

**Town of Paradise  
Payment Register  
March 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000010090	03/03/2023	10net Managed Solutions Ltd.	403715	Staff Monitor - RYPCC	1,541.40
E000010091	03/03/2023	Amazon.com.ca C/O TH1120C	CA317CBVFFII	CFS program purchases	144.89
E000010091	03/03/2023	Amazon.com.ca C/O TH1120C	CA31BWO2EU2I	CFS program purchases	578.45
E000010092	03/03/2023	BDO CANADA LLP	CINV2141443	ERP Implementation	7,075.38
E000010093	03/03/2023	BROWNE'S AUTO SUPPLIES LTD.	15963	1 1/2 MUFFLER CLAMP	5.98
E000010094	03/03/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500605375	Depot - Coveralls and Mats	467.68
E000010094	03/03/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500605530	St. Thomas Line Mats	68.56
E000010095	03/03/2023	CHANDLER	2500576	Kitchen supplies	245.92
E000010096	03/03/2023	CITY OF ST. JOHN'S	RW202212-3	Water Consumption - Dec 2022	200,584.78
E000010096	03/03/2023	CITY OF ST. JOHN'S	RWW202204-2	Waste Water Flow Q4 2022	61,559.83
E000010097	03/03/2023	CORNHOLE NL	7	Snow & Ice Event	400.00
E000010098	03/03/2023	Dallas Mercer Consulting Inc. (DMC)	28915	Professional Services - Workers Comp And OOH& S	3,076.26
E000010099	03/03/2023	DR. G.M. SUTTON PMC INC.	86566	Medical Forms	40.00
E000010099	03/03/2023	DR. G.M. SUTTON PMC INC.	88872	Functional Assessment	40.00
E000010100	03/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808339	Restock Hydraulic Supplies	4,825.33
E000010100	03/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808433	Unit #125 VIN#1FVHG3DV2HNS8545	7.29
E000010101	03/03/2023	ELECTRO MECHANICAL SERVICES	INV000002234	Zamboni Repair	2,535.75
E000010102	03/03/2023	ENVIROMED DETECTION SERVICES	ORD0050525	PS-TC Supplies	1,675.44
E000010103	03/03/2023	eSolutions Group Ltd.	723000856	Digital Products	9,108.00
E000010104	03/03/2023	EVENTEX RENTALS	5843	Snow & Ice Rentals	316.25
E000010105	03/03/2023	Fairview Investments Ltd.	8749	Holdback	179,574.18
E000010106	03/03/2023	GFL Environmental Inc.	160568-1	Services	-325.89
E000010106	03/03/2023	GFL Environmental Inc.	E60000191798	Water Sampling	7,962.08
E000010107	03/03/2023	HARVEY & CO. LTD.	R101003221:01.	UNIT #62	252.94
E000010108	03/03/2023	HARVEY'S OIL LIMITED	535623	Hydrex AW 32 BLK	4,945.00
E000010108	03/03/2023	HARVEY'S OIL LIMITED	536811	Restock Atf Fluid	506.00
E000010109	03/03/2023	HAZMASTERS	6702199	Puncture proff gloves	231.12
E000010110	03/03/2023	IMAGE 4 PRINTING & DESIGN INC.	22810	Snow & Ice Rentals	379.50
E000010111	03/03/2023	JANES AUTO BODY CLINIC	FEB082023	Unit #134 Chevy Colorado	3,450.00
E000010112	03/03/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-4008362	UNIT #70 VIN#NBF215117	696.09
E000010112	03/03/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014398	Parts For Case Loaders	1,334.00
E000010112	03/03/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014408	UNIT#71 VIN#NBF215119	1,144.25
E000010113	03/03/2023	MANNING BRADBURY	1978	Professional Services Rendered	3,468.40
E000010113	03/03/2023	MANNING BRADBURY	1979	Professional Services Rendered	155.25
E000010113	03/03/2023	MANNING BRADBURY	2015	Professional Services rendered	2,343.13
E000010114	03/03/2023	MARK'S WORK WEARHOUSE	730-459445	2022 Winter Boot Allowance	144.89
E000010115	03/03/2023	N & G CONTRACTING LTD.	5331	Community Center office	644.00
E000010116	03/03/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-3022876	UNIT # 80	93.38
E000010117	03/03/2023	NL EMPLOYERS' COUNCIL	14074	2023 Membership	1,120.10
E000010118	03/03/2023	ORKIN CANADA CORPORATION	C-3891861	Carlisle Drive	250.01
E000010118	03/03/2023	ORKIN CANADA CORPORATION	C-3894044	Pest Control RPYC	217.41
E000010118	03/03/2023	ORKIN CANADA CORPORATION	C-3894142	Monthly Care - Double Ice	125.47
E000010118	03/03/2023	ORKIN CANADA CORPORATION	C-3899128	Monthly Pest Control WWTP	246.22
E000010119	03/03/2023	PAT BURTON	FEB112023	Catering for Snow & ice (Spirit of NL)	4,600.00
E000010120	03/03/2023	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-038-8	Archibald Drive Storm Sewer	16,560.39
E000010121	03/03/2023	RELIABLE FUEL INC.	26199	Fuel Delivery	555.76
E000010122	03/03/2023	RV ANDERSON ASSOCIATES LIMITED	81109	WWTP Upgrades	49,000.06
E000010123	03/03/2023	SAUNDERS EQUIPMENT LTD.	90805	Refurbished Gearbox	9,191.65
E000010124	03/03/2023	SONIC ELECTRICAL LTD.	15027	MEO Office Upgrade	1,322.50
E000010124	03/03/2023	SONIC ELECTRICAL LTD.	15028	Arena Complex Canteen & Skate Sharpening Room	1,322.50
E000010124	03/03/2023	SONIC ELECTRICAL LTD.	15029	Wiring At Woodstock Lift Station	258.75
E000010125	03/03/2023	SPECTRUM INVESTIGATIVE &	IN33341	Security Services	400.58
E000010126	03/03/2023	STAPLES ADVANTAGE (HFX)	62174227	Whiteboard - Boardroom	841.80
E000010126	03/03/2023	STAPLES ADVANTAGE (HFX)	62185050	Battery order	200.03
E000010127	03/03/2023	STELLAR INDUSTRIAL SALES LIMITED	208508	Oil Suction Hose & PSI Multi Purpose Hose	273.02
E000010128	03/03/2023	TERRA NOVA MOTORS LTD.	24662	Vehicles for Public Works Department	50,595.40
E000010129	03/03/2023	The Bulb Man	95378	Case of 25 T-5 tubes (lights) for RPYCC	287.21

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E000010130	03/03/2023	The Prophet Corporation	IN129573DB	Health O Meter Digital Scale DB	22.19
E000010131	03/03/2023	TRACTION	506830531	Stock Order	1,840.92
E000010132	03/03/2023	TRIWARE TECHNOLOGIES INC.	217134	Supply and Delivery of IT Hardware - TOP-22-21	11,652.03
E000010133	03/13/2023	A. HARVEY & CO. LTD.	S0061938	Salt Deliveries	72,646.88
E000010133	03/13/2023	A. HARVEY & CO. LTD.	S0062359	Salt Deliveries	148,129.87
E000010133	03/13/2023	A. HARVEY & CO. LTD.	S0062360	Salt Deliveries	73,258.14
E000010134	03/13/2023	ACE LOCKSMITHING	21149	Keys	60.38
E000010135	03/13/2023	ACTION CAR AND TRUCK ACCESSORIES	51594488	UNIT#131 VIN#3GNAXUEV6NL305631	813.35
E000010136	03/13/2023	AFONSO GROUP	28240	Pipe cleaning & Inspection	4,876.00
E000010136	03/13/2023	AFONSO GROUP	28241	Pipe Cleaning & Inspection	7,659.00
E000010136	03/13/2023	AFONSO GROUP	28242	Pipe Cleaning and Inspection	5,837.40
E000010136	03/13/2023	AFONSO GROUP	28243	Waste Disposal Stephanie Avenue	3,654.56
E000010137	03/13/2023	AIR LIQUIDE CANADA INC.	75487015	Restock Cutting Gases	51.43
E000010138	03/13/2023	ASHFORD SALES LIMITED	140594	UNIT #96 VIN # 1FT7X2B66GEA76231	73.49
E000010139	03/13/2023	BABB SECURITY SYSTEMS	150761	100 Clamshell Access Cards - Recreation	643.42
E000010140	03/13/2023	BRAZIL, JONATHAN	NOV102022	Expenses	39.77
E000010141	03/13/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500601580	Mats and Coveralls	467.68
E000010141	03/13/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500606728	Mats for the RPYCC	791.27
E000010141	03/13/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500606730	Depot Coveralls and Mats	467.68
E000010141	03/13/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500607976	Mats - St. Thomas Line Commuality Center	68.56
E000010142	03/13/2023	CANADIAN AV	11030	Extra sound equipment needed for Spirit of NL	977.50
E000010143	03/13/2023	CNE SIGNS CORP (SIGN GURU)	2708	Sign Guru Rental Jan & Feb	258.75
E000010144	03/13/2023	COASTLINE SPECIALTIES LIMITED	11745	Doorlec Limit Switch	354.78
E000010145	03/13/2023	Develotech Inc.	11711	Ped Zone Signs	3,918.42
E000010146	03/13/2023	E. TUCKER & SONS LTD.	43651	Angle Blade Mull Board Repair	803.01
E000010146	03/13/2023	E. TUCKER & SONS LTD.	43652	Manufacture 10 Hardox Cutting edges	2,601.46
E000010146	03/13/2023	E. TUCKER & SONS LTD.	43653	Shaft repair - Sidewalk Blower	230.00
E000010146	03/13/2023	E. TUCKER & SONS LTD.	43654	Repair to Swing Blade	518.28
E000010146	03/13/2023	E. TUCKER & SONS LTD.	43819	Service Call - Arena	2,087.66
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44183	UNIT#05 VIN#1HTESTZT2LH301022	7,726.56
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44184	Repair Larochelle Angle Cylinder	1,441.82
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44185	Repair Trackless Snow Plow	1,447.41
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44186	Manufacture 3 Bushings As Per Instructions	502.81
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44187	Bucket Repair	144.74
E000010146	03/13/2023	E. TUCKER & SONS LTD.	44188	Repairs to 2 Snow Blades	1,308.24
E000010147	03/13/2023	ELECTRIC MOTOR & PUMP	85429	Shaft Seals For The Chiller Glycol And Condenser Pumps	694.60
E000010148	03/13/2023	ENERGY NL	3309	Associate Membership Dues	992.45
E000010149	03/13/2023	EVENTEX RENTALS	5849	Snow & Ice- Table Rentals	1,098.25
E000010150	03/13/2023	HARVEY & CO. LTD.	R101003236:01	UNIT#07 VIN#1FVHG5CY3FHGG3606	1,107.32
E000010150	03/13/2023	HARVEY & CO. LTD.	X101011861:01.	UNIT#64 VIN#1HTGSSHT6CJ607993	820.08
E000010150	03/13/2023	HARVEY & CO. LTD.	X101011913:01	UNIT#64 VIN#1HTGSSHT6CJ607993	2,897.33
E000010151	03/13/2023	HI-VIS TRAFFIC CONTROL INC.	9962	Crossing Guard	1,380.00
E000010151	03/13/2023	HI-VIS TRAFFIC CONTROL INC.	9963	Crossing Guard	1,380.00
E000010151	03/13/2023	HI-VIS TRAFFIC CONTROL INC.	9964	Crossing Guard	1,380.00
E000010151	03/13/2023	HI-VIS TRAFFIC CONTROL INC.	9965	Crossing Guard	1,380.00
E000010152	03/13/2023	HICKEY'S BUILDING SUPPLIES	111002.	Materials For Trail Maintenance	740.70
E000010153	03/13/2023	HITECH COMMUNICATIONS LTD.	0000006508	Wireless Static	57.39
E000010153	03/13/2023	HITECH COMMUNICATIONS LTD.	0000007213	Wireless Comms	57.39
E000010154	03/13/2023	ISLAND OFFICE	IN0000196149	Rectangular Desk	243.23
E000010155	03/13/2023	KIN CLUB OF PARADISE	004-2023	Snow & Ice in Paradise	200.00
E000010156	03/13/2023	KONICA MINOLTA BUSINESS	285395238	Monthly Parts and Maintenance	138.23
E000010156	03/13/2023	KONICA MINOLTA BUSINESS	285395555	Monthly Parts and Maintenance	31.60
E000010156	03/13/2023	KONICA MINOLTA BUSINESS	285395621	Monthly Parts and Maintenance	164.73
E000010156	03/13/2023	KONICA MINOLTA BUSINESS	285396838	Monthly Parts and Maintenance	78.20
E000010156	03/13/2023	KONICA MINOLTA BUSINESS	8895187	Monthly Maintenance and parts	698.36
E000010157	03/13/2023	LEAMAN SIGNS	4811	1/8" Laser etched clear acrylic name plate	92.00
E000010157	03/13/2023	LEAMAN SIGNS	4814	Name Tags with Magnetic Pins - Recreation	243.92

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E000010158	03/13/2023	MARTINS FIRE SAFETY LTD.	101091	Diane Whale Complex - Extinguisher	82.80
E000010158	03/13/2023	MARTINS FIRE SAFETY LTD.	101208	Fire Extinguisher installed in Canteen of Concession Stand Paradise Park	327.75
E000010159	03/13/2023	MJM PROPERTY CONSULTING	002	Professional Services	1,680.00
E000010160	03/13/2023	N & G CONTRACTING LTD.	5328	Supply and install lock set	529.00
E000010161	03/13/2023	PARTS FOR TRUCKS, INC.	40518013-01	Stock Order	14.31
E000010161	03/13/2023	PARTS FOR TRUCKS, INC.	40518131-00	Restock Bendix Brake Valves	2,675.13
E000010161	03/13/2023	PARTS FOR TRUCKS, INC.	40518207-00	Restock Diesel Exhaust Fluid (Def)	2,244.47
E000010161	03/13/2023	PARTS FOR TRUCKS, INC.	40518295-00	Restock Absorbball	829.47
E000010162	03/13/2023	PROTEK INDUSTRIES LTD.	28555	Cold Patch For Pothole Repair	1,050.53
E000010163	03/13/2023	QUADIENT CANADA LTD.	6281815	Lease Payment	354.96
E000010164	03/13/2023	REGULAR, RUDY	NOV102022	Expenses	50.00
E000010165	03/13/2023	RELIABLE FUEL INC.	26689	Diesel Yard Excavator & Loader	408.79
E000010165	03/13/2023	RELIABLE FUEL INC.	26751	Fuel for the Town Depot	876.66
E000010166	03/13/2023	RENU INDUSTRIES CANADA	42492	UNIT # 63	3,211.38
E000010167	03/13/2023	SaltWire Network Inc.	511804	Tax bill printing and mail out	5,101.98
E000010168	03/13/2023	SANSOM EQUIPMENT LIMITED	INV-MP-6565	Kestrel Drive - Lift Station Service Call	276.00
E000010169	03/13/2023	STANTEC CONSULTING LTD.	1758749	2022 Materials Testing QC Services	20,087.63
E000010170	03/13/2023	STAPLES ADVANTAGE (HFV)	62244657	Bankers Boxes - Building / Planning Department	105.44
E000010171	03/13/2023	TELELINK CALL CENTRE INC.	C2112-2302	Monitoring Fee	328.87
E000010172	03/13/2023	TRACTION	506831174	UNIT#87 VIN#1HTGSSJT2EH781659	610.33
E000010172	03/13/2023	TRACTION	506831175	UNIT#102 VIN#1HTGSSNTXGH455461	584.03
E000010172	03/13/2023	TRACTION	506831737.	TOOLS FOR SNOWBLOWER TOOL KITS	193.81
E000010172	03/13/2023	TRACTION	506831788	UNIT#102 VIN#1HTGSSNTXGH455461	158.98
E000010173	03/13/2023	WESTERN HYDRAULIC 2000 LTD.	16076	UNIT#64 VIN#1HTGSSHT6CJ607993	425.44
E000010174	03/20/2023	ACTION CAR AND TRUCK ACCESSORIES	51679253	UNIT#134	2,462.83
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA312XVQ11WI	Scooter Storage Cart	56.33
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA31FNBR10I	Scooter Storage Cart	18.27
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA32CCL9BBEI	Scooter Storage Cart	17.24
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA32RHF064I	Scooter Storage Cart	63.99
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA33OZQCEDII	Scooter Storage Cart	18.34
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA38QL5IJHNI	Scooter Storage Cart	32.07
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3D6H7AIQI	Scooter Storage Cart	16.09
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3G4DE2ACII	Scooter Storage Cart	3.88
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3G8QLM1WI	Scooter Storage Cart	22.99
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3GHC17ACII.	Computer Supplies	141.42
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3GK589ACII	Office Supplies Recreation D Prowse (Replace PO 17156, wrong vendor)	12.33
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3HB0M9PWI	Scooter Storage Cart	32.18
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3N5HE2N2I	Scooter Storage Cart	36.79
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3OK18LMZ6I	Scooter Storage Cart	18.56
E000010175	03/20/2023	Amazon.com.ca C/O TH1120C	CA3YCVOV32I	Scooter Storage Cart	126.37
E000010176	03/20/2023	Atlantic Cash and Carry	0034701080628127	Kitchen supplies	196.01
E000010176	03/20/2023	Atlantic Cash and Carry	0034701090628219	Cancelled Order	-177.57
E000010176	03/20/2023	Atlantic Cash and Carry	0034703281021638	Supplies	423.49
E000010177	03/20/2023	AUTO PARTS NETWORK	522891	UNIT#61 VIN#1G83CZCG4BF221168	210.89
E000010177	03/20/2023	AUTO PARTS NETWORK	522892	UNIT#106 VIN#3GCUKNEC2HG286338	176.39
E000010178	03/20/2023	BOBBETT, DAN	MAR092022-2	Expenses	126.49
E000010178	03/20/2023	BOBBETT, DAN	MAR092023	Expenses	250.00
E000010179	03/20/2023	BRINK'S CANADA LIMITED	0312320255	Service For December	220.99
E000010179	03/20/2023	BRINK'S CANADA LIMITED	0313350255	Services for January	289.02
E000010179	03/20/2023	BRINK'S CANADA LIMITED	0314360255	Service For February	285.76
E000010180	03/20/2023	Broydell, Cathy	MAR072023	Expenses	1,276.50
E000010181	03/20/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500608129	Depot Coveralls and Mats	472.86
E000010182	03/20/2023	CAPITAL HOME BUILDING CENTRE	22764	Energizer Battery 2032 Style	28.97
E000010183	03/20/2023	CAREW, GLEN	MAR092023	Expenses	250.00
E000010184	03/20/2023	CONTROLPRO DISTRIBUTORS INC.	I-22-36887	Service Call	304.75
E000010185	03/20/2023	Dallas Mercer Consulting Inc. (DMC)	29049	Drug And Alcohol Screening	143.75
E000010186	03/20/2023	DICKS & CO. LTD.	A01043845	Chair Mat	172.49

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E000010186	03/20/2023	DICKS & CO. LTD.	X00097231	Return of Chair mat	-103.49
E000010187	03/20/2023	E.C. BOONE LTD.	24917	Toques for Snow and Ice 2023	998.20
E000010188	03/20/2023	E. TUCKER & SONS LTD.	44218	Teflon Sheet For Snow Equipment	207.00
E000010188	03/20/2023	E. TUCKER & SONS LTD.	44219	Blade Repair	654.12
E000010188	03/20/2023	E. TUCKER & SONS LTD.	44220	Blade Repair	1,372.84
E000010189	03/20/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808630	Cap/Plugs	21.28
E000010189	03/20/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808631	Hose And Fittings	60.98
E000010189	03/20/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808632	Hydraulic Fittings	57.04
E000010190	03/20/2023	EXECUTIVE COFFEE	0000248956	Supplies - Recreation	180.00
E000010191	03/20/2023	GBS Technologies	STJFRIN942	iPhone Upgrade	257.60
E000010192	03/20/2023	GFL Environmental Inc.	E60000193239	Depot Yard	134.15
E000010192	03/20/2023	GFL Environmental Inc.	E60000193240	RPYC - Service	353.80
E000010192	03/20/2023	GFL Environmental Inc.	E60000193241	Arena	325.89
E000010192	03/20/2023	GFL Environmental Inc.	E60000193242	St. Thomas Community Center	254.02
E000010193	03/20/2023	LAURIE, ELIZABETH	MAR092023	Expenses	44.22
E000010194	03/20/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-4008375	UNIT#86 VIN#NDF219864	217.79
E000010195	03/20/2023	MARTINS FIRE SAFETY LTD.	101237	Annual Inspection Report for - Arena	1,216.70
E000010196	03/20/2023	METRO SELF STORAGE	38457	Storage Unit	2,903.16
E000010197	03/20/2023	Michelle Evans	6	Spin Instruction Winter 2023 - 1	420.00
E000010198	03/20/2023	MILLENNIUM EXPRESS	12570	Courier service	11.42
E000010199	03/20/2023	MOUNT PEARL PARADISE CHAMBER OF COM.	446	2022 Best in Business Sponsorship	2,500.00
E000010200	03/20/2023	NEWFOUNDLAND HVAC LIMITED	94794	Service Call Paradise Arena	318.55
E000010201	03/20/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-1	Paradise Lift Station 10	407,403.66
E000010202	03/20/2023	ORKIN CANADA CORPORATION	C-3901031	Milton Road - Pest Control	90.91
E000010202	03/20/2023	ORKIN CANADA CORPORATION	C-3901227	Monthly Pest Control	61.24
E000010202	03/20/2023	ORKIN CANADA CORPORATION	C-3903688	Pest Control Kestral Drive	130.53
E000010203	03/20/2023	QUALITY TRUCK & TRAILER REPAIRS	14551	UNIT#20 VIN#5JPBU3121EPO36654	3,522.11
E000010204	03/20/2023	Roxton Industries Inc.	17399M	Disinfecting Wipes	883.94
E000010205	03/20/2023	ROYAL AVALON PARTIES	004	Snow & Ice in Paradise	460.00
E000010206	03/20/2023	RV ANDERSON ASSOCIATES LIMITED	80573	Lift Station 10 Upgrades	42,554.31
E000010207	03/20/2023	Sherri Breen	MAR022023	Expenses	45.00
E000010208	03/20/2023	STAPLES ADVANTAGE (HFX)	62326223	Office Supplies	20.17
E000010208	03/20/2023	STAPLES ADVANTAGE (HFX)	62342445	Office Supplies	1,820.08
E000010209	03/20/2023	TRACTION	506831790	Small Tool Items	539.61
E000010209	03/20/2023	TRACTION	506832079	UNIT#08 VIN#D50243	577.36
E000010209	03/20/2023	TRACTION	506832239	UNIT#01 VIN#1HTESTZT2LH301022	1,083.58
E000010209	03/20/2023	TRACTION	506832240	UNIT#63 VIN#1HTGSSHT8CJ607994	1,317.08
E000010209	03/20/2023	TRACTION	506832242	UNIT#62 VIN#1HTGSSHT4CJ607992	1,891.70
E000010210	03/20/2023	WAJAX INDUSTRIAL COMPONENTS	RIN007036811	UNIT #63	68.03
E000010211	03/20/2023	WATERWERKS COMMUNICATIONS	21095	Green Footprint Campaign	5,175.00
E000010212	03/20/2023	WINDCO ENTERPRISES	20230216	Banners for the Paradise Arena	5,164.65
E000010213	03/23/2023	QUADIENT CANADA LTD.	MAR232023	Postage for Meter	5,750.00
E000010214	03/24/2023	ACE LOCKSMITHING	21757	Keys	25.28
E000010215	03/24/2023	ACTION CAR AND TRUCK ACCESSORIES	51685040	Light System for MEO Vehicle (Colorado)	5,504.22
E000010215	03/24/2023	ACTION CAR AND TRUCK ACCESSORIES	51686345	Mats for MEOs	351.79
E000010216	03/24/2023	Amazon.com.ca C/O TH1120C	CA361FZE7P2I	Office Supplies Recreation D Prowse (Replace PO 17156, wrong vendor)	130.51
E000010216	03/24/2023	Amazon.com.ca C/O TH1120C	CA3906LQNI	Mud Pies Winter 2023 Supplies	66.36
E000010216	03/24/2023	Amazon.com.ca C/O TH1120C	CA39GPXFKI	Mud Pies Winter 2023 Supplies	75.36
E000010216	03/24/2023	Amazon.com.ca C/O TH1120C	CA3KC1CXSI	Mud Pies Winter 2023 Supplies	30.12
E000010216	03/24/2023	Amazon.com.ca C/O TH1120C	CA3R9ODJV7MI	Computer Supplies	13.74
E000010217	03/24/2023	BABB SECURITY SYSTEMS	151030	Cut and Program 1 Spare Chip Embedded Ignition Kit for Unit #43	139.15
E000010218	03/24/2023	BROWNE'S AUTO SUPPLIES LTD.	16481	Fuses	52.42
E000010219	03/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500609151	Depot Coveralls And Mats	467.68
E000010220	03/24/2023	CBS RENTALS LIMITED	10243095	Restock Metric Hardware	1,011.13
E000010220	03/24/2023	CBS RENTALS LIMITED	10243451	Windshield Wash	240.93
E000010221	03/24/2023	CIBC Mellon	PP#3-2023	Management Pension Contribution PP#3-2023	23,833.38
E000010221	03/24/2023	CIBC Mellon	PP#4-2023	Management Pension Contribution PP#4-2023	24,395.60

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E000010222	03/24/2023	CITY CONCRETE LIMITED	I31481	32 mpa - 20 MM CONCRETE	618.70
E000010223	03/24/2023	CITY OF ST. JOHN'S	RW202301-3	Water Consumption Jan 2023	190,594.03
E000010224	03/24/2023	Connolly, Brian	MAR222023	Expenses	50.00
E000010225	03/24/2023	Dallas Mercer Consulting Inc. (DMC)	29073	Pre Employment Medical Exam	304.75
E000010226	03/24/2023	DAVE GULLIVER CABS LTD.	106435	Taxi Charges	2,127.50
E000010227	03/24/2023	DAWE, PETER	MAR212023	Expenses	40.00
E000010228	03/24/2023	E.C. BOONE LTD.	25034	T-shirts and Sweatshirts	413.64
E000010229	03/24/2023	EMCO CORPORATION	206233000065	Equipment for Lift Station No. 10 Repair	279.11
E000010229	03/24/2023	EMCO CORPORATION	206233000066	Equipment for Lift Station No. 10 Repair	16.56
E000010230	03/24/2023	EXECUTIVE COFFEE	0000249160	Supplies	251.80
E000010231	03/24/2023	FARRELL'S EXCAVATING LTD.	592270	Pick Up Truck Blade	459.57
E000010232	03/24/2023	FLEMING, KAROLYN	DEC052022	Expenses	59.99
E000010232	03/24/2023	FLEMING, KAROLYN	MAR142023	Expenses	462.00
E000010233	03/24/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#4-2023	File No. 382689 & 419986 Pay pd ending Feb 17th 2023	829.85
E000010234	03/24/2023	HARVEY & CO. LTD.	X101011554:01	Restock Brake Drums For T/A Trucks	2,557.60
E000010234	03/24/2023	HARVEY & CO. LTD.	X101011719:01	Idler Pulley	205.82
E000010235	03/24/2023	HARVEY'S OIL LIMITED	537214	Refill Bulk Oil Tanks In Depot Garage	3,693.92
E000010235	03/24/2023	HARVEY'S OIL LIMITED	537215	Refill Bulk Oil Tanks In Depot Garage	1,248.44
E000010236	03/24/2023	HI-VIS TRAFFIC CONTROL INC.	10005	Crossing Guards	1,380.00
E000010236	03/24/2023	HI-VIS TRAFFIC CONTROL INC.	10006	Crossing Guards	1,380.00
E000010236	03/24/2023	HI-VIS TRAFFIC CONTROL INC.	10007	Crossing Guards	1,380.00
E000010236	03/24/2023	HI-VIS TRAFFIC CONTROL INC.	10008	Crossing Guards	1,380.00
E000010237	03/24/2023	HITECH COMMUNICATIONS LTD.	0000007293	2 Way Radio And Avl Install & Repair	1,442.53
E000010238	03/24/2023	IMAGE 4 PRINTING & DESIGN INC.	22892	Activity signs for St. Paddy's day	207.00
E000010239	03/24/2023	Jelly Bean Entertainment	10010	Snow & Ice in Paradise	813.89
E000010240	03/24/2023	Making Music Academy Inc.	17334	Snow & Ice Event	345.00
E000010241	03/24/2023	MARK'S WORK WEARHOUSE	760-146720	2022 Winter Boot Allowance	150.60
E000010242	03/24/2023	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	203	RFP - Paradise Park Master Plan	3,289.00
E000010243	03/24/2023	MOORES, JILL	000012	Snow & Ice -Arts and Craft Snow globe	494.30
E000010244	03/24/2023	NAPE	PP#4-2023	Union Dues PP#4-2023	2,348.95
E000010245	03/24/2023	NEWFOUNDLAND HVAC LIMITED	94819	VVWTP - Service Call	375.19
E000010246	03/24/2023	NEWMAN, BARRY	MAR212023	Expenses	60.00
E000010247	03/24/2023	ORNAMENTAL CONCRETE LTD.	5454623.	Tools For Concrete Repair	114.89
E000010248	03/24/2023	OVERHEAD DOOR (NFLD) LTD.	24541236	Service Call	255.13
E000010248	03/24/2023	OVERHEAD DOOR (NFLD) LTD.	71924	After hour call for Double Ice Complex	662.40
E000010249	03/24/2023	PARTS FOR TRUCKS, INC.	40518730-00	1/2 X 3 CARRIAGE BOLTS	86.14
E000010250	03/24/2023	PATRICK MARTIN	MAR092023	Expenses	250.00
E000010251	03/24/2023	Pineau, Pauline	15	Snow & Ice Yoga	35.00
E000010252	03/24/2023	PRIDDLE'S PLUMBING & HEATING	2022636	Install Copper Drain for the Eyewash station Arena	1,238.90
E000010252	03/24/2023	PRIDDLE'S PLUMBING & HEATING	2022637	Water Coolers - Fitness Center	305.31
E000010252	03/24/2023	PRIDDLE'S PLUMBING & HEATING	2022638	Replace Solenoids for handsfree Referee Room Arena	564.90
E000010252	03/24/2023	PRIDDLE'S PLUMBING & HEATING	2022639	Replace Toilet Seats in the Gender bathroom Arena	366.45
E000010252	03/24/2023	PRIDDLE'S PLUMBING & HEATING	2022640	Replace Toilet Seats - RPYCC	366.45
E000010253	03/24/2023	PROVALL PARTS LTD	9170	Restock Curb Runners For Snow Equipment	1,972.71
E000010254	03/24/2023	ROYAL FREIGHTLINER INC	128449	UNIT # 07	262.50
E000010255	03/24/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300218259	Line Painter Repair	664.56
E000010255	03/24/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300218261	Painter Repair	376.45
E000010256	03/24/2023	SANSOM EQUIPMENT LIMITED	INV-MP-6609	Pressure Gauge	708.63
E000010257	03/24/2023	SONIC ELECTRICAL LTD.	15061	Community Center - Gym Lights	1,265.00
E000010257	03/24/2023	SONIC ELECTRICAL LTD.	15062	Arena Complex, Exterior Light Fixture	488.75
E000010257	03/24/2023	SONIC ELECTRICAL LTD.	15071	Supply Material and Labor Heating	1,293.75
E000010258	03/24/2023	SPECTRUM INVESTIGATIVE &	IN33362	Security	141.38
E000010259	03/24/2023	STAPLE, CAROLYN	450	Snow & Ice in Paradise	1,380.00
E000010260	03/24/2023	STEELFAB INDUSTRIES LTD.	0000153165	Steel For Shop Fabrication	74.75
E000010260	03/24/2023	STEELFAB INDUSTRIES LTD.	0000153261	Cutting Edges	1,957.02
E000010261	03/24/2023	TELELINK CALL CENTRE INC.	C2112-2303	Monitoring Fee	386.26
E000010262	03/24/2023	TRACTION	506831328	Restock Oils & Fluids	1,764.03

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E000010263	03/24/2023	TROJAN TECHNOLOGIES GROUP UCL	200/4656	Sensor pressure - WWTP	2,488.38
E000010264	03/24/2023	TULK TIRE & TOWING SERVICE LTD.	T5111683	Repair Unit # 125	2,415.00
E000010264	03/24/2023	TULK TIRE & TOWING SERVICE LTD.	TT5894	Unit # 51 tow	172.50
E000010265	03/24/2023	Vallen Canada Inc	30937938-00	Safety Footwear	173.58
E000010266	03/24/2023	Work Authority Expert	808473	Winter Clothing	356.48
E000010267	03/29/2023	BISHOP, WAYNE	MAR172023	Expenses	225.00
E000010268	03/29/2023	GREENE, JORDAN	MAR172023	Expenses	400.00
E000010268	03/29/2023	GREENE, JORDAN	MAR242023	Expenses	190.00
E000010269	03/31/2023	ACTION AUTO & WINDOW GLASS LTD.	30782	UNIT # 32	483.00
E000010269	03/31/2023	ACTION AUTO & WINDOW GLASS LTD.	30987	UNIT # 84	161.00
E000010270	03/31/2023	ACTION CAR AND TRUCK ACCESSORIES	51687631	Light System for MEO Vehicle (Equinox)	5,504.22
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA324E1P7RCI	Easter decorations (Blow ups)	126.49
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA33YLUAEOI	Easter decorations (Blow ups)	49.52
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA355DTN4R2I	Office Supplies Recreation D Prowse	37.00
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA39WIPY92I	Easter decorations (Blow ups)	79.21
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA3BVG0QV4I	Animal Gloves	211.92
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA3JYK016EI	Compact Keyboard	45.95
E000010271	03/31/2023	Amazon.com.ca C/O TH1120C	CA3R1LOBVEI	Easter decorations (Blow ups)	149.48
E000010272	03/31/2023	ATLANTIC BUSINESS INTERIORS	52347	Gesture Chair	1,450.71
E000010273	03/31/2023	BROWNE'S AUTO SUPPLIES LTD.	17725	Standard Halogen	47.55
E000010273	03/31/2023	BROWNE'S AUTO SUPPLIES LTD.	17726	Core return	-21.88
E000010274	03/31/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500609152	RPYCC - Mats	791.27
E000010274	03/31/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500610510	Depot - Mats and Coveralls	488.73
E000010274	03/31/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500611002	Mats - St. Thomas Line Community Center	69.59
E000010275	03/31/2023	CAPITAL HOME BUILDING CENTRE	17198	Sign & Marker Materials	1,141.97
E000010275	03/31/2023	CAPITAL HOME BUILDING CENTRE	22961	Lift Station No. 10	1,214.65
E000010275	03/31/2023	CAPITAL HOME BUILDING CENTRE	22970	Delivery fee	-51.75
E000010275	03/31/2023	CAPITAL HOME BUILDING CENTRE	22973	Lift Station No. 10	648.32
E000010276	03/31/2023	CBS RENTALS LIMITED	10243503	Shop Supplies	751.93
E000010276	03/31/2023	CBS RENTALS LIMITED	10243557	3/4 Impact Drill	718.75
E000010276	03/31/2023	CBS RENTALS LIMITED	10243617	Carriage Bolt	246.68
E000010277	03/31/2023	CITY OF ST. JOHN'S	41670	Tipping Fees Feb 23	37,191.84
E000010277	03/31/2023	CITY OF ST. JOHN'S	RW202302-3	Feb 2023 Water Consumption	174,854.41
E000010278	03/31/2023	CONSTRUCTION SIGNS LIMITED	47618	Message Boards	58,696.00
E000010279	03/31/2023	CONTROLPRO DISTRIBUTORS INC.	I-23-39360	NO2 Sensor Replacement - Paradise Arena	2,946.30
E000010280	03/31/2023	COURTNEY FOWLER PERFORMANCE ACADEMY	22-5512	Canada Day performance	400.00
E000010281	03/31/2023	Dallas Mercer Consulting Inc. (DMC)	29263	Professional Services Rendered	2,739.89
E000010282	03/31/2023	DAY & ROSS INC	15007298241	Blade Shipping	89.41
E000010283	03/31/2023	DULUX	852920000095	Line Paint	4,614.17
E000010284	03/31/2023	E. TUCKER & SONS LTD.	43581	Labour & Material - brake Job	121.85
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44237	Blade Repair	4,766.88
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44238	Blade Repair	3,433.75
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44239	Blade Repair	5,698.89
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44240	Plow Stands	1,297.99
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44241	Manufacture 1 Pin	350.74
E000010284	03/31/2023	E. TUCKER & SONS LTD.	44242	Wear Guard Repairs	276.00
E000010285	03/31/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808834	2-1/2 Suction Hose/Clamp	31.92
E000010285	03/31/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808835	16 Hose 2 Wire	503.96
E000010285	03/31/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808836	1-1/4 HOSE	600.22
E000010286	03/31/2023	EMCO CORPORATION	126233000369	Lift Station 10	432.98
E000010287	03/31/2023	FARRELL, MELANIE	MAR232023	Expenses	115.00
E000010288	03/31/2023	GCR TIRE CENTRES	739002120	UNIT #102 VIN #1HTGSSNTXGH455461	648.52
E000010289	03/31/2023	GFL Environmental Inc.	E60000193243	Water Pesting	5,136.82
E000010290	03/31/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#5-2023	File No. 382689 & 419986 PAY PD ENDING MAR 3 2023	829.85
E000010290	03/31/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#6-2023	File No 382689 & 419986 PAY PD ENDING MAR 17th 2023	829.35
E000010291	03/31/2023	HARVEY & CO. LTD.	R101003219:01	UNIT #49	2,473.14
E000010292	03/31/2023	HI-VIS TRAFFIC CONTROL INC.	10250	Crossing Guard	1,380.00

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E000010292	03/31/2023	HI-VIS TRAFFIC CONTROL INC.	10251	Crossing Guard	1,380.00
E000010293	03/31/2023	HOLY SPIRIT HIGH SCHOOL	FEB022023	Gate Fees	1,764.00
E000010294	03/31/2023	ISLAND OFFICE	IN0000196349	Labor charges relocate and reinstall cabinet	115.00
E000010294	03/31/2023	ISLAND OFFICE	IN0000196350	MAST Dynamic Arm, Dual, Bolt Thru Mount	689.94
E000010294	03/31/2023	ISLAND OFFICE	IN0000196351	Human Scale Gromet Sit Stand ( including install )	1,034.95
E000010294	03/31/2023	ISLAND OFFICE	IN0000196358	Tritex Chairs	2,656.33
E000010295	03/31/2023	KNIGHTSBRIDGE ROBERTSON SURRETTE	HR003378	HR Consulting Fees	3,507.50
E000010296	03/31/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014499	UNIT # 16	1,144.25
E000010296	03/31/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014560	Unit 32 Fuel Paddle	1,150.00
E000010297	03/31/2023	MOUNT PEARL PARADISE CHAMBER OF COM.	465	Award Gala	475.00
E000010297	03/31/2023	MOUNT PEARL PARADISE CHAMBER OF COM.	466	Annual Renewal as Patron Sponsor	2,500.00
E000010298	03/31/2023	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	23675	2023 Municipal Symposium	787.50
E000010299	03/31/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-35956	Manuel snow clearing blade	4,168.75
E000010300	03/31/2023	NEWFOUNDLAND HVAC LIMITED	94859	Service Call - Arena	1,562.85
E000010301	03/31/2023	PARTS FOR TRUCKS, INC.	40518013-02	Stock Order	175.67
E000010302	03/31/2023	PAT BURTON	1009	St. Patrick's day cookies	250.00
E000010303	03/31/2023	PBS SERVICES LTD	71959	UNIT#39 VIN#2W9F572C08ROB1252	1,501.57
E000010304	03/31/2023	RIVERBEND TIRECRAFT	4613-1	Invoice 4613	-227.47
E000010304	03/31/2023	RIVERBEND TIRECRAFT	4773	UNIT #51	620.53
E000010305	03/31/2023	ROGERS ENTERPRISES LTD.	167471	Aerial Work Platform	379.50
E000010305	03/31/2023	ROGERS ENTERPRISES LTD.	167472	Fall Arrest Training 2-day	379.50
E000010306	03/31/2023	ROYAL FREIGHTLINER INC	128572	UNIT # 05	1,069.50
E000010307	03/31/2023	S2 Spence Software	307-022723	Yearly Subscription S2 -2023	1,594.69
E000010308	03/31/2023	SAUNDERS EQUIPMENT LTD.	91293	Ice Maintenance Supplies	4,564.76
E000010309	03/31/2023	SONIC ELECTRICAL LTD.	15078	Remove Snow from Roof - Arena	517.50
E000010310	03/31/2023	SPECTRUM INVESTIGATIVE &	IN33386	Security Services	3,164.37
E000010310	03/31/2023	SPECTRUM INVESTIGATIVE &	IN33412	Security Services	388.80
E000010311	03/31/2023	STAPLES # 434	2821861	Ergonomic Wireless Mouse	138.22
E000010312	03/31/2023	STEELFAB INDUSTRIES LTD.	0000153337	Cutting Edges	3,914.03
E000010313	03/31/2023	STEWART MCKELVEY	91022955	Professional Services Rendered	584.20
E000010313	03/31/2023	STEWART MCKELVEY	91022960	Professional Services Rendered	1,111.59
E000010313	03/31/2023	STEWART MCKELVEY	91023642	Professional Services Rendered	82.80
E000010313	03/31/2023	STEWART MCKELVEY	91023645	Professional Services Rendered	5,735.60
E000010314	03/31/2023	TROJAN TECHNOLOGIES GROUP UCL	SLS/10317831	Filter for WWTP	4,853.79
E000010314	03/31/2023	TROJAN TECHNOLOGIES GROUP UCL	SLS/10318460	Filter for WWTP	4,778.92
E000010314	03/31/2023	TROJAN TECHNOLOGIES GROUP UCL	SLS/10320460	Sensor pressure - WWTP	2,485.66
E000010315	03/31/2023	TTI SALES & SERVICES	15529	UNIT # 63	138.00
E000010316	03/31/2023	TULK TIRE & TOWING SERVICE LTD.	TW78791	Tow of Sidewalk Plow	201.25
E000010317	03/31/2023	Vallen Canada Inc	30910871-00	Winter Clothing	141.65
E000010317	03/31/2023	Vallen Canada Inc	30981009-00	Gloves/Safety Vests	814.32
E000010318	03/31/2023	VICINITY JOBS INCORPORATED	RHIRS-MDB226	Vicinity Jobs Hiring Demand and Labour Supply Reporting Systems	6,900.00
E000010319	03/31/2023	WAJAX INDUSTRIAL COMPONENTS	RIN007036789	Drive Belts for Zamboni Hydraulic Motor and Mechanical Room Exhaust Fan	80.42
E000010320	03/31/2023	Work Authority Expert	810114	Safety Footwear	273.70
E000010320	03/31/2023	Work Authority Expert	810115	Safety Footwear	168.20
E000010320	03/31/2023	Work Authority Expert	810116	Safety Footwear	168.20
Total					<u>2,246,507.51</u>