

Town of Paradise
 Payment Register
 12/01/2021 to 12/31/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000252	12/08/2021	83516 NEWFOUNDLAND AND LABRADOR INC	A/R	2021677969	CREF - 83510001	1,100.00
R000000252	12/08/2021	83516 NEWFOUNDLAND AND LABRADOR INC	A/R	2021677988	CREF - 83510001	1,100.00
R000000253	12/08/2021	RYAN & MELISSA VERGE BADCOCK	A/R	2021677957	CREF - BADCR001	1,100.00
R000000254	12/08/2021	SHANE (COURTNEY KING) CLARKE	A/R	2021677964	CREF - 128054	500.00
R000000255	12/08/2021	EDWARD (ANDREA LABERGE) KEATING	A/R	2021677963	CREF - 212365	250.00
R000000256	12/08/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021677965	CREF - OCTA.001	1,100.00
R000000257	12/08/2021	KEITH & KAREN PHELAN	A/R	2021677989	CREF - 192712	1,100.00
R000000258	12/08/2021	NICK & BONNIE STROWBRIDGE QUINN	A/R	2021677958	CREF - 194613	250.00
R000000259	12/08/2021	GLEN AND JACQUELINE STUCKLESS	A/R	2021677962	CREF - 125882	250.00
R000000260	12/08/2021	JUSTIN (ERICA EDWARDS) WALSH	A/R	2021677956	CREF - 259889	250.00
R000000261					Voided Payment	
R000000262	12/17/2021	DONALD & TRACY RIGGS	A/R	2021680702	CRAR - 199112	1,719.60
R000000263	12/22/2021	ALEX BELIWICZ (MARY)	A/R	2021675053	SEND - 127298	368.13
R000000264	12/22/2021	WANDA BURSEY	A/R	2021672025	PRPA - 126292	246.46
R000000265	12/22/2021	BOYD (JULIA) COFFIN	A/R	2021675042	PRPA - 209757	584.85
R000000266	12/22/2021	JUSTIN (NICOLE GLYNN) DAWE	A/R	2021652860T1	PRPA - DAWEJ002	32.62
R000000267	12/22/2021	EDWARD & MAUREEN HAWKINS DUFF	A/R	2021678053	CREF - 125375	250.00
R000000268	12/22/2021	LARRY ELLIOTT	A/R	2021665753	PRPA - 183040	315.66
R000000269	12/22/2021	FAIRVIEW INVESTMENTS LTD	A/R	2021678056	CREF - 264460	1,100.00
R000000270	12/22/2021	GERALD & MICHELLE FOLLETT	A/R	2021675087	PRPA - 200936	436.44
R000000271	12/22/2021	BRADLEY FRAMPTON	A/R	2021678058	CREF - FRAMB001	250.00
R000000272	12/22/2021	LORAN (APRIL JANES) GAVEL	A/R	2021677950	SEND - 199079	558.14
R000000273	12/22/2021	ALLAN & JUDY GIBBONS	A/R	2021678054	CREF - GIBBA001	250.00
R000000274	12/22/2021	ANDREW (ROGER) GIBBONS	A/R	2021655943	PRPA - 207645	697.26
R000000275	12/22/2021	INDEX INVESTMENTS INC.	A/R	2021680743	CREF - INDE.001	15,000.00
R000000276	12/22/2021	BLAIR & TRUDY JANES	A/R	2021672017	PRPA - 126708	657.12
R000000277	12/22/2021	DAVID & SUSAN LAYTE	A/R	2021623703	PRPA - 191123	760.88
R000000277	12/22/2021	DAVID & SUSAN LAYTE	A/R	2021632111	SEND - 191123	377.28
R000000278	12/22/2021	STEPHEN (CYNTHIA LAING) LEVY	A/R	2021678055	CREF - 127984	250.00
R000000279	12/22/2021	TIMOTHY (TANYA) MURPHY	A/R	2021678064	CREF - 264066	1,000.00
R000000280	12/22/2021	NICOLE KIELLY DENTAL HYGIENE SERVICES	A/R	2021674845	PRPA - NICOL001	695.46
R000000281	12/22/2021	OCTAGON DEVELOPMENT CORP.	A/R	2021678059	CREF - 266076	1,100.00
R000000282	12/22/2021	WILLIAM O'LEARY	A/R	2021678080	CREF - 128738	250.00
R000000283	12/22/2021	DAVID (BARBARA WELLS) PARSONS	A/R	2021678065	CREF - 127292	250.00
R000000284	12/22/2021	JONATHAN AND NICOLE PICKETT	A/R	2019549310	PRPA - 263370	400.00
R000000285	12/22/2021	POWERLANE PROPERTIES LIMITED	A/R	2021671536	PRPA - 199810	279.80
R000000285	12/22/2021	POWERLANE PROPERTIES LIMITED	A/R	2021672021	PRPA - 199826	279.44
R000000285	12/22/2021	POWERLANE PROPERTIES LIMITED	A/R	2021675081	PRPA - 199828	279.80
R000000286	12/22/2021	KEITH & KELLY ROWE	A/R	2021678057	CREF - 190232	1,000.00
R000000287	12/22/2021	PATRICIA RYAN	A/R	2021675069	PRPA - 128096	490.86
R000000288	12/22/2021	JEREMY SHANNAHAN (CRYSTAL HYNES)	A/R	2021678062	CREF - 260626	1,100.00
R000000289	12/22/2021	IRVING & RUTH SHEPPARD	A/R	2021675076	SEND - 206178	250.92
R000000290	12/22/2021	STEPHEN (JULIE ABBOTT) SMITH	A/R	2021662739	PRPA - 259094	359.07
R000000291	12/22/2021	ROBERT (JEANETTE) SULLIVAN	A/R	2021671973	CRPR - 126378	600.00
R000000291	12/22/2021	ROBERT (JEANETTE) SULLIVAN	A/R	2021671974	CRPR - 126378	25.00
R000000292	12/22/2021	JOSHUA TENBROEK	A/R	2021672026	PRPA - 195903	284.84
E000007295	12/06/2021	A. HARVEY & CO. LTD.	EFT	S0055833	Winter Snow clearing	176,151.22
E000007296	12/06/2021	ACE LOCKSMITHING	EFT	17190	Milton Road Ball Park	118.38
E000007296	12/06/2021	ACE LOCKSMITHING	EFT	17853	REPLACEMENT PAD LOCKS	255.88
E000007297	12/06/2021	Aon Reed Stenhouse Inc.	EFT	3900000071347	2021-2022 Commercial Insurance Renewal	17,958.40
E000007298	12/06/2021	ARIVA	EFT	96630673	Paper Supplies for Recreation Department	552.66
E000007299	12/06/2021	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN185564	RETAINER FEE OCT 1 - 31 2021	483.82
E000007300	12/06/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3097814	ITEMS PICKED UP FOR PUBLIC WORKS UNITS	57.12
E000007300	12/06/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3100374	ITEMS PICKED UP FOR PUBLIC WORKS UNITS	10.32
E000007300	12/06/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3100375	ITEMS PICKED UP FOR PUBLIC WORKS UNITS	10.47
E000007301	12/06/2021	Auto Trim Design	EFT	66635	UNIT#58 VIN#3D6WA6CL5BG608329	161.00
E000007301	12/06/2021	Auto Trim Design	EFT	66958	UNIT#56 VIN#4GTM7F1B29F700322	241.50

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E000007302	12/06/2021	BABB SECURITY SYSTEMS	EFT	139627	Prox Cards and Delivery	1,336.30
E000007303	12/06/2021	BLACK & MCDONALD LTD.	EFT	80-1242718	Maintenance of Street Lights	244.38
E000007304	12/06/2021	BRANDT TRACTOR LTD.	EFT	21 9008801	UNIT#14 VIN#T00325M177952	119.82
E000007305	12/06/2021	CAHILL TECHNICAL SERVICES	EFT	W34595	Troubleshooting VFD Communication	195.50
E000007306	12/06/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500512874	Clean from Sept 27 - Dec 31 2021	57.13
E000007306	12/06/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500523896	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007306	12/06/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500524928	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007306	12/06/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500525962	Coveralls and Mats for The Town Hall	403.40
E000007306	12/06/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500527165	Bi weekly recurring invoice for RPYCC	685.31
E000007307	12/06/2021	CBCL LIMITED	EFT	0472440	PROFESSIONAL SERVICES FOR STL WWTP	1,071.75
E000007308	12/06/2021	CBS GLASS	EFT	201612142	Supply and Install insulated sealed unit tempered Glass - St. Thomas Line	2,208.00
E000007309	12/06/2021	CBS RENTALS LIMITED	EFT	10226706	ZAMBONI PARTS	77.91
E000007309	12/06/2021	CBS RENTALS LIMITED	EFT	10226950	RESTOCK EQUIPMENT PINS	193.78
E000007310	12/06/2021	CHANDLER	EFT	2229994	Equipment for the kitchen- RPYCC	309.63
E000007311	12/06/2021	CIBC Mellon	EFT	PP#20-2021	MANAGEMENT PENSION CONTRIBUTION PP#20 2021	22,743.76
E000007311	12/06/2021	CIBC Mellon	EFT	PP#21-2021	MANAGEMENT PENSION CONTRIBUTION FOR PP21 2021	22,260.42
E000007311	12/06/2021	CIBC Mellon	EFT	PP#22-2021	MANAGEMENT PENSION CONTRIBUTION PP#22-2021	22,209.66
E000007312	12/06/2021	CIMCO REFRIGERATION	EFT	90791672	Glycol Analysis with Report	1,028.24
E000007313	12/06/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1155	Paradise 50 sign	345.00
E000007313	12/06/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1376	Paradise 50 sign	172.50
E000007313	12/06/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1451	Paradise 50 sign	172.50
E000007314	12/06/2021	COLONIAL AUTO PARTS	EFT	01UN4033	REPLACEMENT IMPACT GUNS FOR MECHANICS	563.48
E000007315	12/06/2021	COMPUTATIONAL HYDRAULICS UNIT	EFT	35034	Annual Renewal of PCSWMM Software	2,484.00
E000007315	12/06/2021	COMPUTATIONAL HYDRAULICS UNIT	EFT	35035	Annual Renewal of PCSWMM Software	2,484.00
E000007316	12/06/2021	CONSTRUCTION SIGNS LIMITED	EFT	44641	REPLACEMENT STREET SIGNS	655.50
E000007316	12/06/2021	CONSTRUCTION SIGNS LIMITED	EFT	44740	NEW 18" TRAFFIC CONES	2,288.50
E000007317	12/06/2021	DICKS & CO. LTD.	EFT	A00993518	Office Supplies for Rec Dept	117.09
E000007317	12/06/2021	DICKS & CO. LTD.	EFT	A00994202	Supply Order	17.24
E000007318	12/06/2021	EASTERN SAFETY SERVICES	EFT	72680	First Aid Training	120.75
E000007318	12/06/2021	EASTERN SAFETY SERVICES	EFT	72763	First Aid Training	92.00
E000007319	12/06/2021	Englobe Corp.	EFT	00053519	Paradise Streets 2021 QC	7,295.14
E000007320	12/06/2021	F1rst Fence NL	EFT	1416	Playground Enclosure rental	422.63
E000007321	12/06/2021	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-00126687	Winter clothing - Andrea Roberts	997.08
E000007321	12/06/2021	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-126685	Uniform Order - Graham Rex	1,077.28
E000007321	12/06/2021	FUNDY TECHNICAL & UNIFORMS LTD	EFT	1-127545	Winter Uniform	336.46
E000007322	12/06/2021	GCR TIRE CENTRES	EFT	931-101109	UNIT#85 VIN#1GCRKPEA8DZ356726	1,000.67
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000154494	Water Treatment plant testing STL	10,906.14
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000156173	Waste water testing	8,269.13
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000158382	Depot Yard Garbage Removal	134.15
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000158383	Garbage Removal - RPYC	325.89
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000158384	Garbage Removal - Arena	325.89
E000007323	12/06/2021	GFL Environmental Inc.	EFT	E60000158385	Garbage Removal - St. Thomas Line Community Center	254.02
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5852	Crossing Guard	1,086.75
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5853	Crossing Guard	966.00
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5854	Crossing Guard	1,086.75
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5855	Crossing Guard	1,086.75
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5856	Crossing Guard	1,207.50
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5857	Crossing Guard	1,207.50
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5858	Crossing Guard	1,207.50
E000007324	12/06/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5859	Crossing Guard	1,207.50
E000007325	12/06/2021	HICKEY'S BUILDING SUPPLIES	EFT	704422	MATERIALS FOR REARDON PLAYGROUND	177.56
E000007325	12/06/2021	HICKEY'S BUILDING SUPPLIES	EFT	705535	OLYMPIC, DECK, FENCE 53202C	156.94
E000007325	12/06/2021	HICKEY'S BUILDING SUPPLIES	EFT	706897	Playground Maintenance	99.91
E000007325	12/06/2021	HICKEY'S BUILDING SUPPLIES	EFT	709427	PREMIX CONCRETE	228.85
E000007326	12/06/2021	HITECH COMMUNICATIONS LTD.	EFT	S019124	Tower Rental	258.75
E000007326	12/06/2021	HITECH COMMUNICATIONS LTD.	EFT	S019150	AVL Monthly for 78 Units	3,105.31
E000007327	12/06/2021	HOLY SPIRIT HIGH SCHOOL	EFT	OCT292021	70% OF GATE FEES -OCT 29 2021	486.50

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000007328	12/06/2021	Information Protection Services	EFT	109875	Shredding services	35.42
E000007328	12/06/2021	Information Protection Services	EFT	110171	Shredding services	35.42
E000007329	12/06/2021	INVESTORS GROUP TRUST	EFT	PP#21-2021	RRSP Contributions PP#21-2021	310.82
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	018969	UNIT #54 VIN #1GCRKPEA1DZ360648	313.72
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	018972	UNIT#65 VIN#1J4NF2GB7BD276396	3,125.28
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	019030	UNIT #105	237.82
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	019031	UNIT#61 VIN#1G83CZCG4BF221168	596.62
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	019032	UNIT#89 VIN#1FTFXEF3EFB52061	192.05
E000007330	12/06/2021	JENNINGS AUTO LTD.	EFT	019035	UNIT#11 VIN#1FTFW1EF4FFC32263	384.56
E000007331	12/06/2021	K&D PRATT LTD.	EFT	202459	UNIT#87 VIN#1HTGSSJT2EH781659	196.65
E000007332	12/06/2021	KELLOWAY CONSTRUCTION LTD.	EFT	2021-10-04	Janitorial Services Extension - Nov 2020 to Oct 2021	39,100.00
E000007333	12/06/2021	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012805	UNIT #71 VIN#NBF215119	1,017.75
E000007334	12/06/2021	MANNING BRADBURY	EFT	1360	Legal Services Rendered	402.50
E000007335	12/06/2021	MARK'S WORK WEARHOUSE	EFT	730-411608	Winter gloves	43.11
E000007336	12/06/2021	Metrobus	EFT	00011451	Transit Costs for Jan-Dec 2021	25,791.47
E000007337	12/06/2021	MODERN PAVING LTD.	EFT	IN073766	STL Paradise RD Ashlyn Cres Upgrades	39,842.59
E000007337	12/06/2021	MODERN PAVING LTD.	EFT	IN073809	PARADISE ROAD UPGRADES PHASE 4	5,887.44
E000007338	12/06/2021	MUNICIPAL ASSESSMENT AGENCY INC.	EFT	103100	FOURTH QUARTER ASSESSMENT FEES	60,924.50
E000007339	12/06/2021	MURPHY'S SERVICES INC.	EFT	415	Sods	39,972.79
E000007340	12/06/2021	NAPE	EFT	PP#20-2021	Union Dues - PP#20-2021	2,113.87
E000007340	12/06/2021	NAPE	EFT	PP#21-2021	Union Dues PP#21-2021	2,126.02
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3015841	KEYS FOR KUBOTA BX2370	17.14
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305276	SERVICE 0 TURN LAWN MOWERS	191.76
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305277	SERVICE 0 TURN LAWN MOWERS	191.76
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305278	SERVICE 0 TURN LAWN MOWERS	191.76
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305279	SERVICE 0 TURN LAWN MOWERS	191.76
E000007341	12/06/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305280	SERVICE 0 TURN LAWN MOWERS	191.76
E000007342	12/06/2021	NEWFOUND CABS (2015) INC	EFT	017555	AUGUST TAXI SERVICES	251.50
E000007343	12/06/2021	ORKIN CANADA CORPORATION	EFT	C-2912577	Rodent Control Carlisle Drive	227.70
E000007343	12/06/2021	ORKIN CANADA CORPORATION	EFT	C-2914629	Pest Control - Milton Road April - Dec 2021	82.80
E000007343	12/06/2021	ORKIN CANADA CORPORATION	EFT	C-2920310	Pest Control Youth & Community Center	202.40
E000007344	12/06/2021	PARTS FOR TRUCKS, INC.	EFT	40496066-00	HYDRAULIC FILTER FOR RENTED MULCHER	9.79
E000007345	12/06/2021	PENNECON GRAND BANKS WAREHOUSING INC.	EFT	IGBW003533	INSPECT AND REPAIR SALT SHED TARP	7,935.00
E000007346	12/06/2021	PRIDDLE'S PLUMBING & HEATING	EFT	2021476	To supply and Labor to replace toilet seats in Women's	391.00
E000007347	12/06/2021	PRINCESS AUTO	EFT	2385694	TRAILER HITCH PARTS FOR ATV	68.98
E000007348	12/06/2021	PRINT & SIGN SHOP	EFT	15493	Halloween fun day	86.25
E000007349	12/06/2021	RDM INDUSTRIAL LTD.	EFT	459817	SUPPLIES FOR TREATMENT PLANT	102.06
E000007350	12/06/2021	RELIABLE FUEL INC.	EFT	17625	FUEL DELIVERY - NOVEMBER 4, 2021	247.92
E000007351	12/06/2021	RIVERBEND TIRECRAFT	EFT	1853	UNIT #114 VIN #1GCVKNECXJF277576	1,891.93
E000007351	12/06/2021	RIVERBEND TIRECRAFT	EFT	1962	UNIT#12 VIN#1FTFW1EF6FFC32264	121.98
E000007352	12/06/2021	SAUNDERS EQUIPMENT LTD.	EFT	85942	PARTS FOR TRACKLESS MACHINES	102.40
E000007353	12/06/2021	STAPLES ADVANTAGE (HFX)	EFT	57517072	Office Supplies - Storage and Filing Cabinet	8.24
E000007353	12/06/2021	STAPLES ADVANTAGE (HFX)	EFT	57532156	Office Supplies	6.48
E000007353	12/06/2021	STAPLES ADVANTAGE (HFX)	EFT	57620535	Supply Order	59.54
E000007354	12/06/2021	TELELINK CALL CENTRE INC.	EFT	C2112-2110	MONITORING FEE	373.00
E000007355	12/06/2021	TELUS	EFT	26244756101	TELEPHONE BILL	4,023.38
E000007356	12/06/2021	The Bulb Man	EFT	92652	REPLACEMENT BULBS FOR DEPOT AND OFFICE AREA	206.86
E000007357	12/06/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN4387	Purchase of 3 iPhone 11s	715.30
E000007358	12/06/2021	THE WORKS	EFT	29332	Swimming Lessons	1,120.00
E000007358	12/06/2021	THE WORKS	EFT	29334	Swimming Lessons	540.00
E000007358	12/06/2021	THE WORKS	EFT	29371	Swimming Lessons	120.00
E000007359	12/06/2021	THYSSENKRUPP ELEVATOR LTD	EFT	2022176	Maintenance on Elevator at Paradise Community Centre	1,481.46
E000007360	12/06/2021	TRACTION	EFT	506764166	NEW TIRE TORQUE WRENCH	891.25
E000007360	12/06/2021	TRACTION	EFT	506769736	1/2" COUPLER	95.80
E000007360	12/06/2021	TRACTION	EFT	506772522	UNIT#79 VIN#1G1JC5EH3C4115981	166.75
E000007360	12/06/2021	TRACTION	EFT	506772523	SHOP SUPPLIES	237.97
E000007360	12/06/2021	TRACTION	EFT	506772524	REPLACEMENT TOOLS FOR DEPOT GARAGE	325.31

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E000007360	12/06/2021	TRACTION	EFT	506772847	UNIT#07 VIN#1FVHG5CY3FHGG3606	804.78
E000007360	12/06/2021	TRACTION	EFT	506772983	UNIT #102 VIN #1HTGSSNTXGH455461	643.95
E000007360	12/06/2021	TRACTION	EFT	506773157	RESTOCK HD TRUCK PARTS	519.71
E000007360	12/06/2021	TRACTION	EFT	506773239	PARTS FOR TANDEM TRUCKS	317.40
E000007360	12/06/2021	TRACTION	EFT	506773480	PARTS FOR HD TRUCKS	147.73
E000007361	12/06/2021	TRIWARE TECHNOLOGIES INC.	EFT	209305	IT Services Contract - TOP-21-08	9,853.20
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260076	CRUSHED STONE FOR FIELD AND PARK MAINTENANCE	3,162.50
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260372	Tender for 2021	387.09
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260385	Tender for 2021	2,213.87
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260387	ASPHALT FOR 2021 SEASON	686.64
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260411	Tender for 2021	5,861.67
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260426	Tender for 2021	2,082.31
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260554	ASPHALT FOR 2021 SEASON	1,310.86
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260584	Crushed Stone for Community Garden (250 tons @ \$ 12.00 per ton	3,078.55
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260595	ASPHALT FOR 2021 SEASON	873.91
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260596	Tender for 2021	414.00
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260613	Tender for 2021	3,523.14
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260630	Tender for 2021	1,188.18
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260656	ASPHALT FOR 2021 SEASON	1,248.44
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	260830	ASPHALT FOR 2021 SEASON	998.72
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB260575	Paradise Street Rehab - Prog Claim 3	175,155.89
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB260794	Paradise Street Rehab 2021 Prog claim 4 Part A	157,083.51
E000007362	12/06/2021	WEIR'S CONSTRUCTION LTD.	EFT	PB260795	Paradise Street Rehab 2021 Prog claim 4	20,617.20
E000007363	12/06/2021	WINDCO ENTERPRISES	EFT	20211424	Paradise Flags - 27x54	713.00
E000007363	12/06/2021	WINDCO ENTERPRISES	EFT	20211604	Indoor flags and poles for RPYCC	1,037.65
E000007364	12/06/2021	Work Authority Expert	EFT	698888	2021 BOOT ALLOWANCE	254.14
E000007365	12/07/2021	STEWART MCKELVEY "IN TRUST"	EFT	SM4929-349	Purchase and sale of land	104,826.15
E000007366	12/21/2021	A. HARVEY & CO. LTD.	EFT	S0055826	Winter Snow clearing	66,093.32
E000007367	12/21/2021	AGAT LABORATORIES	EFT	21872581E	Water Testing	576.73
E000007368	12/21/2021	AIR LIQUIDE CANADA INC.	EFT	73458004	GAS CYLINDER RENTALS	121.44
E000007369	12/21/2021	Aon Reed Stenhouse Inc.	EFT	3900000071249	Insurance Premium Adjustments	562.00
E000007369	12/21/2021	Aon Reed Stenhouse Inc.	EFT	3900000071440	Insurance Premium Adjustments	10,707.65
E000007370	12/21/2021	APEX CONSTRUCTION SPECIALTIES INC.	EFT	FC00306941	REPAIR DEPOT MAIN GATE	574.94
E000007371	12/21/2021	APPRAISAL ASSOCIATES LTD.	EFT	477877P	Commercial Appraisal 77 McNamara	4,370.00
E000007372	12/21/2021	ARIVA	EFT	96630125	Paper for Town Hall	553.50
E000007373	12/21/2021	ATLANTIC PURIFICATION SYSTEMS LTD.	EFT	222018	Parts for The WWTP	12,455.35
E000007374	12/21/2021	Atlantic Star Satellite Bingo Inc.	EFT	9413	Bingo August 20 Paradise 50	146.05
E000007375	12/21/2021	Atlantic Cash and Carry	EFT	03470101111143:	Kitchen supplies	512.06
E000007376	12/21/2021	BABB SECURITY SYSTEMS	EFT	137688	ST THOMAS LINE COMMUNITY CENTRE	155.08
E000007376	12/21/2021	BABB SECURITY SYSTEMS	EFT	137689	Town Hall Alarm	165.26
E000007377	12/21/2021	BELFOR	EFT	1609673	Renovations	3,335.00
E000007378	12/21/2021	BLACK & MCDONALD LTD.	EFT	80-1232037	MAINTENANCE OF STREET LIGHTING , TRAFFIC CONTROL	366.57
E000007379	12/21/2021	BRAZIL, JONATHAN	EFT	OCT262021	WATER FOR RESIDENTS	78.32
E000007380	12/21/2021	BRUNSWICK NEWS	EFT	20108268	Career Beacon Job Posting - Engineering Manager	287.50
E000007380	12/21/2021	BRUNSWICK NEWS	EFT	20109358	Equipment Operator - Career Beacon Posting	287.50
E000007381	12/21/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500527404	Clean from Sept 27 - Dec 31 2021	60.67
E000007381	12/21/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500528489	Coveralls and Mats for The Town Hall	403.40
E000007381	12/21/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500529778	Bi weekly recurring invoice for RPYCC	685.31
E000007381	12/21/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500529779	Coveralls and Mats for The Town Hall	403.40
E000007382	12/21/2021	CANADA CLEAN GLASS	EFT	24180	Double Ice - Outside Glass Cleaning	1,150.00
E000007383	12/21/2021	CANADIAN AV	EFT	10192	Paradise 50 event	859.63
E000007384	12/21/2021	CANADIAN WOMEN & SPORT	EFT	2393	LGBTQ Inclusion Workshop	840.00
E000007384	12/21/2021	CANADIAN WOMEN & SPORT	EFT	2394	Women + Leadership Workshop	262.50
E000007385	12/21/2021	CAPITAL PRECAST LIMITED	EFT	P25024	NEW CONCRETE JERSEY BARRIERS	1,207.50
E000007386	12/21/2021	CAPITAL ENVIRONMENTAL	EFT	789	Vac Trucks at STL	11,237.80
E000007387	12/21/2021	CBCL LIMITED	EFT	0473607	STL WWTP engineer support	120.75
E000007388	12/21/2021	CBS RENTALS LIMITED	EFT	10227207	REPLACEMENT CORDLESS POWER TOOLS	1,078.70

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000007388	12/21/2021	CBS RENTALS LIMITED	EFT	10227372	CHAINSAW BAR OIL	119.51
E000007388	12/21/2021	CBS RENTALS LIMITED	EFT	10227376	CHAIN SAW SAFETY GEAR	1,211.41
E000007388	12/21/2021	CBS RENTALS LIMITED	EFT	10227438	RESTOCK CHAINSAW SUPPLIES	319.86
E000007388	12/21/2021	CBS RENTALS LIMITED	EFT	10227579	UNIT#80 VIN#RTV1100CWXH	696.35
E000007389	12/21/2021	CHANDLER	EFT	2248145	Dishwasher for the Arena	4,549.94
E000007390	12/21/2021	CIBC Mellon	EFT	PP#232021	MANAGEMENT PENSION PP#232021	22,282.50
E000007391	12/21/2021	CITY OF ST. JOHN'S	EFT	34737	TIPPING FEES	51,254.44
E000007391	12/21/2021	CITY OF ST. JOHN'S	EFT	35201	TIPPING FEES NOVEMBER	49,578.18
E000007391	12/21/2021	CITY OF ST. JOHN'S	EFT	RF 2021-10 (12)	FIRE SERVICES - DECEMBER 2021	369,566.75
E000007391	12/21/2021	CITY OF ST. JOHN'S	EFT	RW 202109-3	WATER CONSUMPTION SEPT 2021	183,463.09
E000007391	12/21/2021	CITY OF ST. JOHN'S	EFT	RW 202110-3	WATER CONSUMPTION FOR OCTOBER 2021	188,969.74
E000007392	12/21/2021	COASTLINE SPECIALTIES LIMITED	EFT	10129	Repair bay door #2	198.38
E000007393	12/21/2021	CONSTRUCTION SIGNS LIMITED	EFT	44917	ROUNABOUT SIGNS	644.00
E000007394	12/21/2021	Dallas Mercer Consulting Inc. (DMC)	EFT	25216	DISABILITY MANAGEMENT	5,200.59
E000007394	12/21/2021	Dallas Mercer Consulting Inc. (DMC)	EFT	25447	DISABILITY MANAGEMENT	2,783.00
E000007395	12/21/2021	DICKS & CO. LTD.	EFT	A00990246	Binders for Elections	110.12
E000007395	12/21/2021	DICKS & CO. LTD.	EFT	A00994923	Supply Order	6.31
E000007395	12/21/2021	DICKS & CO. LTD.	EFT	A00995196	Supply Order	68.96
E000007395	12/21/2021	DICKS & CO. LTD.	EFT	A00995475	Office Order	22.99
E000007396	12/21/2021	DULUX	EFT	852902083207	PAINT FOR ST THOMAS COMMUNITY CENTER	91.08
E000007396	12/21/2021	DULUX	EFT	852902083285	PAINT FOR ST THOMAS COMMUNITY CENTER	60.72
E000007397	12/21/2021	E. TUCKER & SONS LTD.	EFT	43419	UNIT#18 VIN#NFF232781	218.50
E000007397	12/21/2021	E. TUCKER & SONS LTD.	EFT	43420	REPAIR SIDE WALK SNOW BLOWERS	6,118.23
E000007397	12/21/2021	E. TUCKER & SONS LTD.	EFT	43421	UNIT#34 D60 SNOW BLOWER	5,106.33
E000007397	12/21/2021	E. TUCKER & SONS LTD.	EFT	43422	UNIT#08 D50 SNOW BLOWER	823.27
E000007397	12/21/2021	E. TUCKER & SONS LTD.	EFT	43423	PARTS FOR UNIT#08 D50 BLOWER	565.55
E000007398	12/21/2021	EMCO CORPORATION	EFT	126213005774	HYDRANT REPAIR PARTS	1,986.14
E000007398	12/21/2021	EMCO CORPORATION	EFT	126213005788	REPLACEMENT HYDRANT NOZZLE	221.20
E000007398	12/21/2021	EMCO CORPORATION	EFT	126213006019	REPLACEMENT MANHOLE COVERS & FRAMES	2,044.47
E000007399	12/21/2021	English Paving	EFT	1031	GRIND AND PATCH ASPHALT REPAIRS	9,400.33
E000007400	12/21/2021	exp Services Inc.	EFT	639318	Evergreen village upgrades phase 1	19,941.75
E000007400	12/21/2021	exp Services Inc.	EFT	644983	Evergreen Village Upgrades phase 1	5,459.68
E000007401	12/21/2021	FARRELL'S EXCAVATING LTD.	EFT	55109	ASPHALT - ROAD REPAIRS	348.97
E000007402	12/21/2021	FlagHouse	EFT	P0885445	After School Equipment	1,213.67
E000007402	12/21/2021	FlagHouse	EFT	P0889838	Child and Family Service Program Equipment	1,498.30
E000007403	12/21/2021	FRONTLINE PAINTBALL INC.	EFT	1969047	Diane Whalen Sod Turning event	977.50
E000007404	12/21/2021	GFL Environmental Inc.	EFT	E60000156720	WATER SAMPLING	9,942.21
E000007405	12/21/2021	Groeneveld Lubrication Solutions	EFT	40152909	RESTOCK AUTO GREASER PARTS	270.99
E000007406	12/21/2021	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2274	Additional Counts	2,150.50
E000007406	12/21/2021	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2282	Traffic Signal Assistance	759.00
E000007407	12/21/2021	HARVEY & CO. LTD.	EFT	R101001328:01	UNIT#98 VIN#3HAWGSTT0GL452451	3,196.63
E000007407	12/21/2021	HARVEY & CO. LTD.	EFT	R101001360:01	UNIT#102 VIN#1HTGSSNTXGH455461	2,186.10
E000007407	12/21/2021	HARVEY & CO. LTD.	EFT	X101005455:01	UNIT#87 VIN#1HTGSSJT2EH781659	1,498.96
E000007408	12/21/2021	HAZMASTERS	EFT	6547919	Decon 30 - Arena	1,423.70
E000007409	12/21/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5935	Crossing Guard Services	966.00
E000007409	12/21/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5936	Crossing Guard Services	1,086.75
E000007409	12/21/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5937	Crossing Guard Services	1,086.75
E000007409	12/21/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5938	Crossing Guard Services	966.00
E000007410	12/21/2021	HITECH COMMUNICATIONS LTD.	EFT	S019535	Wireless Data	57.39
E000007411	12/21/2021	HOLY SPIRIT HIGH SCHOOL	EFT	35460	70% OF GATE FEES NOV 5 2021	679.00
E000007412	12/21/2021	Information Protection Services	EFT	110170	Shredding Services	27.55
E000007412	12/21/2021	Information Protection Services	EFT	110233	Shredding services	103.50
E000007412	12/21/2021	Information Protection Services	EFT	110460	Shredding Services	35.42
E000007412	12/21/2021	Information Protection Services	EFT	110471	Shredding Services	27.55
E000007413	12/21/2021	INVESTORS GROUP TRUST	EFT	PP#20-2021	RRSP Contributions PP#20-2021	310.82
E000007413	12/21/2021	INVESTORS GROUP TRUST	EFT	PP#22-2021	RRSP Contributions PP#22-2021	310.82
E000007413	12/21/2021	INVESTORS GROUP TRUST	EFT	PP#23-2021	RRSP CONTRIBUTION PP#23-2021	310.82

Town of Paradise
 Payment Register
 12/01/2021 to 12/31/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000007414	12/21/2021	IRC NEWFOUNDLAND LTD.	EFT	25812	SHEET RUBBER SALT/SNOW SHIELD	501.40
E000007415	12/21/2021	JENNINGS AUTO LTD.	EFT	019063	UNIT#81 VIN#3GCPKREA5DG302741	1,107.78
E000007416	12/21/2021	Jewer Bailey Consultants	EFT	21-09-018	Paradise Park light pole bases	2,012.50
E000007416	12/21/2021	Jewer Bailey Consultants	EFT	21-09-020	PBD scoreboard and football uprights	1,587.00
E000007416	12/21/2021	Jewer Bailey Consultants	EFT	21-10-015	PBD Scoreboard and football uprights	1,819.73
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	275956534	Parts	73.50
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	275956535	Maintenance	351.65
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	276539534	Monthly Invoice	16.11
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	276539535	Monthly invoice	135.82
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	276540009	MONTHLY INVOICE	144.71
E000007417	12/21/2021	KONICA MINOLTA BUSINESS	EFT	276541196	Monthly Invoice	158.38
E000007418	12/21/2021	LEAMAN SIGNS	EFT	3934	Acrylic Name Plates for Rec Dept	253.00
E000007419	12/21/2021	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-408539	UNIYT#84 VIN#NDC590122	806.70
E000007420	12/21/2021	MARK'S WORK WEARHOUSE	EFT	730-414199	Winter Gloves - Andrea	171.54
E000007421	12/21/2021	MARTINS FIRE SAFETY LTD.	EFT	94192	Rotary Youth KS Certificate	471.50
E000007422	12/21/2021	MELISSA SHEPPARD	EFT	001	September/October 2021 Instruction	770.00
E000007422	12/21/2021	MELISSA SHEPPARD	EFT	002	Yoga Instruction - November	770.00
E000007423	12/21/2021	Metrobus	EFT	00011462	Transit Costs for Jan-Dec 2021	25,589.29
E000007424	12/21/2021	MILLENNIUM EXPRESS	EFT	8098	Courier service Nov 1 - Nov 15, 2021	21.21
E000007425	12/21/2021	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	EFT	22429	2021 Conference and AGM	500.00
E000007426	12/21/2021	NAPE	EFT	PP#22-2021	Union Dues PP#22-2021	2,147.93
E000007426	12/21/2021	NAPE	EFT	PP#23-2021	UNION DUES PP#23-2021	2,124.75
E000007427	12/21/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3015914	UNIT#50 VIN#54982 BX1800 TRACTOR	1,112.14
E000007427	12/21/2021	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-305576	UNIT#80 VIN#RTV1100CWXH	3,144.26
E000007428	12/21/2021	NEWFOUNDLAND HVAC LIMITED	EFT	91955	Duct Penetration Resource Room B	345.00
E000007429	12/21/2021	ORKIN CANADA CORPORATION	EFT	C-2919748	Pest Control - Kestral Drive	130.53
E000007429	12/21/2021	ORKIN CANADA CORPORATION	EFT	C-2922005	Pest Control - Double Ice	117.30
E000007429	12/21/2021	ORKIN CANADA CORPORATION	EFT	C-2963252	Pest Control WWTP	224.25
E000007430	12/21/2021	Paradise Minor Hockey Association	EFT	NOV162021	70% OF GATE FEES NOVEMBER 16TH 2021	546.00
E000007430	12/21/2021	Paradise Minor Hockey Association	EFT	OCT192021	70% of gate fees 10-19-2021	90.50
E000007430	12/21/2021	Paradise Minor Hockey Association	EFT	OCT262021	70% OF GATE FEES JUNIOR B HOCKEY GAME OCT 26 2021	511.00
E000007431	12/21/2021	PARTS FOR TRUCKS, INC.	EFT	40491922-00	UNIT#75 VIN#1HTWGAST6CJ091771	67.39
E000007431	12/21/2021	PARTS FOR TRUCKS, INC.	EFT	40495674-01	PARTS FOR TRACKLESS VEHICLES	65.00
E000007432	12/21/2021	PBS SERVICES LTD	EFT	65334	UNIT#64 VIN#1HTGSSHT6CJ607993	239.20
E000007432	12/21/2021	PBS SERVICES LTD	EFT	65525	UNIT#84 VIN# NDC590122	308.34
E000007432	12/21/2021	PBS SERVICES LTD	EFT	65896	UNIT#61 VIN#1G83CZCG4BF221168	101.20
E000007432	12/21/2021	PBS SERVICES LTD	EFT	66492	UNIT#62 VIN#1HTGSSHT4CJ607992	494.50
E000007432	12/21/2021	PBS SERVICES LTD	EFT	66572	UNIT#87 VIN#1HTGSSJT2EH781659	460.00
E000007432	12/21/2021	PBS SERVICES LTD	EFT	66629	UNIT#101 VIN#1HTGSSNT8GH455460	303.60
E000007432	12/21/2021	PBS SERVICES LTD	EFT	66971	UNIT#100 VIN#1HTGSSNT1GH455459	253.00
E000007432	12/21/2021	PBS SERVICES LTD	EFT	66994	UNIT#01 VIN#1HTESTZT2LH301022	253.00
E000007432	12/21/2021	PBS SERVICES LTD	EFT	67136	UNIT #87 VIN# 1HTGSSJT2EH781659	253.00
E000007432	12/21/2021	PBS SERVICES LTD	EFT	67377	UNIT #5 VIN #1FVHG3DVOLHLY5561	3,123.61
E000007433	12/21/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	19355	Repair /service gate operator main depot gate	333.50
E000007434	12/21/2021	QUADIANT CANADA LTD.	EFT	6259101	Lease Payment	354.96
E000007435	12/21/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13511	UNIT#97 VIN#3HAWGSTT9GL452450	150.94
E000007435	12/21/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13524	MVI UNIT#01 VIN#1HTESTZT2LH301022	2,787.87
E000007435	12/21/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13541	UNIT#02 VIN#1FDUF5HT2GEA54162	3,977.73
E000007436	12/21/2021	RDM INDUSTRIAL LTD.	EFT	460238	UNIT#56 VIN#4GTM7F1B29F700322	319.70
E000007436	12/21/2021	RDM INDUSTRIAL LTD.	EFT	460338	RESTOCK SHOP SUPPLIES	199.41
E000007436	12/21/2021	RDM INDUSTRIAL LTD.	EFT	460619	RESTOCK SHOP SUPPLIES	284.63
E000007437	12/21/2021	RELIABLE FUEL INC.	EFT	17816	FUEL DELIVERY - NOVEMBER 17, 2021	320.92
E000007438	12/21/2021	ROYAL FREIGHTLINER INC	EFT	701329	UNIT#05 VIN#1FVHG3DVOLHLY5561	987.35
E000007439	12/21/2021	ROYAL CANADIAN LEGION	EFT	130	Remembrance Day supplies	97.88
E000007440	12/21/2021	SONIC ELECTRICAL LTD.	EFT	14420	Service Call Heater in Janitor Room - Community Center/Arena Complex	264.50
E000007440	12/21/2021	SONIC ELECTRICAL LTD.	EFT	14421	REMOVE NETTING FROM PETER BARRY DUFF PARK	270.25
E000007441	12/21/2021	SPECTRUM INVESTIGATIVE &	EFT	IN32106	Security services oct 22-30 2021 Double ice complex	3,276.19

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000007441	12/21/2021	SPECTRUM INVESTIGATIVE &	EFT	IN32126	Security Services Oct 2021	2,616.92
E000007441	12/21/2021	SPECTRUM INVESTIGATIVE &	EFT	IN32151	Security Services - OCT 31 - NOV 13, 2021	4,635.70
E000007442	12/21/2021	STAPLES ADVANTAGE (HFX)	EFT	57598740	Office Supplies	29.30
E000007442	12/21/2021	STAPLES ADVANTAGE (HFX)	EFT	57645050	Office Supplies	52.17
E000007442	12/21/2021	STAPLES ADVANTAGE (HFX)	EFT	57656771	Office Supplies	13.20
E000007442	12/21/2021	STAPLES ADVANTAGE (HFX)	EFT	57671548	Office Supplies	84.73
E000007443	12/21/2021	TELELINK CALL CENTRE INC.	EFT	C2112-2111	Monitoring Fee and billable minutes	373.92
E000007443	12/21/2021	TELELINK CALL CENTRE INC.	EFT	P8696-2108	BILLABLE MINUTES - PUBLIC WORKS	1,284.36
E000007443	12/21/2021	TELELINK CALL CENTRE INC.	EFT	P8696-2110	Billable minutes for public Works	1,095.84
E000007443	12/21/2021	TELELINK CALL CENTRE INC.	EFT	P8696-2111	Billable minutes public works	1,011.37
E000007444	12/21/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN4475	iPhone 11 Warranty	257.60
E000007444	12/21/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN4476	iPhone 11 for New Staff	228.85
E000007445	12/21/2021	THE WORKS	EFT	29384	Swimming Lessons 10-01-2021	400.00
E000007446	12/21/2021	TRACTION	EFT	506773656	RESTOCK DEF FLUID	1,330.83
E000007446	12/21/2021	TRACTION	EFT	506773657	UNIT#102 VIN#1HTGSSNTXGH455461	533.01
E000007446	12/21/2021	TRACTION	EFT	506773658	SMALL TOOLS FOR DEPOT GARAGE	488.83
E000007446	12/21/2021	TRACTION	EFT	506774241	RESTOCK ABORBALL FOR DEPOT GARAGE	900.96
E000007447	12/21/2021	TRIWARE TECHNOLOGIES INC.	EFT	209426	Technical Support for Ruckus Access Points in Arena - Delano Decker	776.25
E000007447	12/21/2021	TRIWARE TECHNOLOGIES INC.	EFT	209472	2 Year Renewal - Veeam Backup for Microsoft Office 365	8,764.04
E000007447	12/21/2021	TRIWARE TECHNOLOGIES INC.	EFT	209607	24" Monitors	1,821.60
E000007448	12/21/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	TW7178	UNIT#102 VIN#1HTGSSNTXGH455461	402.50
E000007449	12/21/2021	Vallen Canada Inc	EFT	30411397-00	CLOTHING FOR MELANIE FARRELL	290.26
E000007450	12/21/2021	WATERWERKS COMMUNICATIONS	EFT	20320	Decals for Tuesday Special - 50th Anniversary	1,049.29
E000007450	12/21/2021	WATERWERKS COMMUNICATIONS	EFT	20431	Sept/Oct 2021 Shoreline Design and Production	2,300.00
E000007451	12/21/2021	WEIR'S CONSTRUCTION LTD.	EFT	260373	ASPHALT FOR 2021 SEASON	62.42
E000007451	12/21/2021	WEIR'S CONSTRUCTION LTD.	EFT	260513	Tender for 2021	692.30
E000007451	12/21/2021	WEIR'S CONSTRUCTION LTD.	EFT	260713	ASPHALT FOR 2021 SEASON	1,498.13
E000007451	12/21/2021	WEIR'S CONSTRUCTION LTD.	EFT	260726	ASPHALT FOR 2021 SEASON	1,498.13
E000007452	12/21/2021	Well Control Group NL	EFT	WCG2021-733	Traffic Control Level 1	828.00
E000007452	12/21/2021	Well Control Group NL	EFT	WCG2021-746	FirstAid Emergency	977.50
E000007452	12/21/2021	Well Control Group NL	EFT	WCG2021-760	Powerline Hazards	527.85
E000007453	12/21/2021	Work Authority Expert	EFT	704469	BOOT ALLOWANCE	273.69
E000007454	12/29/2021	Abbsooloot Entertainment	EFT	DEC092021	Staff Christmas party	575.00
E000007455	12/29/2021	AFONSO GROUP	EFT	26551	Camera Sewer Line 6 Acadian Close	503.13
E000007456	12/29/2021	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	97216	UNIT#3 VIN#3C7WRMDL2KG617199	1,063.75
E000007457	12/29/2021	Atlantic Cash and Carry	EFT	034706301113011	supplies for the Brunch with Santa	813.79
E000007458	12/29/2021	ATLANTIC MILLWRIGHT LTD	EFT	4878	UNIT#91 VIN#NCSAE1141	603.75
E000007459	12/29/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314654	SHOP SUPPLY STOCK ORDER (DISCOUNTED ITEMS)	1,376.04
E000007459	12/29/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314674	2021 BOOT ALLOWANCE	281.34
E000007459	12/29/2021	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314739	SHOP SUPPLIES	662.40
E000007460	12/29/2021	BRUNNET INC	EFT	IN52867	Laptops	8,002.56
E000007461	12/29/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500530021	Clean from Sept 27 - Dec 31 2021	58.93
E000007461	12/29/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500531101	Coveralls and Mats for The Town Hall	406.95
E000007462	12/29/2021	CANADIAN AV	EFT	10194	Oct 5th Swearing in Council ceremony	669.88
E000007462	12/29/2021	CANADIAN AV	EFT	10218	Remembrance Day	857.04
E000007463	12/29/2021	CBCL LIMITED	EFT	0474492	St Thomas Line WWTP	563.50
E000007464	12/29/2021	CBS RENTALS LIMITED	EFT	10227580	SERVICE PLATE TAMPER	138.77
E000007464	12/29/2021	CBS RENTALS LIMITED	EFT	10227656	BRUSH CUTTING BLADES	154.96
E000007465	12/29/2021	CITY OF ST. JOHN'S	EFT	RF 2020-10A.	SJRFD 2020 ADJUSTMENT	436,798.35
E000007466	12/29/2021	COASTLINE SPECIALTIES LIMITED	EFT	10170	To supply Labour materials and equipment to repair gate	330.63
E000007466	12/29/2021	COASTLINE SPECIALTIES LIMITED	EFT	10183	REPAIR BAY DOOR #07	198.38
E000007466	12/29/2021	COASTLINE SPECIALTIES LIMITED	EFT	10213	Grasshopper C-Spring Rider	2,185.00
E000007467	12/29/2021	CONSTRUCTION SIGNS LIMITED	EFT	44989	REPLACEMENT FLAG PADDLES	172.50
E000007468	12/29/2021	COURTNEY HYNES	EFT	DEC142021	REC COMMITTEE MEAL	55.19
E000007469	12/29/2021	DICKS & CO. LTD.	EFT	A00997152	USB Drives for Rec Dept	105.57
E000007469	12/29/2021	DICKS & CO. LTD.	EFT	A00997378	Glue Sticks for Special Events (Christmas)	188.60
E000007469	12/29/2021	DICKS & CO. LTD.	EFT	A00998459	Supplies	20.67

Town of Paradise
 Payment Register
 12/01/2021 to 12/31/2021

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000007470	12/29/2021	EMCO CORPORATION	EFT	126213006164	WATER AND SEWER MATERIALS	182.85
E000007470	12/29/2021	EMCO CORPORATION	EFT	126213006165	FIRE HYDRANT CAPS	862.09
E000007471	12/29/2021	Englobe Corp.	EFT	00059244	Paradise Streets QC	2,588.65
E000007471	12/29/2021	Englobe Corp.	EFT	00059542	Paradise Retaining Wall QC	395.60
E000007472	12/29/2021	EVENTEX RENTALS	EFT	5186	Extra Tables and chairs for Christmas events	1,063.75
E000007473	12/29/2021	EXECUTIVE COFFEE	EFT	0000237318	Coffee and Tea Supplies for Rec Dept	423.00
E000007474	12/29/2021	FARRELL'S EXCAVATING LTD.	EFT	55310	Replace Concrete Curb at Carpenter/Millwright college	4,025.00
E000007475	12/29/2021	FLYNN CANADA LTD.	EFT	535247	Repairs to the RPYCC roof	495.65
E000007476	12/29/2021	GALE, MELISSA	EFT	DEC172021	Gift and Lunch for Student	65.71
E000007477	12/29/2021	GFL Environmental Inc.	EFT	E60000160567	Depot Yard Garbage Removal	134.15
E000007477	12/29/2021	GFL Environmental Inc.	EFT	E60000160569	Garbage Removal - Arena	325.89
E000007477	12/29/2021	GFL Environmental Inc.	EFT	E60000160570	Garbage Removal - RPYC	254.02
E000007478	12/29/2021	GORDON TUCKER & DONNA HUTCHINGS	EFT	JUN272019	LAND ACQUISITION	1,540.00
E000007479	12/29/2021	HARVEY'S OIL LIMITED	EFT	500670	REFILL BULK HYDRAULIC TANK	3,317.87
E000007479	12/29/2021	HARVEY'S OIL LIMITED	EFT	501170	REFILL BULK DURATRAN FLUID TANK	2,300.00
E000007480	12/29/2021	HITECH COMMUNICATIONS LTD.	EFT	S019939	Tower Rental	258.75
E000007480	12/29/2021	HITECH COMMUNICATIONS LTD.	EFT	S019993	AVL Monthly for 78 Units	3,105.31
E000007481	12/29/2021	INSIDE TOUCH	EFT	323	Decorating 3 Trees / Sourcing Supplies/ Ribbons and Tying/Tutorial	1,730.00
E000007481	12/29/2021	INSIDE TOUCH	EFT	324	Decorating 3 Trees / Sourcing Supplies/ Ribbons and Tying/Tutorial	550.00
E000007481	12/29/2021	INSIDE TOUCH	EFT	325	Decorating 3 Trees / Sourcing Supplies/ Ribbons and Tying/Tutorial	350.00
E000007482	12/29/2021	Kent	EFT	1002952208	PAINT FOR PARADISE PARK	32.50
E000007482	12/29/2021	Kent	EFT	1004267963	KENT SPREADER	167.31
E000007482	12/29/2021	Kent	EFT	1004357421	PAINT ROLLER REFILLS	36.39
E000007482	12/29/2021	Kent	EFT	1004559326	LUMBER FOR TELY 10 STAND4X4X8	463.96
E000007482	12/29/2021	Kent	EFT	1004626048	MATERIALS FOR REPAIR AT PINE GROVE WATER LEAK	6.35
E000007482	12/29/2021	Kent	EFT	1004631982	Materials for repair at Pine Grove	56.23
E000007483	12/29/2021	KIN CLUB OF PARADISE	EFT	0018-2021	Staff Christmas party	836.00
E000007484	12/29/2021	LEAMAN SIGNS	EFT	3975	Sidelight Frosting	553.24
E000007485	12/29/2021	MARK'S WORK WEARHOUSE	EFT	760-118400	Gloves and boots	238.59
E000007486	12/29/2021	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	EFT	21-35-TOP-01	T'Railway Multi-Use Signage Plan - Capital Open Space Development	4,788.60
E000007487	12/29/2021	MURRAY'S LANDSCAPE SERVICES LIMITED	EFT	m4323	Planting Bed Maintenance for all Town Facilities	2,696.75
E000007488	12/29/2021	NEWFOUNDLAND HVAC LIMITED	EFT	92064	WebCTRL 8 - Automated Logic Software Upgrade	4,582.75
E000007489	12/29/2021	PRIDDLE'S PLUMBING & HEATING	EFT	2021491	Shower repair hands free faucet - Arena	1,311.54
E000007489	12/29/2021	PRIDDLE'S PLUMBING & HEATING	EFT	2021492	Set of Hands Free Faucets for Change room 1B - Arena	963.06
E000007489	12/29/2021	PRIDDLE'S PLUMBING & HEATING	EFT	2021493	Service Call - RPYC - repair toilet	138.00
E000007490	12/29/2021	PRINT & SIGN SHOP	EFT	15662	Bean Bag Score Board	115.00
E000007491	12/29/2021	RDM INDUSTRIAL LTD.	EFT	461079	RESTOCK SHOP SUPPLIES	938.74
E000007492	12/29/2021	STAPLES # 434	EFT	2747254	Office Supplies - MEO	89.08
E000007493	12/29/2021	TINA AUCHINLECK-RYAN	EFT	DEC072021	Items for brunch with Santa	88.24
E000007494	12/29/2021	TRACTION	EFT	506764168	NEW SHOP TOOLS	1,522.19
E000007494	12/29/2021	TRACTION	EFT	506775253	RESTOCK TRUCK PARTS	1,104.74
E000007494	12/29/2021	TRACTION	EFT	506775254	UNIT#07 VIN#1FVHG5CY3FHGG3606	67.08
E000007494	12/29/2021	TRACTION	EFT	506775255	RESTOCK SMALL TOOLS	141.44
E000007494	12/29/2021	TRACTION	EFT	506775256	UNIT#62 VIN#1HTGSSHT4CJ607992	704.42
E000007495	12/29/2021	WATERWERKS COMMUNICATIONS	EFT	20321	Reprint of Day Camp Board	155.94
E000007496	12/29/2021	YOUNG, JERRY	EFT	DEC162021	Reimbursement of Expenses	2,061.50
Total						<u>2,803,124.07</u>