

**Town of Paradise
Payment Register
June 2022**

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000008404	06/16/2022	AGAT LABORATORIES	EFT	22927914E	Sewer Sampling for the WWTP	740.60
E000008405	06/16/2022	ARIVA	EFT	96690880	Paper Supply	604.44
E000008406	06/16/2022	ATLANTIC BUSINESS INTERIORS	EFT	51900	Repair arm rests of crew chair	125.35
E000008406	06/16/2022	ATLANTIC BUSINESS INTERIORS	EFT	51911	Steelcase Series 2 Chair	688.85
E000008407	06/16/2022	BABB SECURITY SYSTEMS	EFT	143867	Peter Barry Duff Memorial	86.25
E000008407	06/16/2022	BABB SECURITY SYSTEMS	EFT	143868	Concession Stand Alarm	155.08
E000008407	06/16/2022	BABB SECURITY SYSTEMS	EFT	143870	Town Hall Alarm	165.26
E000008407	06/16/2022	BABB SECURITY SYSTEMS	EFT	143871	Double Ice Complex	155.08
E000008407	06/16/2022	BABB SECURITY SYSTEMS	EFT	143873	Milton Road Ball field	155.08
E000008408	06/16/2022	BELFOR	EFT	1690053	Plastering for Arena	1,725.00
E000008408	06/16/2022	BELFOR	EFT	1690259	Remove shelving from second floor and dispose	869.40
E000008408	06/16/2022	BELFOR	EFT	1690317	Plaster and patch RPYC and Arena	2,645.00
E000008409	06/16/2022	BELL CANADA	EFT	95768229.	Relocation of line to Paradise Park	4,945.00
E000008410	06/16/2022	Bursey Excavating & Development Inc.	EFT	2021-023 PAY#2	Moonlight Drive Water & Sewer	190,001.20
E000008410	06/16/2022	Bursey Excavating & Development Inc.	EFT	J003277	Moonlight Drive Water & Sewer	48,195.66
E000008411	06/16/2022	CAHILL TECHNICAL SERVICES	EFT	W35456	Calibration Gas	1,252.35
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500552198	First Aid Kits and Eye Wash Town Hall	67.24
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500553502	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500555031	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500556338	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500557701	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500560382	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500561302	First Aid Kits and Eye Wash Town Hall	75.45
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500562408	Coveralls and Mats for the Depot	423.62
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500562409	First Aid Kits and Eye Wash Town Hall	73.34
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500563428	Coveralls and Mats for the Depot	423.62
E000008412	06/16/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500563433	Mat for the RPYCC	717.67
E000008413	06/16/2022	CANADIAN AV	EFT	10394	Sound for Municipal awards	2,727.98
E000008414	06/16/2022	CAPITAL READY MIX	EFT	R12464	PETER BARRY DUFF PARK	780.85
E000008415	06/16/2022	CAPITAL HOME BUILDING CENTRE	EFT	5962	MATERIALS FOR TRAIL MAINTENANCE	82.75
E000008415	06/16/2022	CAPITAL HOME BUILDING CENTRE	EFT	6302	Supplies	53.98
E000008415	06/16/2022	CAPITAL HOME BUILDING CENTRE	EFT	6537	MATERIALS FOR PETER BARRY DUFF PARK	659.40
E000008415	06/16/2022	CAPITAL HOME BUILDING CENTRE	EFT	6599	MATERIALS FOR COMMUNITY GARDEN	1,206.93
E000008415	06/16/2022	CAPITAL HOME BUILDING CENTRE	EFT	6648	MATERIALS FOR PETER BARRY DUFF PARK	14.47
E000008416	06/16/2022	CARL SHARP	EFT	APR182022	LAND ACQUISITION	1,680.00
E000008417	06/16/2022	CBS RENTALS LIMITED	EFT	10232740	RESTOCK SHOP SUPPLIES	1,795.60
E000008417	06/16/2022	CBS RENTALS LIMITED	EFT	10232741	CHAINSAW MATERIALS	184.53
E000008417	06/16/2022	CBS RENTALS LIMITED	EFT	10232795	VENTRAC SPARK PLUGS	48.23
E000008418	06/16/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(1)	St. John's Regional Fire Department - Jan	379,446.92
E000008418	06/16/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(2)	St. John's Regional Fire Department - Feb	379,446.92
E000008418	06/16/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(3)	St. John's Regional Fire Department - Mar	376,446.92
E000008418	06/16/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(4)	St. John's Regional Fire Department - Apr	379,446.92
E000008418	06/16/2022	CITY OF ST. JOHN'S	EFT	RF2022-06(5)	St. John's Regional Fire Department - May	379,446.92
E000008419	06/16/2022	COASTLINE SPECIALTIES LIMITED	EFT	10802	REPAIR DEPOT BAY DOOR #3	287.50
E000008420	06/16/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-37336	Preventative Maintenance 1 Year	1,173.00
E000008420	06/16/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-37337	Gas Protection - Arena	2,047.00
E000008421	06/16/2022	DAVE GULLIVER CABS LTD.	EFT	97805	Taxi Services	943.75
E000008422	06/16/2022	DAY & ROSS INC	EFT	15004164702	4 Zamboni Blades	71.28
E000008422	06/16/2022	DAY & ROSS INC	EFT	15004994525	Shipping of 4 blades	79.98
E000008423	06/16/2022	DICKS & CO. LTD.	EFT	A01014630	Day Camp Supplies	21.84
E000008423	06/16/2022	DICKS & CO. LTD.	EFT	A01014945	Office Supply	189.27
E000008424	06/16/2022	DREDGE, BRIAN	EFT	MAY302022	Bags of Ice for Lift Station	87.25
E000008425	06/16/2022	DULUX	EFT	852902087874	PAINT FOR MILTON ROAD BUILDINGS	555.68
E000008425	06/16/2022	DULUX	EFT	852902088672	Paints, rollers, and brushes	250.46
E000008425	06/16/2022	DULUX	EFT	852903022833	PAINT FOR MILTON ROAD BUILDINGS	49.68
E000008426	06/16/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000804020	UNIT#49 VIN#1HTGSSNT5FH658160	8.03

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June 2022**

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E000008427	06/16/2022	eSolutions Group Ltd.	EFT	723000242	Bids & Tenders Online Procurement Portal	6,325.00
E000008428	06/16/2022	exp Services Inc.	EFT	SJN-21003181-A0	Evergreen Village Upgrades Phase 1	6,932.20
E000008429	06/16/2022	FIREWORKS FX INC.	EFT	1882	Canada Day fireworks	8,000.00
E000008430	06/16/2022	FLYNN CANADA LTD.	EFT	556078	Repair metal cap flashing - Arena Roof	2,118.30
E000008431	06/16/2022	GALE, MELISSA	EFT	MAY302022	Expenses	30.00
E000008432	06/16/2022	GFL Environmental Inc.	EFT	E60000170733	RO DUMP and RETURN	9,605.84
E000008433	06/16/2022	HAROLD SNOW SERVICE GROUP	EFT	2019100	Ice Maker - RPYC	2,849.49
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	R101001839:01	UNIT#116 VIN#3HAEKTAT6ML208706	237.67
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	R101001863:01	UNIT#64 VIN#1HTGSSHT6CJ607993	1,632.47
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	R101001910:01	UNIT#97 VIN#3HAWGSTT9GL452450	471.82
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	X101007671:01	UNIT #75 VIN #1HTWGAZT6CJ091771	626.43
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	X101007969:01	RESTOCK DIESEL EXHAUST FLUID	1,897.50
E000008434	06/16/2022	HARVEY & CO. LTD.	EFT	X101008077:01	UNIT#87 VIN#1HTGSSJT2EH781659	2,101.72
E000008435	06/16/2022	HARVEY'S OIL LIMITED	EFT	518921	RESTOCK OIL & FLUIDS	1,485.11
E000008436	06/16/2022	HICKEY'S BUILDING SUPPLIES	EFT	712400.	MATERIALS FOR TELETEN PLATFORM	538.81
E000008437	06/16/2022	HICKMAN MOTORS LTD.	EFT	1037871S	UNIT#105 VIN#3GCVKNEC0HG286337	129.62
E000008437	06/16/2022	HICKMAN MOTORS LTD.	EFT	1039115S	UNIT#114 VIN#1GCVKNECXJF277576	553.70
E000008437	06/16/2022	HICKMAN MOTORS LTD.	EFT	1061822	UNIT#81 VIN#3GCPKREA5DG302741	333.38
E000008438	06/16/2022	HICKMAN CHRYSLER	EFT	80023C	UNIT#58 VIN#3D6WA6CL5BG608329	179.40
E000008439	06/16/2022	HITECH COMMUNICATIONS LTD.	EFT	S023966	Wireless Static	57.39
E000008440	06/16/2022	Information Protection Services	EFT	112203	Shredding Services	36.23
E000008440	06/16/2022	Information Protection Services	EFT	112206	Shredding Services	36.23
E000008440	06/16/2022	Information Protection Services	EFT	112412	On Site Shredding Services	51.58
E000008441	06/16/2022	ISLAND OFFICE	EFT	IN0000192047	Adjustable desk	2,242.27
E000008442	06/16/2022	JENNINGS AUTO LTD.	EFT	019821	Repairs to Unit #85	877.12
E000008443	06/16/2022	KAL TIRE	EFT	739005090	UNIT#75 VIN#1HTWGAZT6CJ091771	1,379.65
E000008443	06/16/2022	KAL TIRE	EFT	739005162	TIRE CHANGE OVER	758.54
E000008443	06/16/2022	KAL TIRE	EFT	739005163	TIRE CHANGE OVER	634.57
E000008444	06/16/2022	KEOUGH, DIANE	EFT	JAN252022	Expenses	328.55
E000008444	06/16/2022	KEOUGH, DIANE	EFT	MAY162022	Expenses	307.93
E000008445	06/16/2022	KONICA MINOLTA BUSINESS	EFT	280092190	Monthly Maintenance invoice	170.36
E000008445	06/16/2022	KONICA MINOLTA BUSINESS	EFT	280092748	Monthly Maintenance Invoice	85.28
E000008445	06/16/2022	KONICA MINOLTA BUSINESS	EFT	280094514	Monthly Maintenance Invoice	144.53
E000008446	06/16/2022	Leading Edge Group	EFT	INV-5708	Lean Green Belt Small and Rural Municipalities	2,846.25
E000008447	06/16/2022	LEAMAN SIGNS	EFT	4206	Door plates	126.50
E000008448	06/16/2022	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5013530	UNIT#91 VIN#NCSAE1141	177.13
E000008449	06/16/2022	MARTINS FIRE SAFETY LTD.	EFT	96368	Service Call Dianne Whealan	519.80
E000008449	06/16/2022	MARTINS FIRE SAFETY LTD.	EFT	97113	Service Calls - Part/Labour	345.00
E000008449	06/16/2022	MARTINS FIRE SAFETY LTD.	EFT	97114	Service Call - Peter Barry Duff	138.00
E000008449	06/16/2022	MARTINS FIRE SAFETY LTD.	EFT	97116	Service call Sewage Treatment Plant	707.25
E000008449	06/16/2022	MARTINS FIRE SAFETY LTD.	EFT	97117	Inspection Lift Station 10	417.45
E000008450	06/16/2022	Metrobus	EFT	00011565.	Transit costs for March 2022	27,782.80
E000008450	06/16/2022	Metrobus	EFT	00011581	Transit costs for April 2022	27,220.62
E000008451	06/16/2022	O'NEILL LANDSCAPE	EFT	1028	Landscaping	3,616.42
E000008452	06/16/2022	ORKIN CANADA CORPORATION	EFT	C-3312826	Pest Control	130.53
E000008453	06/16/2022	PACIFIC TIER SOLUTIONS INCORPORATED	EFT	7528	ANNUAL BILLING	11,561.50
E000008454	06/16/2022	PRINCESS AUTO	EFT	2647605	TIRE TUBES FOR FIELD MARKING MACHINE	29.88
E000008455	06/16/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2018-008-12	Roundabout at Intersection of Topsail, McNamara and Clearview	601.71
E000008455	06/16/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-038-3	Professional Services Rendered Archibald Drive	15,145.50
E000008456	06/16/2022	RDM INDUSTRIAL LTD.	EFT	468965	LED FLASHLIGHTS FOR WATER & SEWER DEPT	103.36
E000008457	06/16/2022	RELIABLE FUEL INC.	EFT	21972	FUEL DELIVERY FOR PETER BARRY DUFF PARK	440.57
E000008457	06/16/2022	RELIABLE FUEL INC.	EFT	22262	FUEL DELIVERY TO TOPSAIL ROAD	1,177.30
E000008458	06/16/2022	RENU INDUSTRIES CANADA	EFT	41361	Unit #49 VIN # 1HTGSSNT5FH658160	1,604.25
E000008459	06/16/2022	RV ANDERSON ASSOCIATES LIMITED	EFT	77813	Lift Station 10 Upgrades	38,116.75
E000008460	06/16/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300211243	REPLACEMENT BRUSHES FOR LOADER MOUNTED SWEEPER	2,188.39
E000008461	06/16/2022	SAFETY FIRST- SFC Ltd.	EFT	107452	Traffic Control Level 1	1,196.00

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June 2022**

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E000008462	06/16/2022	SaltWire Network Inc.	EFT	IN43073	B&W Classified Ad	317.40
E000008463	06/16/2022	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-5584	Service Call - Lift Station	586.50
E000008464	06/16/2022	SONIC ELECTRICAL LTD.	EFT	14689	Arena Complex - Handicap Washroom	609.50
E000008464	06/16/2022	SONIC ELECTRICAL LTD.	EFT	14690	INSTALL NETTING ON BATTING CAGE (PETER BARRY DUFF)	718.75
E000008464	06/16/2022	SONIC ELECTRICAL LTD.	EFT	14691	SET UP BATTING CAGE @ MILTON ROAD BALLFIELD	603.75
E000008465	06/16/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32528	Security Services Apr 3 -16 2022	1,214.12
E000008466	06/16/2022	SPORTSCRAFT Source for Sports	EFT	TU0041274	CHALK SPREADER	343.85
E000008467	06/16/2022	STAPLES ADVANTAGE (HFX)	EFT	59379778	Office supplies	66.05
E000008468	06/16/2022	STEWART MCKELVEY	EFT	90927505	Professional Services Rendered	4,010.31
E000008468	06/16/2022	STEWART MCKELVEY	EFT	90939691	Professional Services Rendered	819.95
E000008469	06/16/2022	THYSSENKRUPP ELEVATOR LTD	EFT	2122034	Maintenance for 12 months for the RPYC	1,481.46
E000008470	06/16/2022	TRACTION	EFT	506796658	WATER FILL NOZZLE FOR ZAMBONI'S AT ARENA	155.25
E000008470	06/16/2022	TRACTION	EFT	506796659	UNIT#05 VIN#1FVHG3DVOLHLY5561	289.45
E000008471	06/16/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006668936	MATERIALS FOR TREATMENT PLANT	139.33
E000008471	06/16/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006673662	UNIT#49 VIN#1HTGSSNT5FH658160	36.71
E000008472	06/24/2022	1st PARADISE SCOUTING	EFT	MAY302022	Annual Donation Program	1,000.00
E000008473	06/24/2022	AGAT LABORATORIES	EFT	22935967E	Sewer Sampling for the WWTP	802.70
E000008474	06/24/2022	Atlantic Cash and Carry	EFT	0034701090628166	Kitchen order	142.26
E000008474	06/24/2022	Atlantic Cash and Carry	EFT	0034701130429677	Kitchen order	600.56
E000008474	06/24/2022	Atlantic Cash and Carry	EFT	0034703270527688	BBQ supplies for Clean up Thank You Event (May 28)	153.09
E000008475	06/24/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN190418	Retainer Fee for supply of Medical Supplies	483.82
E000008476	06/24/2022	BABB SECURITY SYSTEMS	EFT	143869	St Thomas Line Community Centre	155.08
E000008476	06/24/2022	BABB SECURITY SYSTEMS	EFT	145026	Swipe Cards for Arena	1,592.18
E000008476	06/24/2022	BABB SECURITY SYSTEMS	EFT	145120	Supply and Install a Electric Strike	3,335.00
E000008476	06/24/2022	BABB SECURITY SYSTEMS	EFT	145220	Diane Whalen IP Address	113.85
E000008477	06/24/2022	BDO CANADA LLP	EFT	CINV1772167	Profession Services - ERP implementation	6,275.55
E000008477	06/24/2022	BDO CANADA LLP	EFT	CINV1772169	Professional Services Rendered - ERP Implementation	8,321.26
E000008478	06/24/2022	BRINK'S CANADA LIMITED	EFT	0299160255	Service for November	205.30
E000008478	06/24/2022	BRINK'S CANADA LIMITED	EFT	0303830255	Service For April 2022	245.19
E000008478	06/24/2022	BRINK'S CANADA LIMITED	EFT	0304890255	Service for May 2022	257.81
E000008478	06/24/2022	BRINK'S CANADA LIMITED	EFT	0305960255	Service For Month of June 2022	264.13
E000008479	06/24/2022	BRUCE/NANCY MANDERVILLE	EFT	MAY262022	CIVIC NUMBER CHANGE	205.28
E000008480	06/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500563620	St. Thomas Line Mats	62.32
E000008480	06/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500564487	Coveralls and Mats for the Depot	423.62
E000008480	06/24/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500565555	Coveralls and Mats for the Depot	436.16
E000008481	06/24/2022	CANADIAN SPRINGS	EFT	18992351060122	Water filtration Town Hall	76.10
E000008482	06/24/2022	CAPITAL READY MIX	EFT	R12151	Concrete	518.65
E000008483	06/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	6539	Return of 6x6	-172.47
E000008483	06/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	6725	MATERIALS FOR COMMUNITY GARDEN	114.99
E000008483	06/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	6773	UNIT#116 VIN#3HAEKTAT6ML208706	36.18
E000008483	06/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	7615	MATERIALS FOR BLEACHER REPAIR	80.48
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10232738	SHOP SUPPLIES	2,241.97
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10233190	RESTOCK SMALL TOOL ITEMS	176.87
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10233272	RESTOCK PPE	440.91
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10233273	NEW GAS POWERED TRIMMERS	566.93
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10233842	NEW 25 L GAS CANS	234.53
E000008484	06/24/2022	CBS RENTALS LIMITED	EFT	10233866	Scaffold Rental	108.23
E000008485	06/24/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	347964	Contract Payment	1,681.88
E000008485	06/24/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	347967	Contract Payment	1,811.25
E000008485	06/24/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	352621	Contract Payment	1,875.94
E000008485	06/24/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	354765	Contract Payment	194.06
E000008486	06/24/2022	CIBC Mellon	EFT	PP#10-2022	MANAGEMENT PENSION CONTRIBUTION PP#10-2022	22,092.94
E000008486	06/24/2022	CIBC Mellon	EFT	PP#11-2022	MANAGEMENT PENSION CONTRIBUTIONS PP#11-2022	22,092.94
E000008487	06/24/2022	CNE SIGNS CORP (SIGN GURU)	EFT	1893	Advertising using the Topsail Road sign	172.50
E000008488	06/24/2022	COASTLINE SPECIALTIES LIMITED	EFT	10815	Park Accessories	11,316.00
E000008489	06/24/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26987	Workers Comp and OH&S Management	2,357.50

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June 2022**

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E000008490	06/24/2022	DATA FIX	EFT	9062	Voterview Election Management System - Motion # M21-101 & 136	14,950.00
E000008491	06/24/2022	DICKS & CO. LTD.	EFT	A01013748	Supply order	191.96
E000008491	06/24/2022	DICKS & CO. LTD.	EFT	A01014107	Day Camp Supplies	25.25
E000008491	06/24/2022	DICKS & CO. LTD.	EFT	A01015730	Bluetooth Barcode Scanner for Recreation	264.49
E000008491	06/24/2022	DICKS & CO. LTD.	EFT	A01016045	Office supplies	10.21
E000008491	06/24/2022	DICKS & CO. LTD.	EFT	A01016804	White Board Care	18.01
E000008492	06/24/2022	Dr. David Brentnall	EFT	MAR112022	Non Occupational work abilities and restriction form	50.00
E000008493	06/24/2022	DULUX	EFT	852902089164	Paint Order	374.44
E000008494	06/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802859	RESTOCK VARIOUS FITINGS	52.47
E000008494	06/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802860	RESTOCK VARIOUS FITINGS	20.11
E000008494	06/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000804021	UNIT#49 VIN#1HTGSSNT5FH658160	39.94
E000008495	06/24/2022	ERIN COATES	EFT	JUN162022	BLOCK PARTY DONATION	100.00
E000008496	06/24/2022	FARRELL'S EXCAVATING LTD.	EFT	56420	Asphalt	353.80
E000008497	06/24/2022	GLENN NICHOLS ENGINE SERVICES	EFT	2505	UNIT#49 VIN#1HTGSSNT5FH658160	1,987.91
E000008497	06/24/2022	GLENN NICHOLS ENGINE SERVICES	EFT	2553	UNIT#99 VIN#3HAWGSTT2GL452452	5,880.79
E000008498	06/24/2022	GLENN GROUP ARCHITECTS & PARK PLANNERS	EFT	21-079-2	Paradise Sports Complex Masterplan	2,990.00
E000008499	06/24/2022	GRAINGER Canada	EFT	9273085242	Grip tape for rink steps	229.77
E000008500	06/24/2022	HARVEY & CO. LTD.	EFT	R101001893:02	UNIT#01 VIN#1HTESTZT2LH301022	625.65
E000008500	06/24/2022	HARVEY & CO. LTD.	EFT	X101008307:01	UNIT#49 VIN#1HTGSSNT5FH658160	235.14
E000008500	06/24/2022	HARVEY & CO. LTD.	EFT	X101008528:01	UNIT#75 VIN#1HTWGAST6CJ091771	86.43
E000008500	06/24/2022	HARVEY & CO. LTD.	EFT	X101008588:01	UNIT#49 VIN#1HTGSSNT5FH658160	311.22
E000008501	06/24/2022	HARVEY'S OIL LIMITED	EFT	519275	REPLACEMENT PUMP FOR BULK HYDRAULIC TANK	1,243.15
E000008502	06/24/2022	HITECH COMMUNICATIONS LTD.	EFT	0000000299	Tower Rental Jan Dec	258.75
E000008502	06/24/2022	HITECH COMMUNICATIONS LTD.	EFT	0000000349	Monthly Charge	3,105.31
E000008503	06/24/2022	IMAGE 4 PRINTING & DESIGN INC.	EFT	21984	Canada day signs	276.00
E000008504	06/24/2022	INTEREX	EFT	2026852	Keys Cut	109.25
E000008505	06/24/2022	INVESTORS GROUP TRUST	EFT	PP#5-2022	RRSP CONTRIBUTIONS PP#5-2022	310.82
E000008506	06/24/2022	IRC NEWFOUNDLAND LTD.	EFT	27047	RUBBER ARM STRAPS FOR REFUSE TRUCKS	552.00
E000008507	06/24/2022	ISLAND HOSE & FITTINGS LTD.	EFT	0000157801	UNIT #100 VIN #1HTGSSNT1GH455459	389.84
E000008508	06/24/2022	JESSICA WALSH	EFT	3	Spring 2022 Instruction	630.00
E000008509	06/24/2022	KAL TIRE	EFT	739002120	Tire Repairs unit #102	648.52
E000008509	06/24/2022	KAL TIRE	EFT	739002936	UNIT #7 Tire Repair	57.44
E000008509	06/24/2022	KAL TIRE	EFT	739002937	Unit 98 Truck tire repair	57.44
E000008510	06/24/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-05-02	Clean Basement floor at the Dianne Whalen Complex - Install Kitchen fan	1,437.50
E000008510	06/24/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-05-07	Janitorial Services	39,100.00
E000008511	06/24/2022	KELLY CHAULK	EFT	5	Yoga Instruction - Spring 2022	210.00
E000008512	06/24/2022	KIN CLUB OF PARADISE	EFT	MAY312022	Annual Donation Program	750.00
E000008513	06/24/2022	KONICA MINOLTA BUSINESS	EFT	280092747	Monthly Maintenance Invoice	10.96
E000008513	06/24/2022	KONICA MINOLTA BUSINESS	EFT	8507750	Monthly Lease Agreement	698.36
E000008514	06/24/2022	MARK'S WORK WEARHOUSE	EFT	730-509676	FOOTWEAR	206.99
E000008514	06/24/2022	MARK'S WORK WEARHOUSE	EFT	740-476242	FOOTWEAR	281.36
E000008514	06/24/2022	MARK'S WORK WEARHOUSE	EFT	760-163817	FOOTWEAR	238.04
E000008515	06/24/2022	MARTINS FIRE SAFETY LTD.	EFT	96938	Fire alarm Inspection - Town Hall	1,868.31
E000008515	06/24/2022	MARTINS FIRE SAFETY LTD.	EFT	96990	Inspection for The RPYCC	250.13
E000008515	06/24/2022	MARTINS FIRE SAFETY LTD.	EFT	97118	Fire ext Inspection - Donna Road Lift Station	86.25
E000008515	06/24/2022	MARTINS FIRE SAFETY LTD.	EFT	97119	Fire ext Inspection - Concession Stand	86.25
E000008516	06/24/2022	Michelle Evans	EFT	3	Spin Instruction - Spring 2022	175.00
E000008517	06/24/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	EFT	59	T'Railway Multi-Use Signage Plan - Capital Open Space Development	9,577.20
E000008518	06/24/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	EFT	324	2022 CHAMBER MEMBERSHIP	3,467.25
E000008518	06/24/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	EFT	331	SPONSORSHIP FOR BEST IN BUSINESS AWARDS	2,500.00
E000008518	06/24/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	EFT	343	4 TICKETS FOR GALA	379.99
E000008519	06/24/2022	MOUNT PEARL - PARADISE SKATING CLUB	EFT	MAY302022	Annual Donation Program	3,000.00
E000008520	06/24/2022	MUNICIPAL ASSESSMENT AGENCY INC.	EFT	103571	SECOND QUARTER ASSESSMENT FEES	60,788.00
E000008521	06/24/2022	MURPHY'S SERVICES INC.	EFT	641	Topsoil	517.50
E000008522	06/24/2022	NAPE	EFT	PP#10-2022	UNION DUES PP#10-2022	2,136.18
E000008523	06/24/2022	NATASHA O'CONNELL	EFT	7276	GENTLE FLOW PROGRAM	28.00

Town of Paradise
 Payment Register
 June 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3019343	PARTS FOR KUBOTA BX2370 TRACTOR	652.61
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3019344	STOCK BELTS FOR 0 - TURN MOWERS	765.15
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3019517	UNIT#80 VIN#RTV1100CWXH	164.52
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3019518	Kubota 23 bx vin#15899	921.20
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3019613	Repairs to Lawn Mower	422.47
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-34806	PARTS FOR KUBOTA BX2370 VIN#29948	483.00
E000008524	06/24/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-34884	FSP 700 LBS	2,121.75
E000008525	06/24/2022	NEWFOUNDLAND DISTRIBUTORS LIMITED	EFT	30428249	Arena Zamboni	175.33
E000008526	06/24/2022	NEWFOUNDLAND HVAC LIMITED	EFT	93097	HVAC system	307.05
E000008527	06/24/2022	NEWMAN, ROBERT	EFT	JUN202022	Expenses	115.00
E000008528	06/24/2022	ORKIN CANADA CORPORATION	EFT	C-3394710	WWTP - Pest Control	246.22
E000008528	06/24/2022	ORKIN CANADA CORPORATION	EFT	C-3397141	Concession Stand	61.24
E000008528	06/24/2022	ORKIN CANADA CORPORATION	EFT	C-3397157	Monthly - Pest Control Depot	291.01
E000008528	06/24/2022	ORKIN CANADA CORPORATION	EFT	C-3397182	Milton Road Club House	90.91
E000008529	06/24/2022	PACIFIC TIER SOLUTIONS INCORPORATED	EFT	7529	E-Commerce transaction Fees	428.26
E000008529	06/24/2022	PACIFIC TIER SOLUTIONS INCORPORATED	EFT	7670	E-Commerce transaction Fees	5.64
E000008530	06/24/2022	PARADISE DISTRICT GIRL GUIDES	EFT	MAY302022	Annual Donation Program	1,500.00
E000008531	06/24/2022	PARADISE YOUTH SOCCER ASSOCIATION	EFT	MAY302022	Annual Donation Program	3,000.00
E000008532	06/24/2022	Paradise Running Club	EFT	MAY302022	Annual Donation Program	1,000.00
E000008533	06/24/2022	Paradise Minor Baseball Inc.	EFT	MAY302022	Annual Donation Program	3,000.00
E000008534	06/24/2022	PARADISE LADIES SOFTBALL LEAGUE	EFT	MAY302022	Annual Donation Program	750.00
E000008535	06/24/2022	PRACTICA	EFT	43807	DOGGIE BAG DISPENSER KEYS	60.21
E000008536	06/24/2022	Precision Safety	EFT	012	Traffic Control Level 1	725.00
E000008537	06/24/2022	PRINCESS AUTO	EFT	2672353	REPLACEMENT TRAILER HITCH	155.22
E000008538	06/24/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-10	Moonlight Drive Water & Sewer	4,242.36
E000008539	06/24/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	14048	UNIT #83 VIN #1HTWGZT6EH494885	2,671.90
E000008540	06/24/2022	RDM INDUSTRIAL LTD.	EFT	468868	PURPLE POWER	320.68
E000008541	06/24/2022	RELIABLE FUEL INC.	EFT	22409	FUEL DELIVERY - DEPOT - MAY 27, 2022	510.31
E000008541	06/24/2022	RELIABLE FUEL INC.	EFT	22560	FUEL DELIVERY - JUNE 6, 2022	333.77
E000008542	06/24/2022	RIVERBEND TIRECRAFT	EFT	3253	UNIT#96 VIN#1FT7X2B66GEA76231	2,016.15
E000008543	06/24/2022	RUSSELL, JUSTIN	EFT	30	Entertainment for the thank you events for the clean up month	200.00
E000008544	06/24/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300211498	Tower Light Rental	232.30
E000008544	06/24/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300211841	CUTTING DISCS	47.15
E000008545	06/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87687	RESTOCK LABRIE EQUIPMENT PARTS	2,946.88
E000008545	06/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87739	Cart lids	5,177.75
E000008545	06/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87994	IPL Cart lids	644.00
E000008545	06/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	88253	REPLACEMENT B/U CAMERAS FOR REFUSE TRUCKS	883.20
E000008546	06/24/2022	SME	EFT	054598	REPAIR PARTS FOR SHOP SANDBLASTER	604.18
E000008547	06/24/2022	SONIC ELECTRICAL LTD.	EFT	14716	REMOVE BOWL COVER AT SPLASH PAD	172.50
E000008548	06/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32636	Security Services May 2022	2,724.64
E000008549	06/24/2022	SPORTSCRAFT Source for Sports	EFT	WE0041454	REPLACEMENT BASKET BALL NETS	89.63
E000008550	06/24/2022	Spracklin, Kate	EFT	JUN072022	NLAMPEO Conference	651.25
E000008551	06/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59443182	Supply Order	25.74
E000008551	06/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59526157	White board	86.51
E000008551	06/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59534374	Supply Order	130.57
E000008552	06/24/2022	STEWART MCKELVEY	EFT	90939776	Professional Services Rendered	431.50
E000008552	06/24/2022	STEWART MCKELVEY	EFT	90964669	Professional Services Rendered	220.80
E000008553	06/24/2022	TARA LYNCH	EFT	MAY302022	PROPANE	302.68
E000008554	06/24/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2206	MONITORING FEE	403.80
E000008554	06/24/2022	TELELINK CALL CENTRE INC.	EFT	P8696-2206	PW Billable Minutes	1,098.65
E000008555	06/24/2022	The Bulb Man	EFT	93357	Bulbs for Arena	298.60
E000008555	06/24/2022	The Bulb Man	EFT	93679	Lighting	1,034.14
E000008556	06/24/2022	THE CAF (51351 NL LTD)	EFT	1	Easter Activity Supplies	126.50
E000008556	06/24/2022	THE CAF (51351 NL LTD)	EFT	2	Municipal awards catering	1,510.00
E000008556	06/24/2022	THE CAF (51351 NL LTD)	EFT	3	Safety Week Closing Coffee Break	497.78
E000008556	06/24/2022	THE CAF (51351 NL LTD)	EFT	4	Safety Week Opening Coffee break	494.62

Town of Paradise
 Payment Register
 June 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
E000008557	06/24/2022	TRACTION	EFT	506788929	5 Minute Plastic Epoxy	-15.36
E000008557	06/24/2022	TRACTION	EFT	506798171	RESTOCK COOLANT & WINDSHIELD WASH	1,517.08
E000008557	06/24/2022	TRACTION	EFT	506798250	UNIT#62 VIN#1HTGSSHT4CJ607992	387.04
E000008557	06/24/2022	TRACTION	EFT	506798251	PARTS FOR UNIT#115 VIN#NHC745164	89.11
E000008557	06/24/2022	TRACTION	EFT	506798254	SHOP SUPPLIES	355.72
E000008557	06/24/2022	TRACTION	EFT	506799141	RECOILLESS CHAIN BINDERS	229.96
E000008557	06/24/2022	TRACTION	EFT	506799844	REPLACEMENT FILL NOZZLES FOR ARENA	330.05
E000008558	06/24/2022	Vallen Canada Inc	EFT	30599187-00	SUMMER COTHING ITEMS AS PER TENDER #TOP21-18	3,956.41
E000008559	06/24/2022	WAJAX POWER SYSTEMS	EFT	BK3640	Unit 116 Repairs	821.24
E000008560	06/24/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006700390	4 pillow blocks standard duty CSW11532900	73.55
E000008561	06/24/2022	WESTERN HYDRAULIC 2000 LTD.	EFT	14882	STOCK PARTS FOR CASE LOADERS	1,384.83
E000008562	06/24/2022	WESTERN STAR AND FREIGHTLINER TRUCKS	EFT	1860	New Tandem with snow clearing attachments	318,748.00
E000008563	06/24/2022	Work Authority Expert	EFT	751223	FOOTWEAR	263.90
E000008563	06/24/2022	Work Authority Expert	EFT	751224	FOOTWEAR	281.33
E000008563	06/24/2022	Work Authority Expert	EFT	755042	FOOTWEAR	229.70
E000008564	06/24/2022	DENCO CONSTRUCTION AND MARINE SERVICES	EFT	APWT-01	ADAMS POND WALKING TRIAL DOCK REPAIRS	6,325.00
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22538	Generator Maintenance	1,462.23
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22539	Generator Maintenance	1,301.80
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22540	Generator Maintenance	1,186.80
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22541	Generator Maintenance	1,186.80
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22565	Donna Road Generator - Test	1,442.10
0000073004	06/21/2022	Air Cooled Engine Service Ltd.	A/P	22581	Fabrication and installation of bracket on Generator	1,380.00
0000073005	06/21/2022	AMY HARRIS	A/P	JUN062022	Travel Donation	50.00
0000073006	06/21/2022	AVALON SLED DOGS	A/P	MAY302022	Annual Donation Program	750.00
0000073007	06/21/2022	Ava Pryor	A/P	APR272022	Travel Donation	50.00
0000073008	06/21/2022	BEN POWER	A/P	APR222022	Travel Donation	50.00
0000073009	06/21/2022	Bishop, Andy	A/P	MAY132022	MEDICAL NOTE REIMBURSEMENT	10.00
0000073010	06/21/2022	Cameron Bath	A/P	MAY022022	Travel Donation	50.00
0000073011	06/21/2022	COMMUNITY SECTOR COUNCIL NL	A/P	VW2022-97	Volunteer week Recognition items	766.50
0000073012	06/21/2022	Dr. Alison Drover	A/P	491026	Medical Paperwork	30.00
0000073012	06/21/2022	Dr. Alison Drover	A/P	491034	Medical Paperwork	20.00
0000073012	06/21/2022	Dr. Alison Drover	A/P	491049	Medical Paperwork	30.00
0000073013	06/21/2022	Dr. Gary M. Rideout	A/P	75068	Medical Paperwork	20.00
0000073014	06/21/2022	DR. GREG BRUSHETT	A/P	OCT262022	Medical Paperwork	20.00
0000073015	06/21/2022	DR. RODNEY AND DR. ANNETTE MCCARTHY	A/P	1413R	Medical Paperwork	50.00
0000073016	06/21/2022	Dr. Stephen Lee, M.D., C.C.F.P.	A/P	182415	Medical Paperwork	30.00
0000073017	06/21/2022	DR. THOMAS BRIEN, M.D.	A/P	APR132022	Medical Paperwork	40.00
0000073018	06/21/2022	DR. TRENT PARSONS, MD, CCFP, FCFP	A/P	244624	Medical Paperwork	50.00
0000073019	06/21/2022	Forestry Safety Association of Newfoundland and Labrador	A/P	2022-25	ATV Course	2,530.00
0000073020	06/21/2022	Grayden Bath	A/P	MAY022022	Travel Donation	50.00
0000073021	06/21/2022	HOLY FAMILY SCHOOL	A/P	JUN022022	ANNUAL DONATION	200.00
0000073022	06/21/2022	HRAI SKILLTECH ACADEMY	A/P	11583	Recertification	171.35
0000073023	06/21/2022	NF & LABRADOR ASSOCIATION OF MUNICIPAL POLICE	A/P	MAR222022	Membership Fees	200.00
0000073024	06/21/2022	NLSA BU15	A/P	APR272022	Travel Donation	200.00
0000073025	06/21/2022	Northeast Avalon Regional D.A.R.E. Committee	A/P	MAY042022	DONATION	2,500.00
0000073026	06/21/2022	RACHEL SMITH	A/P	JUN062022	Travel Donation	50.00
0000073027	06/21/2022	REESE DIAMOND	A/P	APR222022	Travel Donation	50.00
0000073028	06/21/2022	Silver, Kelly	A/P	005	Fitness Instruction	280.00
0000073029	06/21/2022	snowgroomers.net	A/P	4447	NEW TRAIL SNOW GROOMER	3,608.82
0000073029	06/21/2022	snowgroomers.net	A/P	4500	WHEEL KIT FOR TRAIL SNOW GROOMER	852.00
0000073030	06/21/2022	VILLANOVA JUNIOR HIGH	A/P	JUN172022	Sponsorship	100.00
Total						<u>3,026,276.52</u>