.00
E000008093	04/18/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	EFT	19	Consultation - Open Space	3,571.61
E000008094	04/18/2022	MORRIS FOODS LIMITED	EFT	70488	Supplies For The Brunch With Santa	510.00
E000008095	04/18/2022	MOUNT PEARL SENIOR HIGH	EFT	FEB182022	Gate Fees	220.50
E000008096	04/18/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92652	Service Call - Paradise Arena	409.69
E000008097	04/18/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT	574706	Professional Services Rendered	377,798.00
E000008098	04/18/2022	NL EATS COMMUNITY OUTREACH INC.	EFT	APR062022	Donation	200.00
E000008099	04/18/2022	ORKIN CANADA CORPORATION	EFT	C-3273965	Arena Pest Control	117.30
E000008099	04/18/2022	ORKIN CANADA CORPORATION	EFT	C-3295048	Carlisle Drive	227.70
E000008100	04/18/2022	PARADISE DISTRICT GIRL GUIDES	EFT	FEB032022	Brunch With Santa	2,450.00
E000008101	04/18/2022	Paradise Minor Hockey Association	EFT	FEB262022	Gate Fees	595.00
E000008102	04/18/2022	PARTS FOR TRUCKS, INC.	EFT	40503065-00	Unit#102 Vin#1Htgssntxgh455461	47.90
E000008103	04/18/2022	PLUMBING PLUS LTD.	EFT	PPL1866	Replace Wax Seal	133.98
E000008104	04/18/2022	PRINT & SIGN SHOP	EFT	16057	Easter Activities Signs	92.00
E000008105	04/18/2022	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	19739	Service To Sliding Gate - Paradise Park	733.70
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	12857	Repairs Unit 100	367.37
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	12858	Repairs Unit 72	492.82
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	12970	Repairs Unit 99	208.15
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13217	Unit#97 Repairs	265.59
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13282	Unit # 2	1,183.70
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13363	Unit#99 Vin#3Hawgstt2GI452452	308.78
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13364	Unit#107 Vin#1Gc1Kueg4Hf233674	208.15
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13464	Unit#56 Vin#4Gtm7F1B29F700322	686.55
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13489	Unit #99 Repairs	155.54
E000008106	04/18/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13769	Unit 98 Repairs	380.53
E000008107	04/18/2022	RDM INDUSTRIAL LTD.	EFT	466205	Restock Hammers, Shovels, Picks	184.54
E000008108	04/18/2022	RELIABLE FUEL INC.	EFT	20459	Fuel Delivery For March 7, 2022	564.45
E000008109	04/18/2022	ROSTOTSKI STUDIO LIMITED	EFT	21807	Professional Services Rendered	1,150.00
E000008110	04/18/2022	ROYAL FREIGHTLINER INC	EFT	119977	Solnoid Valve	183.61
E000008111	04/18/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5347	Repair Air Release Valve At Kestrel Drive Lift Station	318.09
E000008111	04/18/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5385	Replace Battery At Kestrel Drive Lift Station	305.68
E000008112	04/18/2022	SONIC ELECTRICAL LTD.	EFT	14579	Repairs and maintenance	287.50
E000008113	04/18/2022	SPARTAN FITNESS	EFT	347106	Preventative Maintenance	1,442.10

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April 2022

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E000008114	04/18/2022	ST. JOHN AMBULANCE MT. PEARL	EFT	I-NL-044027	First Aid For Snow & Ice In Paradise	150.00
E000008115	04/18/2022	STAPLES ADVANTAGE (HFX)	EFT	58696308	Office Supplies For Lisa Keating	44.49
E000008116	04/18/2022	STEELE FAB INDUSTRIES LTD.	EFT	0000150564	Unit#25 Vin#Dw644Jx604847	64.40
E000008117	04/18/2022	STELLAR INDUSTRIAL SALES LIMITED	EFT	90657	Unit#83 Vin#1Htwgazt6Eh494885	4,634.50
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90939648	Professional Services Rendered	1,200.60
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90943997	Professional Services Rendered	1,141.95
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90944038	Professional Services Rendered	5,632.70
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90944044	Professional Services Rendered	1,810.10
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950110	Professional Services Rendered	2,553.00
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950111	Professional Services Rendered	3,412.97
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950113	Professional Services Rendered	2,812.33
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950114	Professional Services Rendered	5,467.92
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950115	Professional Services Rendered	4,870.25
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950116	Professional Services Rendered	775.68
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90950117	Professional Services Rendered	1,428.88
E000008118	04/18/2022	STEWART MCKELVEY	EFT	90953961	Professional Services Rendered	1,784.80
E000008119	04/18/2022	SWEEPER PARTS SALES	EFT	33713	Unit#56 Vin#4Gtm7F1B29F700322	1,456.59
E000008120	04/18/2022	The Bulb Man	EFT	93450	Replacement Bulbs For The Cubicles Lights	68.93
E000008121	04/18/2022	TRACTION	EFT	506788184	Restock Items	958.07
E000008122	04/18/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006476743	Mounted Pillow Blocks Housing	270.14
E000008123	04/18/2022	WEIR'S CONSTRUCTION LTD.	EFT	261286	Winter Road Sand	5,924.80
E000008124	04/18/2022	WELMAR	EFT	13665	Glass Quote	1,776.75
E000008125	04/18/2022	WESTERN HYDRAULIC 2000 LTD.	EFT	14517	Saltdogg Pro Series 3.0	10,350.00
0000072983	04/26/2022	ACADIA MARJAM	A/P	40502375-00	Replacement Ceiling Tiles	99.36
0000072984	04/26/2022	AVALON TOWING SERVICES 1986	A/P	0785	Grinding Tree Debris	3,450.00
0000072985	04/26/2022	BUTLER, SHAWN	A/P	2716	Snow & Ice Entertainment	500.00
0000072986	04/26/2022	Dr. Gary M. Rideout	A/P	67492	Medical Form	20.00
0000072987	04/26/2022	DR. RODNEY AND DR. ANNETTE MCCARTHY	A/P	1412R	Non-Occupational Work Abilities And Restrictions Form	50.00
0000072988	04/26/2022	GLENN GROUP ARCHITECTS & PARK PLANNERS	A/P	21-079-1	Paradise Sport Complex Masterplan	3,737.50
0000072989	04/26/2022	GRAND & TOY	A/P	S185440	Wasp Wcs3900 Bar Code Scanners	559.11
0000072990	04/26/2022	HRAI SKILLTECH ACADEMY	A/P	12209	Renewal Of Certification	171.35
0000072990	04/26/2022	HRAI SKILLTECH ACADEMY	A/P	13435	Renewal Of Certification	171.35
0000072991	04/26/2022	KANSTOR INC.	A/P	76533	Supply Shelving	918.85
0000072991	04/26/2022	KANSTOR INC.	A/P	76679	Repairs To Zamboni Gates - Arena	485.81
0000072991	04/26/2022	KANSTOR INC.	A/P	76758	After Hours Call	455.40
0000072992	04/26/2022	Rocket Software Inc	A/P	2110192979	Bluezone Emulation Software	176.92
0000072993	04/26/2022	STATE CHEMICAL LTD	A/P	902119882	Grease B Gone	511.43
0000072994	04/26/2022	TERRA NOVA MOTORS LTD.	A/P	408661	Unit#81 Vin#3Gcckrea5Dg302741	248.81
0000072995	04/26/2022	The Prophet Corporation	A/P	IN125455	Fitness Supplies	1,889.41
0000072996	04/26/2022				Voided Payment	
0000072997	04/26/2022	UPS CANADA	A/P	5312119575	Shipping	117.87
Total						<u>716,704.31</u>