

**Town of Paradise  
Payment Register  
06/01/2021 to 06/30/2021**

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000145	06/09/2021	URBAN CONTRACTING	A/R	2021659574	CREF - 0CONU001	500.00
R000000146	06/09/2021	MARK & LENORA BROENNLE	A/R	2021659567	CREF - 126499	250.00
R000000147	06/09/2021	P.O. BOX 3216 HML HOLDINGS LIMITED	A/R	2021659573	CREF - 128670	5,000.00
R000000148	06/09/2021	LLOYD & TANYA PARSONS	A/R	2021659507	PRPA - 200802	272.02
R000000149	06/09/2021	RICHARD (MELANE LEDREW) POWER	A/R	2021659571	CREF - 264392	500.00
R000000150	06/09/2021	SHANNON (JESSICA HIGGINS) SNOW	A/R	2021659581	CREF - 128921	250.00
R000000151	06/16/2021	LEONARD BARRY SPENCER	A/R	2021650014	PRPA - 128540	1,775.56
R000000152	06/29/2021	EDNA WISWELL	A/R	2021650252	PRPA - 125593	50.00
R000000153	06/29/2021	RONALD D. SQUIRES (BEVERLY ANNE)	A/R	2021653138	SEND - 125243	166.46
R000000154	06/29/2021	LINDSAY CONSTRUCTION LIMITED	A/R	2021659475	CRBU - LINDS001	8,768.07
E000006258	06/03/2021	ACE LOCKSMITHING	EFT	16229	Extra Set of Keys	481.85
E000006259	06/03/2021	AIR LIQUIDE CANADA INC.	EFT	72826293	CYLINDER RENTAL INVOCIE #72826293	310.51
E000006259	06/03/2021	AIR LIQUIDE CANADA INC.	EFT	72857077	CUTTING GAS FOR DEPOT GARAGE	59.75
E000006260	06/03/2021	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	90853	RECREATION TRAILER	505.96
E000006261	06/03/2021	ATLANTIC BUSINESS INTERIORS	EFT	51551	Crew Chairs	1,607.70
E000006262	06/03/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3067122	UNIT#89 VIN#1FTFXEF3EFB52061	50.75
E000006262	06/03/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3067194	UNIT#02 VIN#1FDUF5HT2GEA54162	368.68
E000006262	06/03/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3067366	RESTOCK AIR FILTER FOR GM TRUCKS	119.37
E000006263	06/03/2021	BLACK & MCDONALD LTD.	EFT	80-1192743	MAINTENANCE OF STREET LIGHTS, TRAFFIC CONTROL	488.75
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500493015	WEEKLY CLEANING	57.83
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500494261	WEEKLY CLEANING	377.88
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500495583.	WEEKLY CLEANING	732.33
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500495584	WEEKLY CLEANING	377.88
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500495864	WEEKLY CLEANING	57.13
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500499446	WEEKLY CLEANING	377.88
E000006264	06/03/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500499447	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006265	06/03/2021	CANADIAN PLAYGROUND SAFETY INSTITUTE	EFT	TOP21-01	ONLINE COURSES/WEBINAR/EXAMS	3,743.25
E000006266	06/03/2021	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	315147	PROFESSIONAL SERVICES	129.38
E000006266	06/03/2021	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	316002	PROFESSIONAL SERVICES	646.88
E000006267	06/03/2021	CENTURY 2K CABLING SYSTEMS INC.	EFT	21150	Double Ice Complex - Supply & Install Data Outlets to Mechanical Room Panel	454.25
E000006268	06/03/2021	CHANDLER	EFT	2156843	Clean up month supplies	624.22
E000006269	06/03/2021	CIBC Mellon	EFT	MAY242021	MGMT PENSION CONTRIBUTION FOR MAY 21ST 2021	21,999.24
E000006270	06/03/2021	CONSTRUCTION SIGNS LIMITED	EFT	43088	CUSTOM SIGNAGE	437.00
E000006270	06/03/2021	CONSTRUCTION SIGNS LIMITED	EFT	43090	CUSTOM SIGNS - NO MOTOR VEHICLES ALLOWED	345.00
E000006270	06/03/2021	CONSTRUCTION SIGNS LIMITED	EFT	43095	Street Signs	362.25
E000006271	06/03/2021	DICKS & CO. LTD.	EFT	A00974327	Office Supply	362.08
E000006271	06/03/2021	DICKS & CO. LTD.	EFT	A00974765	Office Supply	65.44
E000006272	06/03/2021	E. TUCKER & SONS LTD.	EFT	43096	UNIT#102 VIN#1HTGSSNTXGH455461	297.00
E000006273	06/03/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061868	RESTOCK HYDRAULIC FITTINGS	1,012.40
E000006273	06/03/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000061956	Hydraulic Fittings	701.30
E000006274	06/03/2021	Fairview Investments Ltd.	EFT	2018-008.2 PAY#10	PAY 10 CP4 CLEARVIEW HGTS UPGRADES (17-SCF-18-000675)	5,290.00
E000006275	06/03/2021	FLYNN CANADA LTD.	EFT	516238	Leak Investigation Arena Roof	601.45
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000142631	WASTE DISPOSAL WATER TREATMENT PLANT - ST. THOMAS LINE MARCH 2021	7,984.51
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000144885	WASTE DISPOSAL DEPOT YARD - APRIL 30 2021	134.15
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000144886	WASTE DISPOSAL RPYCC - APRIL 2021	325.89
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000144887	WASTE DISPOSAL ARENA - APRIL 2021	325.89
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000144888	WASTE DISPOSAL ST. THOMAS LINE CC - APRIL 2021	254.02
E000006276	06/03/2021	GFL Environmental Inc.	EFT	E60000144889	WASTE DISPOSAL WATER TREATMENT PLANT - ST. THOMAS LINE APRIL 2021	9,410.74

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E000006277	06/03/2021	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2052	PROFESSIONAL SERVICES	11,853.74
E000006278	06/03/2021	HICKEY'S BUILDING SUPPLIES	EFT	697872	FENCE REPAIR MATERIALS	879.93
E000006279	06/03/2021	HISCOCK'S SPRING SERVICE	EFT	149954	Unit#07 vin#1FVHGSY3FHGG3606	495.00
E000006280	06/03/2021	HITECH COMMUNICATIONS LTD.	EFT	S014318	Tower Rental	258.75
E000006280	06/03/2021	HITECH COMMUNICATIONS LTD.	EFT	S014386	AVL Monthly for 78 Units	2,467.23
E000006281	06/03/2021	INVESTORS GROUP TRUST	EFT	MAY252021	RRSP CONTRIBUTIONS PP #10 (MAY 21 2021)	310.82
E000006282	06/03/2021	KIVIK	EFT	1312	Safety Boots - Arena	2,189.53
E000006283	06/03/2021	MARK'S WORK WEARHOUSE	EFT	730-182657	2021 BOOT ALLOWANCE	281.33
E000006284	06/03/2021	Metrobus	EFT	00011359	Transit Costs for APRIL 2021	29,553.34
E000006285	06/03/2021	NAPE	EFT	MAY252021	UNION DUES PP #10 (MAY 21, 2021)	2,022.82
E000006286	06/03/2021	ORKIN CANADA CORPORATION	EFT	C-2524839	MONTHLY PEST CONTROL	227.70
E000006286	06/03/2021	ORKIN CANADA CORPORATION	EFT	C-2528313	MONTHLY PEST CONTROL - KESTREL DRIVE	130.53
E000006286	06/03/2021	ORKIN CANADA CORPORATION	EFT	C-2542559	MONTHLY PEST CONTROL - ARENA	117.30
E000006287	06/03/2021	OVERHEAD DOOR (NFLD) LTD.	EFT	13225140	CHECK FIRE SHUTTERS	115.00
E000006288	06/03/2021	ROYAL FREIGHTLINER INC	EFT	112862	Coolant Line for Unit 7	75.81
E000006289	06/03/2021	RV ANDERSON ASSOCIATES LIMITED	EFT	74037	PROFESSIONAL SERVICES LIFT STATION 10 UPGRADES	42,647.75
E000006290	06/03/2021	SAUNDERS EQUIPMENT LTD.	EFT	84364	UNIT#76 VIN#1HTWGZT4CJ091770	195.80
E000006291	06/03/2021	SONIC ELECTRICAL LTD.	EFT	14206	REPAIR DEPOT ROOF TOP LIGHTS	1,075.89
E000006292	06/03/2021	STAPLES ADVANTAGE (HFX)	EFT	55984436	Supply Order - Recreation Department	815.16
E000006293	06/03/2021	THE HOME DOCTOR LIMITED	EFT	STJCIN1808	iPhone Cases	189.63
E000006294	06/03/2021	THYSSENKRUPP ELEVATOR LTD	EFT	1929988	Maintenance on Elevator at Paradise Community Centre	1,438.31
E000006295	06/03/2021	TRACTION	EFT	506749037	VEHICLE CLEANING MATERIALS	238.08
E000006296	06/03/2021	TRIWARE TECHNOLOGIES INC.	EFT	205721	IT Support April 2021	6,210.00
E000006296	06/03/2021	TRIWARE TECHNOLOGIES INC.	EFT	205722	IT Support April 2021	7,089.75
E000006297	06/03/2021	WEIR'S CONSTRUCTION LTD.	EFT	258804	Tender for 2021	4,131.84
E000006298	06/03/2021	Work Authority Expert	EFT	0D01115120	2021 BOOT ALLOWANCE	271.71
E000006299	06/08/2021	AFONSO GROUP	EFT	25748	PROVIDE SERVICES @ WOODSTOCK LIFT STATION	1,486.95
E000006300	06/08/2021	AGAT LABORATORIES	EFT	21807678E	Monthly Charges Water Sampling Jan 2021 - Dec 2021	716.45
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	134284	ALARM MONITORING SERVICES TOWN HALL	165.26
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136059	ALARM MONITORING SERVICES MILTON ROAD BALLFIELD	155.08
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136060	ALARM MONITORING SERVICES DIANNE WHALEN SOCCER COMPLEX	86.25
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136061	ALARM MONITORING SERVICES DOUBLE ICE COMPLEX	155.08
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136063	ALARM MONITORING SERVICES TOWN HALL	165.26
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136064	ALARM MONITORING SERVICES ST. THOMAS LINE CC	155.08
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136066	ALARM MONITORING SERVICES CONCESSION STAND	155.08
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136067	ALARM MONITORING SERVICES PETER DUFF MEMORIAL	86.25
E000006301	06/08/2021	BABB SECURITY SYSTEMS	EFT	136426	Wireless Receiver and Transmitter	467.87
E000006302	06/08/2021	BRANDT TRACTOR LTD.	EFT	6001570	UNIT#08 VIN#JTF22580	678.35
E000006302	06/08/2021	BRANDT TRACTOR LTD.	EFT	9007081	REPLACEMENT CUTTING EDGES FOR LARUE SNOW BLOWERS	4,737.54
E000006303	06/08/2021	CABOT READY MIX LIMITED	EFT	16310	Concrete for Peter Barry Duff Park	1,255.80
E000006304	06/08/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500500508	WEEKLY CLEANING	665.50
E000006304	06/08/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500500509	WEEKLY CLEANING	377.88
E000006304	06/08/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500500782	WEEKLY CLEANING	58.00
E000006305	06/08/2021	CANSEL	EFT	91026466	Wall Rack - Arena	883.89
E000006306	06/08/2021	CBS RENTALS LIMITED	EFT	10218393	CONCRETE FASTENER SUPPLIES	69.00

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E000006306	06/08/2021	CBS RENTALS LIMITED	EFT	10218398	VENTRAC LAWN TRACTOR	839.94
E000006307	06/08/2021	CIMCO REFRIGERATION	EFT	90763542	Supply and install valve for the arena	5,164.57
E000006308	06/08/2021	CITY OF ST. JOHN'S	EFT	31861	APRIL 2021 TIPPING FEES	48,391.86
E000006309	06/08/2021	COLE, SUZANNE/EUGENE	EFT	MAY032021	REFUND	200.00
E000006310	06/08/2021	CONTROLPRO DISTRIBUTORS INC.	EFT	I-21-34726	Gas Detection Prevention Maintenance Contract -Arena	2,047.00
E000006311	06/08/2021	DICKS & CO. LTD.	EFT	A00974082	Supply Order - Rec Department	731.85
E000006312	06/08/2021	DocuSign Inc.	EFT	INV25739142	Annual Renewal	1,196.00
E000006313	06/08/2021	Envirosystems Inc./TERRAPURE	EFT	93230605	VACTRUCK SERVICES @ WOODSTOCK LIFT STATION	5,819.00
E000006314	06/08/2021	FlagHouse	EFT	V022190601015	Adaptive Snow Sled #39462	1,078.70
E000006315	06/08/2021	GAZE SEED COMPANY (1987) LTD	EFT	446	Two additional Kits	12.65
E000006316	06/08/2021	Goosney, Tracy-Lynn	EFT	MAY182021	REIMBURSEMENT OF EXPENSES	59.48
E000006317	06/08/2021	GRAND CONCOURSE AUTHORITY	EFT	21003	MEMBER CONTRIBUTIONS TO THE GRAND CONCOURSE AUTHORITY: 2021 OVERHEAD EXPENSES	7,252.67
E000006318	06/08/2021	HARRIS RYAN PROFESSIONAL CORPORATION	EFT	IN044823	FINAL INVOICE FOR PROFESSIONAL SERVICES - YEAR END DEC 31, 2019	14,806.25
E000006318	06/08/2021	HARRIS RYAN PROFESSIONAL CORPORATION	EFT	IN045644	PROFESSIONAL SERVICES - GAS TAX YEAR ENDING DEC 2020	3,680.00
E000006319	06/08/2021	HARVEY & CO. LTD.	EFT	X101002504:01	UNIT #76 VIN #1HTWGAZT4CJ091770	575.74
E000006320	06/08/2021	HAZMASTERS	EFT	6493476	Sanitizer for Fitness Centre	734.16
E000006321	06/08/2021	INTEREX	EFT	2024192	Service call to repair power operator & install chain check	264.50
E000006322	06/08/2021	LAWLOR, GLEN AND LORI	EFT	MAY282021	REIMBURSEMENT FOR DAMAGES	422.97
E000006323	06/08/2021	LAWRENCE, JASON	EFT	APR252021	EXPENSE CLAIM	77.68
E000006324	06/08/2021	Leading Edge Group	EFT	INV-5369	PROFESSIONAL SERVICES	2,760.00
E000006325	06/08/2021	MRC ASSOCIATES INC.	EFT	1575	Nordic Walking Poles and Feet	998.54
E000006326	06/08/2021	PARTS FOR TRUCKS, INC.	EFT	40485494-00	RESTOCK FILTERS	1,833.33
E000006327	06/08/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	12878	PARTS & LABOUR UNIT #104	3,425.28
E000006328	06/08/2021	RDM INDUSTRIAL LTD.	EFT	452023	REPLACE SHOP SLEDGE HAMMERS	257.69
E000006329	06/08/2021	Rock Safety Industrial Ltd.	EFT	12009	REORDER PPE	511.64
E000006330	06/08/2021	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300202646	REPLACEMENT LOADER SWEEPER BRUSHES	854.91
E000006331	06/08/2021	SaltWire Network Inc.	EFT	IN802	ADVERTISEMENT - PUBLIC NOTICE OF APPEAL	317.04
E000006332	06/08/2021	SAUNDERS EQUIPMENT LTD.	EFT	84462	Lid Hinges with RFID Tags	1,708.90
E000006333	06/08/2021	SPARTAN FITNESS	EFT	331723	Preventative Maintenance Check - November 2020	1,469.70
E000006333	06/08/2021	SPARTAN FITNESS	EFT	338207	Treadmill for the Body Quest Fitness Centre	9,711.75
E000006334	06/08/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148047	MATERIALS FOR UNIT#05 VIN#1FVHG3DVLHLY5561	97.18
E000006335	06/08/2021	SWEEPER PARTS SALES	EFT	31912	UNIT#56 VIN#4GTM7F1B29F700322	4,755.14
E000006336	06/08/2021	TRACTION	EFT	506749820	RESTOCK RUBBER FUEL & HEATER HOSE	394.16
E000006336	06/08/2021	TRACTION	EFT	506750376	UNIT#73 VIN#1HTWGAZTXDJ160544	172.23
E000006336	06/08/2021	TRACTION	EFT	506750377	UNIT#08 VIN#JTF22580	100.17
E000006336	06/08/2021	TRACTION	EFT	506750379	UNIT#56 VIN#4GTM7F1B29F700322	241.50
E000006337	06/08/2021	TRIWARE TECHNOLOGIES INC.	EFT	205817	Desktop/Part Replacement	3,274.34
E000006337	06/08/2021	TRIWARE TECHNOLOGIES INC.	EFT	205902	Eaton 5P 550 Rackmount UPS	514.05
E000006338	06/08/2021	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6914	MOVE VEHICLES IN DEPOT YARD FOR AUCTION	718.75
E000006339	06/08/2021	WILLIAM DOYLE & ASSOCIATES LTD.	EFT	31012	PROFESSIONAL SERVICES	805.00
E000006340	06/08/2021	WOLSELEY CANADA INC.	EFT	704498	MATERIALS FOR PETER BARRY DUFF PARK	660.37
E000006341	06/16/2021	Brad Hollett	EFT	2021-99	Canada day performance	1,000.00
E000006342	06/16/2021	BRANDT TRACTOR LTD.	EFT	9007265	UNIT#32 VIN#N8F206405	2,969.56
E000006343	06/16/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500501609	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006344	06/16/2021	CBS RENTALS LIMITED	EFT	10218666	CORDLESS TOOLS FOR WATER & SEWER DEPT.	941.68
E000006344	06/16/2021	CBS RENTALS LIMITED	EFT	10218668	REPLACEMENT DEWALT TOOLS	1,062.47
E000006345	06/16/2021	CIMCO REFRIGERATION	EFT	90769597	Compressor Overhaul - Arena	5,252.89
E000006346	06/16/2021	CONSTRUCTION SIGNS LIMITED	EFT	43156	Temporary Bases	1,150.00
E000006347	06/16/2021	DAY & ROSS INC	EFT	15000856671	SHIPPING OF BLADES	62.56

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E000006348	06/16/2021	Dr. Roxanne Cooper	EFT	129513.	MEDICAL FORM	30.00
E000006348	06/16/2021	Dr. Roxanne Cooper	EFT	142013	MEDICAL FORM	20.00
E000006349	06/16/2021	DULUX	EFT	852902077694	PAINT FOR PETER BARRY DUFF PARK	179.40
E000006349	06/16/2021	DULUX	EFT	859002065023	PAINT FOR PARKS	179.40
E000006350	06/16/2021	EAST CHEM INC.	EFT	018876601	Supplies for Turf maintenance 2021	8,783.91
E000006351	06/16/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062253	SHOP FITTINGS	97.09
E000006352	06/16/2021	EMCO CORPORATION	EFT	126213000676	MATERIALS FOR SEWER LINE REPAIR	86.25
E000006352	06/16/2021	EMCO CORPORATION	EFT	126213000722	WATER & SEWER MATERIALS	639.40
E000006353	06/16/2021	ENVIROMED DETECTION SERVICES	EFT	37360	Ammonia Detector Services for the Arena	230.00
E000006353	06/16/2021	ENVIROMED DETECTION SERVICES	EFT	37525	NH3 Replacement Sensor - Arena	170.80
E000006354	06/16/2021	FANCY, JUSTIN	EFT	INV0003	Canada day performance for 2021	1,725.00
E000006355	06/16/2021	FARRELL, MELANIE	EFT	JUN062021	REIMBURSEMENT EXPENSES	258.72
E000006356	06/16/2021	FEEHAN, JIM (RUGGED SHORES)	EFT	0013	Performance fee for Canada day	350.00
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97314	UNIT#73 VIN#1HTWGAZTXDJ160544	193.20
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97315	UNIT #76 VIN#1HTWGAZT4CJ091770	1,708.44
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97316	UNIT#73 VIN#1HTWGAZTXDJ160544	54.28
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97416	UNIT #18 VIN #NFF232781	747.20
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97417	UNIT #71 VIN #NBF215119	646.07
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97547	UNIT#07 VIN#1FVHG5CY3FHGG3606	856.86
E000006357	06/16/2021	GCR TIRE CENTRES	EFT	931-97549	UNIT #98 VIN #3HAWGSTT0GL452451	142.30
E000006358	06/16/2021	GLADNEY'S BUS LIMITED	EFT	1760	Training 3	3,450.00
E000006359	06/16/2021	JARVIS, SUSAN	EFT	2021-05-27	Canada day performance	350.00
E000006360	06/16/2021	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012111	UNIT#71 VIN#NBF215119	879.75
E000006360	06/16/2021	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012142	UNIT #115 VIN #NHC745164	69.00
E000006361	06/16/2021	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-1	PROFESSIONAL SERVICES 2021-017 TOP MOONLIGHT DRIVE W&S	1,725.00
E000006362	06/16/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18342	GUARD RAIL BOLTS	488.75
E000006363	06/16/2021	Sanchita Chakraborty	EFT	2021-001	Canada day performance	550.00
E000006364	06/16/2021	SAUNDERS EQUIPMENT LTD.	EFT	84477	Zamboni Headlights	370.30
E000006365	06/16/2021	SONIC ELECTRICAL LTD.	EFT	14196	MATERIAL AND LABOUR FOR LIGHTS IN MEN'S 2ND FLOOR WASHROOM	369.43
E000006366	06/16/2021	SPARTAN FITNESS	EFT	340275	Maintenance on Fitness Equipment (Treadmill/Stepper)	2,720.79
E000006367	06/16/2021	Summit Mechanical Services (2020) Limited	EFT	W15376	SERVICED PRESSURE WASHER	931.50
E000006368	06/16/2021	TELUS	EFT	26244756096	MAY MOBILITY BILL	3,817.94
E000006369	06/16/2021	TRACTION	EFT	506750378	UNIT#93 VIN#MT6-1773	121.84
E000006369	06/16/2021	TRACTION	EFT	506750398	SHOP SUPPLIES	675.23
E000006369	06/16/2021	TRACTION	EFT	506750897	RESTOCK FILTERS	1,127.75
E000006370	06/16/2021	TRIWARE TECHNOLOGIES INC.	EFT	206095	NSA2600 & SMA Appliance Annual Renewal	230.00
E000006371	06/16/2021	WESTLUND	EFT	15596525-00	MATERIALS AND FITTINGS - ARENA	107.80
E000006371	06/16/2021	WESTLUND	EFT	19511360-00	MATERIALS AND FITTINGS ARENA	18.06
E000006372	06/24/2021	1st PARADISE SCOUTING	EFT	JUN092021	ANNUAL DONATION	1,000.00
E000006373	06/24/2021	ACE LOCKSMITHING	EFT	16246	Keys and Key Tags	30.18
E000006374	06/24/2021	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	90582	UNIT#56 VIN#4GTM7F1B29F700322	22.77
E000006374	06/24/2021	ATLANTIC TRAILER & EQUIPMENT LTD.	EFT	90753	RECREATION TRAILER	103.49
E000006375	06/24/2021	AVALON FORD SALES LIMITED	EFT	483455	UNIT #12 VIN#1FTFW1EF6FFC32264	72.29
E000006376	06/24/2021	BABB SECURITY SYSTEMS	EFT	136631	BABB Swipe Fobs	442.75
E000006376	06/24/2021	BABB SECURITY SYSTEMS	EFT	136685	Swipe Cards for the PDIC	1,106.30
E000006376	06/24/2021	BABB SECURITY SYSTEMS	EFT	136713	Millennium Door Swipe Systems Maintenance Renewal	857.67
E000006376	06/24/2021	BABB SECURITY SYSTEMS	EFT	136714	Millennium Door Swipe Systems Maintenance Renewal	600.88
E000006377	06/24/2021	CAHILL TECHNICAL SERVICES	EFT	W34007	Shock Relay to PLC WWTP	977.50
E000006378	06/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500502527	Bi weekly recurring invoice for RPYCC	665.50
E000006378	06/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500502529	First Aid Kits and Eye Wash - Town Hall/Depot	67.24

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E000006378	06/24/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500502755	Monthly Cleaning from May - Dec 2021 St. Thomas Line Community Center	57.13
E000006379	06/24/2021	CIBC Mellon	EFT	PP#11-2021	MGMT PENSION CONTRIBUTION FOR JUNE 4TH 2021	22,010.98
E000006380	06/24/2021	CIMCO REFRIGERATION	EFT	90769870	Supply & Install mechanical Seal Assembly for Pump at the Arena	1,018.46
E000006381	06/24/2021	CITY OF ST. JOHN'S	EFT	RF 2021-10 (6)	FIRE SERVICES - JUNE 2021	369,566.75
E000006382	06/24/2021	CNE SIGNS CORP (SIGN GURU)	EFT	1026	Sign rental for 2021	345.00
E000006383	06/24/2021	COASTLINE SPECIALTIES LIMITED	EFT	9553	Wrenches and Shackles	28.75
E000006384	06/24/2021	CONSTRUCTION SIGNS LIMITED	EFT	43230	CROSSWALKS/STREETBLADES	799.25
E000006384	06/24/2021	CONSTRUCTION SIGNS LIMITED	EFT	43239	RESTOCK HYDRANT MARKERS	2,001.00
E000006384	06/24/2021	CONSTRUCTION SIGNS LIMITED	EFT	43260	Repairs to wireless Crosswalk signs at RPYCC	3,552.06
E000006385	06/24/2021	DAY & ROSS INC	EFT	15001583975	ZAMBONI BLADES - TRANSPORT	63.78
E000006386	06/24/2021	DICKS & CO. LTD.	EFT	A00976656	Office Supplies	30.07
E000006386	06/24/2021	DICKS & CO. LTD.	EFT	A00976753	Office Supplies	109.25
E000006387	06/24/2021	DULUX	EFT	852903020032	Field Marker Paint for PBD	160.03
E000006387	06/24/2021	DULUX	EFT	859002065140	PAINT FOR PARKS	299.00
E000006388	06/24/2021	E.C. BOONE LTD.	EFT	20948	USB's for New Hires and Promotional Item	1,756.63
E000006389	06/24/2021	E. TUCKER & SONS LTD.	EFT	43130	REPAIR TRACKLESS MOWER DECK	862.50
E000006389	06/24/2021	E. TUCKER & SONS LTD.	EFT	43131	ATTACHMENT PINS FOR TRACKLESS VEHICLES	2,022.87
E000006389	06/24/2021	E. TUCKER & SONS LTD.	EFT	43132	UNIT#56 VIN#4GTM7F1B29F700322	415.36
E000006389	06/24/2021	E. TUCKER & SONS LTD.	EFT	43133	UNIT#05 VIN#1FVHG3DV0LHLY5561	361.77
E000006390	06/24/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062229	90 DEGREE FITTINGS	13.90
E000006390	06/24/2021	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000062268	UNIT #93 VIN #MT6-1773	67.97
E000006391	06/24/2021	EASTERN SAFETY SERVICES	EFT	72148	Disposable gloves	275.77
E000006392	06/24/2021	eSolutions Group Ltd.	EFT	130324	PROFESSIONAL SERVICES	13,064.00
E000006392	06/24/2021	eSolutions Group Ltd.	EFT	130325	PROFESSIONAL SERVICES	860.20
E000006393	06/24/2021	GCR TIRE CENTRES	EFT	931-97313	UNIT#96 VIN#1FT7X2B66GEA76231 FLAT REPAIR	54.28
E000006394	06/24/2021	GFL Environmental Inc.	EFT	E60000147162	MONTHLY SERVICE DEPOT YARD - JUNE 2021	134.15
E000006394	06/24/2021	GFL Environmental Inc.	EFT	E60000147163	Garbage Removal - RPYC	325.89
E000006394	06/24/2021	GFL Environmental Inc.	EFT	E60000147164	Garbage Removal - Arena	325.89
E000006394	06/24/2021	GFL Environmental Inc.	EFT	E60000147165	Garbage Removal - St. Thomas Line Community Center	254.02
E000006395	06/24/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2284	UNIT #87 VIN #1HTGSSJT2EH781659	7,566.02
E000006395	06/24/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2327	UNIT #87 VIN #1HTGSSJT2EH781659	999.88
E000006395	06/24/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2354	UNIT#07 VIN#1FVHG5CY3FHGG3606	645.15
E000006395	06/24/2021	GLENN NICHOLS ENGINE SERVICES	EFT	2355.	UNIT#99 VIN#3HAWGSTT2GL452452	446.21
E000006396	06/24/2021	HARVEY & CO. LTD.	EFT	R101000380:01	LABOUR AND MATERIAL TO SERVICE VEHICLE	2,520.35
E000006396	06/24/2021	HARVEY & CO. LTD.	EFT	X101002510:01	UNIT #49 VIN #1HTGSSNT5FH658160	123.38
E000006396	06/24/2021	HARVEY & CO. LTD.	EFT	X101002771:01	UNIT #101 VIN #1HTGSSNT1GH455459	447.38
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4437	CROSSWALK DUTY - HOLY FAMILY SCHOOL APR 12- 23 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4438	CROSSWALK DUTY - ELIZABETH PARK ELEMENTARY APR 12-23 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4439	CROSSWALK DUTY - OCTAGON HEIGHTS ELEMENTARY APR 12-23 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4440	CROSSWALK DUTY - PARADISE ELEMENTARY APR 12- 23 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4535	CROSSWALK DUTY - OCTAGON POND ELEMENTARY APRIL 26-MAY 7 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4536	CROSSWALK DUTY - HOLY FAMILY SCHOOL APRIL 26 - MAY 7 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4537	CROSSWALK DUTY - PARADISE ELEMENTARY APRIL 26 - MAY 7 2021	1,207.50

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E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4538	CROSSWALK DUTY ELIZABETH PARK ELEMENTARY - APRIL 26 - MAY 7 2021	1,207.50
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4616	CROSSWALK DUTY - HOLY FAMILY SCHOOL MAY 10 - 21 2021	966.00
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4617	CROSSWALK DUTY - ELIZABETH PARK ELEMENTARY MAY 10 - 21 2021	966.00
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	4618	CROSSWALK DUTY - PARADISE ELEMENTARY MAY 10 - 21 2021	966.00
E000006397	06/24/2021	HI-VIS TRAFFIC CONTROL INC.	EFT	5615	CROSSWALK DUTY - OCTAGON POND ELEMENTARY MAY 10 - 21 2021	966.00
E000006398	06/24/2021	HITECH COMMUNICATIONS LTD.	EFT	S014743	Wireless Data	57.39
E000006399	06/24/2021	INVESTORS GROUP TRUST	EFT	PP#11 - 2021	RRSP CONTRIBUTIONS PP #11 (JUNE 4TH 2021)	310.82
E000006400					Voided Payment	
E000006400					Voided Payment	
E000006401	06/24/2021	Karma Fitness Yoga	EFT	058	Fitness Instruction - February to May	1,891.75
E000006402	06/24/2021	KIN CLUB OF PARADISE	EFT	JUN092021	ANNUAL DONATION PROGRAM	750.00
E000006403	06/24/2021	KNIGHTSBRIDGE ROBERTSON SURRETTE	EFT	HR002914	PROFESSIONAL SERVICES	1,949.25
E000006404	06/24/2021	KONICA MINOLTA BUSINESS	EFT	8034788	PHOTOCOPIER LEASE (4) 6/15/2021 - 7/14/2021	698.36
E000006405	06/24/2021	LEAMAN SIGNS	EFT	3598	Name Plates for Doors (Auchinleck/Prowse/Walsh)	149.50
E000006406	06/24/2021	MANNING BRADBURY	EFT	1239	PROFESSIONAL SERVICES	11,240.19
E000006407	06/24/2021	MARK'S WORK WEARHOUSE	EFT	730-492773	2021 BOOT ALLOWANCE	267.36
E000006408	06/24/2021	MARTINS FIRE SAFETY LTD.	EFT	92013	SERVICE CALL	239.20
E000006409	06/24/2021	MDB Insight Inc.	EFT	302-014-01	BR+E 2021	6,037.50
E000006410	06/24/2021	MOUNT PEARL - PARADISE SKATING CLUB	EFT	JUN092021	ANNUAL DONATION PROGRAM	3,000.00
E000006411	06/24/2021	NAPE	EFT	PP#11-2021	UNION DUES PP #11 (JUNE 4 2021)	2,059.59
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2564740	MONTHLY PEST CONTROL - CARLISLE DR	227.70
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2570118	Pest Control - Kestral Drive	130.53
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2575502	Pest Control WWTP	224.25
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2580324	Pest Control Youth & Community Center	202.40
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2580344	Pest Control - Concession Stand	57.50
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2580369	Pest Control - Depot	273.70
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	C-2580393	Pest Control - Milton Road April - Dec 2021	82.80
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	IN-17491538	PEST CONTROL	345.00
E000006412	06/24/2021	ORKIN CANADA CORPORATION	EFT	IN-17510223	PEST CONTROL	345.00
E000006413	06/24/2021	PARADISE ADVENTURE 50+ CLUB	EFT	JUN092021	ANNUAL DONATION PROGRAM	1,000.00
E000006414	06/24/2021	PARADISE DISTRICT GIRL GUIDES	EFT	JUN092021	ANNUAL DONATION PROGRAM	1,500.00
E000006415	06/24/2021	PARADISE YOUTH SOCCER ASSOCIATION	EFT	JUN092021	ANNUAL DONATION PROGRAM	3,000.00
E000006416	06/24/2021	Paradise Running Club	EFT	JUN092021	ANNUAL DONATION PROGRAM	1,000.00
E000006417	06/24/2021	Paradise Minor Hockey Association	EFT	JUN092021	ANNUAL DONATION PROGRAM	3,000.00
E000006418	06/24/2021	PARADISE CENTENNIAL LION'S CLUB	EFT	JUN092021	ANNUAL DONATION PROGRAM	750.00
E000006419	06/24/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18450	REPAIR DEPOT GATE	1,398.40
E000006420	06/24/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13060	UNIT#97 VIN#3HAWGSTT9GL452450	107.53
E000006420	06/24/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13061	UNIT#98 VIN#3HAWGSTT0GL452451	303.02
E000006420	06/24/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13071	UNIT# 97 VIN# 3HAWGSTT9GL452450	1,890.74
E000006420	06/24/2021	QUALITY TRUCK & TRAILER REPAIRS	EFT	13078	UNIT#97 VIN#3HAWGSTT9GL452450	316.35
E000006421	06/24/2021	RDM INDUSTRIAL LTD.	EFT	451475	RESTOCK MISC. ITEMS	949.60
E000006421	06/24/2021	RDM INDUSTRIAL LTD.	EFT	452814	RESTOCK MISC. ITEMS	48.30
E000006422	06/24/2021	REEFER REPAIR SERVICES LIMITED	EFT	560278	Unit#76 vin#1HTWGAST4CJ091770	3.73
E000006423	06/24/2021	RIDEOUT TOOL & MACHINE INC.	EFT	1678736	REPAIR & CALIBRATE 3/4 DRIVE TORQUE WRENCH	355.29
E000006424	06/24/2021	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-4168	Repairs to Donna Road Pump Station	3,599.20
E000006425	06/24/2021	SAUNDERS EQUIPMENT LTD.	EFT	84479	UNIT #76 VIN #3HAWGSTT9GL452450	975.49
E000006426	06/24/2021	STAPLES ADVANTAGE (HFX)	EFT	56094872	Supply Order - Recreation Department	12.09
E000006427	06/24/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148180	REORDER STEEL FOR VARIOUS REPAIRS	699.20

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E000006428	06/24/2021	THE HOME DOCTOR LIMITED	EFT	STJHCIN3470	Phone Upgrade	257.60
E000006429	06/24/2021	TRACTION	EFT	506750964	RESTOCK FILTERS	531.06
E000006429	06/24/2021	TRACTION	EFT	506751847	SHOP SUPPLIES	19.49
E000006430	06/24/2021	TRIWARE TECHNOLOGIES INC.	EFT	206094	NSA2600 & SMA Appliance Annual Renewal	477.25
E000006430	06/24/2021	TRIWARE TECHNOLOGIES INC.	EFT	206157	SonicWall Capture Client Basic - Subscription license 1 year	224.25
E000006431	06/24/2021	Tyco Integrated Fire & Security	EFT	87679292	Fire Alarm System Upgrades	7,357.70
E000006432	06/24/2021	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006195928	LAROCHELLE GEAR BOX SEALS	98.83
E000006433	06/24/2021	WEIR'S CONSTRUCTION LTD.	EFT	259167	Tender for 2021	1,533.47
E000006434					Voided Payment	
E000006435					Voided Payment	
E000006436	06/24/2021	WOLSELEY CANADA INC.	EFT	731743	FENCE REPAIR MILTON ROAD	495.28
E000006436	06/24/2021	WOLSELEY CANADA INC.	EFT	749445	WEEPING TILE	490.56
E000006437	06/30/2021	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3073301	UNIT#11 VIN#1FTFW1EF4FFC32263	191.66
E000006438	06/30/2021	BABB SECURITY SYSTEMS	EFT	132106.	TO CORRECT ALARM ISSUES RPYCC	170.78
E000006438	06/30/2021	BABB SECURITY SYSTEMS	EFT	136998	Unable to unlock Door - Upstairs Door -Town	713.60
E000006439	06/30/2021	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500503569	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000006440	06/30/2021	CAPITAL ENVIRONMENTAL	EFT	638	RENTAL OF INDUSTRIAL VACUMN TRUCK	821.11
E000006440	06/30/2021	CAPITAL ENVIRONMENTAL	EFT	653	TRUCK RENTAL & OPERATOR	615.25
E000006441	06/30/2021	CBCL LIMITED	EFT	0470309	PROFESSIONAL SERVICES - ST THOMAS LINE WWTP	879.75
E000006441	06/30/2021	CBCL LIMITED	EFT	0470891	PROFESSIONAL SERVICES ST THOMAS LINE WWTP	1,233.38
E000006442	06/30/2021	CIMCO REFRIGERATION	EFT	90771470	Supply and Install Two (2) Chiller Probe Level Columns - Arena	4,753.55
E000006442	06/30/2021	CIMCO REFRIGERATION	EFT	90771471.	Supply and Install New Section of Condenser Piping for the Arena	2,302.27
E000006443	06/30/2021	CITY OF ST. JOHN'S	EFT	RW 202104-3	WATER CONSUMPTION FOR APRIL 2021	165,716.59
E000006444	06/30/2021	CONSTRUCTION SIGNS LIMITED	EFT	42744	SIGNAGE	92.00
E000006445	06/30/2021	DICKS & CO. LTD.	EFT	A00977270	Mailing Labels for Arena	78.80
E000006446	06/30/2021	DULUX	EFT	852903020128	Paint for the Arena	299.00
E000006447	06/30/2021	E. TUCKER & SONS LTD.	EFT	43142	REPAIR RECREATION TRAILER	717.44
E000006448	06/30/2021	GFL Environmental Inc.	EFT	E60000140887	WASTE DISPOSAL - WATER TREATMENT PLANT ST THOMAS LINE	9,247.04
E000006448	06/30/2021	GFL Environmental Inc.	EFT	E60000143162	WASTE DISPOSAL - WATER TREATMENT PLAN ST THOMAS LINE	7,840.82
E000006448	06/30/2021	GFL Environmental Inc.	EFT	E60000145438	WASTE DISPOSAL - WATER TREATMENT PLANT ST THOMAS LINE	8,322.95
E000006448	06/30/2021	GFL Environmental Inc.	EFT	E60000147166	WASTE DISPOSAL - WATER TREATMENT PLAN ST THOMAS LINE	9,646.20
E000006449	06/30/2021	HARVEY'S OIL LIMITED	EFT	490224	REFILL BULK OIL TANKS IN DEPOT GARAGE	3,579.81
E000006449	06/30/2021	HARVEY'S OIL LIMITED	EFT	490225	REFILL BULK OIL TANKS IN DEPOT GARAGE	2,324.73
E000006449	06/30/2021	HARVEY'S OIL LIMITED	EFT	490278	RESTOCK OILS AND FLUIDS	2,540.58
E000006450	06/30/2021	HITECH COMMUNICATIONS LTD.	EFT	S015102	Tower Rental	258.75
E000006451	06/30/2021	JET ICE	EFT	113543	20 kg boxes of jet ice white ice 3000 paint	3,770.17
E000006451	06/30/2021	JET ICE	EFT	113623	Easy-in Textile reusable line kit c/w HC goal creases and checkered redline	3,671.42
E000006452	06/30/2021	KELLOWAY CONSTRUCTION LTD.	EFT	2021-06-05	Janitorial Services Extension - Nov 2020 to Oct 2021	39,100.00
E000006453	06/30/2021	KONICA MINOLTA BUSINESS	EFT	8074261	PHOTOCOPIER LEASE (4 COPIERS) 7/15/2021 - 8/14/2021	698.36
E000006454	06/30/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012213	UNIT#18 VIN#NFF232781	879.75
E000006454	06/30/2021	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5012218	UNIT #115 VIN #NHC745164	492.20
E000006455	06/30/2021	MARK'S WORK WEARHOUSE	EFT	760-130927	2021 BOOT ALLOWANCE	224.24
E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92145	ST. THOMAS COMMUNITY CENTRE	345.00

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E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92192	MILTON ROAD SOFTBALL COMPLEX	399.63
E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92193	PETER BARRY DUFF	110.40
E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92194	DONNA ROAD LIFT STATION	151.51
E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92195	KARWOOD LIFT STATION	95.45
E000006456	06/30/2021	MARTINS FIRE SAFETY LTD.	EFT	92212	CONCESSION STAND	79.35
E000006457	06/30/2021	NEWFOUNDLAND HVAC LIMITED	EFT	90557	HVAC MAINTENANCE CONTRACT MARCH 2021-FEB 2022	7,797.00
E000006458	06/30/2021	PARDY'S WASTE MANAGEMENT	EFT	12686	Lift station 10 maintenance	1,592.00
E000006459	06/30/2021	PINNACLE ENGINEERING (2018) LIMITED	EFT	19036-13	PROFESSIONAL SERVICES - PARADISE ROAD UPGRADING PHASE 4	8,050.00
E000006460	06/30/2021	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	18449	FENCE REPAIRS AROUND DEPOT YARD	6,858.60
E000006461	06/30/2021	RDM INDUSTRIAL LTD.	EFT	452902	SHRINK WRAP	37.95
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15129	FUEL	666.34
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15373	FUEL	729.55
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15478	FUEL	344.11
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15694	FUEL DELIVERY - REARDON AVENUE - UNIT 91	223.37
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15745	Fuel Delivery for Unit 16, 17, 87, 102	1,053.63
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15831	Fuel Delivery PBD Park Exc. Unit 102, 62, 01	682.62
E000006462	06/30/2021	RELIABLE FUEL INC.	EFT	15861	Fuel Delivery - depot - unit 25,84,71,86,18,72,35	1,220.89
E000006463	06/30/2021	SONIC ELECTRICAL LTD.	EFT	14222	PBD Batting Cage Install	747.50
E000006464	06/30/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31643	SECURITY SERVICES APRIL 4-17 2021	3,197.81
E000006464	06/30/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31687	SECURITY SERVICES APRIL 18 - MAY 1 2021	3,960.37
E000006464	06/30/2021	SPECTRUM INVESTIGATIVE &	EFT	IN31744	SECURITY SERVICES MAY 16 - 29 2021	331.02
E000006465	06/30/2021	STEELFAB INDUSTRIES LTD.	EFT	0000148269	OLD SALT SHED DOOR FRAME	286.01
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90875650	PROFESSIONAL SERVICES	718.75
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90889233	PROFESSIONAL SERVICES	586.68
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90889234	PROFESSIONAL SERVICES	462.88
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90890536	PROFESSIONAL SERVICES	11,257.35
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90893185	PROFESSIONAL SERVICES	543.38
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90893210	PROFESSIONAL SERVICES	152.95
E000006466	06/30/2021	STEWART MCKELVEY	EFT	90893214	PROFESSIONAL SERVICES	240.35
E000006467	06/30/2021	TECHNICAL ROPE & RESCUE INC.	EFT	2021-0173	HARNES INSPECTION	86.25
E000006468	06/30/2021	TRIWARE TECHNOLOGIES INC.	EFT	206416	IT Services Contract - TOP-21-08	11,012.40
E000006469	06/30/2021	WATERWERKS COMMUNICATIONS	EFT	20083	Design and Production of November and December Ads	2,800.00
E000006470	06/30/2021	WISEMAN & ASSOCIATES INC.	EFT	MAY192021	PROFESSIONAL SERVICES RWP	5,175.00
E000006471	06/30/2021	WISEMAN, TOM	EFT	MAY202021	PERSONAL EXPENSES FOR RWP PRESENTATION	1,065.07
E000006472	06/30/2021	WOLSELEY CANADA INC.	EFT	766868	WEEPING TILE FOR BALLFIELD FENCE	165.10
Total Amount						<u>1,243,893.39</u>