

Town of Paradise  
 Payment Register  
 January 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000293	01/21/2022	80253 NEWFOUNDLAND AND LABRADOR INC.	A/R	2021677985	CREF - 80253001	2,200.00
R000000293	01/21/2022	80253 NEWFOUNDLAND AND LABRADOR INC.	A/R	2022707306	CREF - 80253001	1,100.00
R000000294	01/21/2022	83516 NEWFOUNDLAND AND LABRADOR INC	A/R	2022707305	CREF - 83510001	1,100.00
R000000295	01/21/2022	MAUREEN & REUBEN CLARKE (WALTER & SHIRLEY )	A/R	2022707300	CRPR - 126588	104.83
R000000296	01/26/2022	MATTHEW (JENNIFER KELLY-BARNETT) BARNETT	A/R	2021680668T1	PRPA - BARNM005	272.45
R000000297	01/26/2022	AUBREY BRENTON ^	A/R	2021677986T1	PRPA - BRENA001	64.19
R000000298	01/26/2022	RON CASTELLETTO	A/R	2022707342	PFEE - CASTE001	550.00
R000000299	01/26/2022	CATALYST HEALTH SOLUTIONS INC.	A/R	2021662404	PRPA - 128670005	719.96
R000000300	01/26/2022	MATTHEW & SHERRY HAWCO DOYLE	A/R	2021650236	PRPA - 191778	842.82
R000000301	01/26/2022	KARWOOD CONTRACTING LIMITED	A/R	2022707341	CREF - KARWO004	86,000.00
R000000302	01/26/2022	ERNEST AND GAIL LESLIE	A/R	2021635222T1	SEND - LESLE001	157.54
R000000303	01/26/2022	KELLY TRAVERSE	A/R	2021680687T1	PRPA - TRAVK001	257.48
E000007497	01/19/2022	ACE LOCKSMITHING	EFT	17777	Repairs to Doors in PDIC	277.15
E000007497	01/19/2022	ACE LOCKSMITHING	EFT	17900	REPLACEMENT LOADER KEYS	48.30
E000007498	01/19/2022	ADVENTURE 50+ SENIOR'S CLUB	EFT	1324	Busing	2,760.00
E000007499	01/19/2022	AGAT LABORATORIES	EFT	21885698E	Monthly Charges Water Sampling	665.85
E000007500	01/19/2022	AIR LIQUIDE CANADA INC.	EFT	73567776	GAS CYLINDER RENTALS	125.49
E000007500	01/19/2022	AIR LIQUIDE CANADA INC.	EFT	73643046	REFILL TANKS	144.69
E000007501	01/19/2022	ARIVA	EFT	96631229	Office Supplies	96.33
E000007501	01/19/2022	ARIVA	EFT	96634438	Office Supplies	552.66
E000007502	01/19/2022	ATLANTIC POWERTRAIN & EQUIPMENT INC.	EFT	51039	UNIT#17 VIN#53539B	1,096.58
E000007503	01/19/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN186038	REC DEPT MATERIALS	117.30
E000007504	01/19/2022	ATLANTIC MILLWRIGHT LTD	EFT	4877	UNIT#86 VIN#NDF219864	2,156.25
E000007504	01/19/2022	ATLANTIC MILLWRIGHT LTD	EFT	4881	UNIT#16 VIN#NBF206304	2,357.50
E000007504	01/19/2022	ATLANTIC MILLWRIGHT LTD	EFT	4882	UNIT#25 VIN#DW644JX604847	488.75
E000007504	01/19/2022	ATLANTIC MILLWRIGHT LTD	EFT	4883	UNIT#87 VIN#1HTGSSJT2EH781659	373.75
E000007505	01/19/2022	BABB SECURITY SYSTEMS	EFT	140264	Repair on lock sliders	138.00
E000007505	01/19/2022	BABB SECURITY SYSTEMS	EFT	140411	Repair Lever on door	142.02
E000007505	01/19/2022	BABB SECURITY SYSTEMS	EFT	141165	Key cut	171.35
E000007506	01/19/2022	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314562	Winter Boots	281.32
E000007506	01/19/2022	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314653	Winter Boots	281.32
E000007506	01/19/2022	BELLMANS INDUSRIAL SUPPLY LTD	EFT	314738	WINTER CLOTHING	324.30
E000007507	01/19/2022	Bishop's Crane	EFT	7800	CRANE SERVICE @ #10 STATION	727.38
E000007508	01/19/2022	BLACK & MCDONALD LTD.	EFT	80-1251745	Maintenance of Street lighting, Traffic control	244.38
E000007509	01/19/2022	BRUNSWICK NEWS	EFT	20104887	Career Beacon - Job Posting - Recreation Worker (Part-time)	287.50
E000007510	01/19/2022	CABOT READY MIX LIMITED	EFT	16815	CONCRETE FOR CAMIO DRIVE	627.90
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500525963	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500527166	Coveralls and Mats for The Town Hall	409.07
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500527167	First Aid Kits and Eye Wash - Town Hall/Depot	69.26
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500528490	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500529780	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500531102	First Aid Kits and Eye Wash - Town Hall/Depot	67.24
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500532385	Bi weekly recurring invoice for RPYCC	685.31
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500532386	Coveralls and Mats for The Town Hall	409.45
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500533661	Coveralls and Mats for The Town Hall	403.40
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500534972	Bi weekly recurring invoice for RPYCC	685.31
E000007511	01/19/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500534973	Coveralls and Mats for The Town Hall	403.40
E000007512	01/19/2022	CANADIAN AV	EFT	10215	Press conference for Sod turn (Diane Whalen)	506.00
E000007512	01/19/2022	CANADIAN AV	EFT	10257	Christmas tree lighting ceremony	960.56
E000007512	01/19/2022	CANADIAN AV	EFT	10263	Employee Recognition Event 2021	1,380.00
E000007513	01/19/2022	CANSEL	EFT	91103764	Supplies for Plotter Machine	91.48
E000007513	01/19/2022	CANSEL	EFT	91104954	Supplies for Plotter Machine	233.94
E000007514	01/19/2022	CAPITAL ENVIRONMENTAL	EFT	764	Rental of Vac truck	972.90
E000007515	01/19/2022	CBS RENTALS LIMITED	EFT	10227743	WOOD CHIPPER RENTAL	2,312.42
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	325865	CONTRACT NO Q-20873	776.25
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	328054	CONTRACT PAYMENT Q-20873	388.13

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E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	329729	CONTRACT PAYMENT Q-20873	1,164.38
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	332090	CONTRACT PAYMENT Q-20873	1,487.81
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	333328	CONTRACT PAYMENT Q-20873	5,239.69
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	334422	CONTRACT PAYMENT Q-20873	2,587.50
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	335185	CONTRACT PAYMENT Q-20873	6,145.31
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	336553	CONTRACT PAYMENT Q-20873	9,703.13
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	338057	CONTRACT PAYMENT Q-20873	11,708.44
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	338889	CONTRACT PAYMENT Q-20873	4,269.38
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	339681	CONTRACT PAYMENT Q-20873	4,916.25
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	340518	CONTRACT PAYMENT Q-20873	2,975.63
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	340938	CONTRACT PAYMENT Q-77143	5,908.61
E000007516	01/19/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	341344	CONTRACT PAYMENT Q-20873	4,075.32
E000007517	01/19/2022	CHANDLER	EFT	2209138	Handheld Victory Sprayer	2,518.50
E000007518	01/19/2022	CIMCO REFRIGERATION	EFT	90762456	Flow Switch for the Arena	211.13
E000007518	01/19/2022	CIMCO REFRIGERATION	EFT	90778057	Labour and Rental	1,473.50
E000007518	01/19/2022	CIMCO REFRIGERATION	EFT	90786996	Labour and rental	3,638.80
E000007518	01/19/2022	CIMCO REFRIGERATION	EFT	90798452	Compressor Battery Boards	197.34
E000007519	01/19/2022	COASTLINE SPECIALTIES LIMITED	EFT	10189	PLAYGROUND MATERIALS	1,150.00
E000007520	01/19/2022	CONSTRUCTION SIGNS LIMITED	EFT	44185	REPLACEMENT STREET SIGNS	230.00
E000007520	01/19/2022	CONSTRUCTION SIGNS LIMITED	EFT	44256	WC-1 SIGNS	354.20
E000007520	01/19/2022	CONSTRUCTION SIGNS LIMITED	EFT	45060	SIGNS FOR NEW HYDRAULIC OIL TANK IN DEPOT	46.00
E000007521	01/19/2022	COUGAR ENGINEERING & CONSTRUCTION LIMITED	EFT	2019-025-5	MCNAMARA DRIVE SANITARY SEWER UPGRADES PHASE 3	28,164.88
E000007522	01/19/2022	DAY & ROSS INC	EFT	15003459585	4 Blades Shipping	66.33
E000007523	01/19/2022	DICKS & CO. LTD.	EFT	A00998466	Craft Supplies for Special Events	19.21
E000007523	01/19/2022	DICKS & CO. LTD.	EFT	A00999027	Supply Order	68.97
E000007524	01/19/2022	DILLON CONSULTING	EFT	241104	Feasibility report	5,232.50
E000007525	01/19/2022	DULUX	EFT	852902080817	LINE PAINT	1,138.27
E000007525	01/19/2022	DULUX	EFT	852902081268	Paint Supplies & Rollers	190.79
E000007525	01/19/2022	DULUX	EFT	852902083883	RECREATION PAINT SUPPLIES	122.49
E000007526	01/19/2022	E.C. BOONE LTD.	EFT	22179	Town of Paradise Masks	1,129.88
E000007527	01/19/2022	EAST CHEM INC.	EFT	019580201	GRASS SEED	4,071.00
E000007528	01/19/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000801099	UNIT#35 VIN#T0310SJ17S923	252.99
E000007528	01/19/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000801289	UNIT#18 VN#NFF232781	221.20
E000007528	01/19/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000801409	UNIT#75 VIN#1HTWGAZT6CJ091771	18.12
E000007529	01/19/2022	EASTERN SAFETY SERVICES	EFT	72974	Traffic Control Level 1	1,322.50
E000007529	01/19/2022	EASTERN SAFETY SERVICES	EFT	73100	Powerline Hazards	977.50
E000007530	01/19/2022	EMCO CORPORATION	EFT	126213005403	WATER AND SEWER MATERIALS	62.68
E000007530	01/19/2022	EMCO CORPORATION	EFT	126213006391	RESTOCK 18" PLASTIC CULVERT	2,270.10
E000007531	01/19/2022	eScribe Software Ltd.	EFT	3249	eSCRIBE Transparency Bundle	17,991.75
E000007532	01/19/2022	EVENTEX RENTALS	EFT	5189	Christmas staff party	462.30
E000007533	01/19/2022	EXECUTIVE COFFEE	EFT	0000237490	Supplies	579.39
E000007534	01/19/2022	exp Services Inc.	EFT	650753	SJN-21003181-A0	3,505.37
E000007535	01/19/2022	FARRELL'S EXCAVATING LTD.	EFT	54985	ASPHALT	1,630.13
E000007535	01/19/2022	FARRELL'S EXCAVATING LTD.	EFT	55295	ASPHALT	1,061.39
E000007536	01/19/2022	FLYNN CANADA LTD.	EFT	533104	Shingles replaced on roof slopes	1,129.30
E000007536	01/19/2022	FLYNN CANADA LTD.	EFT	538712	Service Call leak in front Entrance	3,450.00
E000007536	01/19/2022	FLYNN CANADA LTD.	EFT	539668	Service call arena metal flashing.	953.35
E000007537	01/19/2022	HARVEY & CO. LTD.	EFT	X101005179:01	UNIT#98 VIN#3HAWGSTT0GL452451	318.91
E000007537	01/19/2022	HARVEY & CO. LTD.	EFT	X101005235:01	UNIT#116 VIN#3HAEKTAT6ML208706	1,588.99
E000007538	01/19/2022	HOLY SPIRIT HIGH SCHOOL	EFT	NOV202021	Gate Fees	567.00
E000007539	01/19/2022	IMAGE 4 PRINTING & DESIGN INC.	EFT	20827	TOP Stickers	175.95
E000007540	01/19/2022	J.B. HAND & SONS LTD.	EFT	100961702	Food supplies for the brunch with Santa	364.56
E000007541	01/19/2022	KING'S PHOTOGRAPHY	EFT	34924	Santa pictures during brunch	776.25
E000007542	01/19/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-4007701	UNIT#84 VIN#NDC590122	2,745.53
E000007542	01/19/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012916	UNIT#86 VIN#NDF219864	598.00
E000007542	01/19/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012929	UNIT#71 VIN#NBF215119	3,277.50

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E000007542	01/19/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012978	UNIT#32 VIN#N8F206405	196.56
E000007542	01/19/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5012979	UNIT#71 VIN#NBF215119	430.20
E000007543	01/19/2022	MARTINS FIRE SAFETY LTD.	EFT	94549	Replace Exit Sign in the Gyn - RPYC	185.15
E000007544	01/19/2022	MDB Insight Inc.	EFT	302-015-01	Location Quotient Data	1,725.00
E000007545	01/19/2022	MJM PROPERTY CONSULTING	EFT	001	Professional Services	1,292.00
E000007546	01/19/2022	NEWFOUNDLAND KUBOTA LTD.	EFT	STJ-3017624	UNIT#BX2370	118.22
E000007547	01/19/2022	NEWFOUNDLAND HVAC LIMITED	EFT	91807	Paradise Arena circulator pump # 7.	1,955.00
E000007548	01/19/2022	NEWMAN, WADE	EFT	DEC102021	Driver's Medical	50.00
E000007549	01/19/2022	NLCSA	EFT	68467	Confined Space on Demand	2,070.00
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2958843	Rodent Control Carlisle Drive	227.70
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2967543	Pest Control - Kestral Drive	130.53
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2969779	Pest Control Youth & Community Center	202.40
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2970335	Pest Control - Depot	273.70
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2970547	Pest Control - Milton Road April - Dec 2021	82.80
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2970555	Pest Control - Concession Stand	57.50
E000007550	01/19/2022	ORKIN CANADA CORPORATION	EFT	C-2971658	Pest Control - Double Ice	117.30
E000007551	01/19/2022	Paradise Minor Hockey Association	EFT	DEC072021	Gate Fees	378.00
E000007551	01/19/2022	Paradise Minor Hockey Association	EFT	NOV232021	Gate Fees	504.00
E000007551	01/19/2022	Paradise Minor Hockey Association	EFT	NOV302021	Gate Fees	388.50
E000007552	01/19/2022	PARTS FOR TRUCKS, INC.	EFT	40498045-00	SOCKET FOR PRO TORQUE HUB NUTS	55.66
E000007552	01/19/2022	PARTS FOR TRUCKS, INC.	EFT	40498519-00	WINDSHIELD WASH	192.74
E000007552	01/19/2022	PARTS FOR TRUCKS, INC.	EFT	40499070-00	RE STOCK AIR BRAKE PARTS	1,302.79
E000007553	01/19/2022	Pat Burton	EFT	DEC162021	Employee Breakfast	2,860.00
E000007554	01/19/2022	PAT BURTON	EFT	DEC102021	Staff Christmas Party	1,416.80
E000007555	01/19/2022	PG SOLUTIONS INC.	EFT	STD44900	UNIT#99 VIN#3HAWGSTT2GL452452	2,760.00
E000007556	01/19/2022	PICTOMETRY CANADA, CORP	EFT	CDN1803	Aerial Photography & Related Products	646.88
E000007556	01/19/2022	PICTOMETRY CANADA, CORP	EFT	CDN1925	Aerial Photography & Related Products	15,644.88
E000007557	01/19/2022	Pineau, Pauline	EFT	DEC032021	Yoga Instruction Fall 2021	350.00
E000007558	01/19/2022	PINNACLE OFFICE SOLUTIONS	EFT	25882	Laptop Adapter	105.98
E000007559	01/19/2022	PRIDDLE'S PLUMBING & HEATING	EFT	2021508	Service Call - Showers - Arena	414.00
E000007559	01/19/2022	PRIDDLE'S PLUMBING & HEATING	EFT	2021525	Drinking fountain - Recreation Center	138.00
E000007560	01/19/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13528	UNIT 12 VIN# 1FTFW1EF6FFC32264	100.63
E000007561	01/19/2022	RDM INDUSTRIAL LTD.	EFT	459080	SHOP SUPPLIES	215.28
E000007561	01/19/2022	RDM INDUSTRIAL LTD.	EFT	459081	SHOP SUPPLIES	129.26
E000007561	01/19/2022	RDM INDUSTRIAL LTD.	EFT	461453	REORDER CLEANER /DEGREASER	387.78
E000007561	01/19/2022	RDM INDUSTRIAL LTD.	EFT	461460	1/2 INCH HIGH TENSILE ROPE	115.00
E000007562	01/19/2022	RECREATION NL	EFT	63-2022	2022 Membership Fee	325.00
E000007563	01/19/2022	RELIABLE FUEL INC.	EFT	17948	FUEL DELIVERY	213.23
E000007564	01/19/2022	SAUNDERS EQUIPMENT LTD.	EFT	86093	UNIT#104 VVIN#MT7-1064	212.83
E000007564	01/19/2022	SAUNDERS EQUIPMENT LTD.	EFT	86094	UNIT#108 VIN#MT7-1167	754.62
E000007564	01/19/2022	SAUNDERS EQUIPMENT LTD.	EFT	86373	UNIT#97 VIN#3HAWGSTT9GL452450	470.93
E000007565	01/19/2022	SONIC ELECTRICAL LTD.	EFT	14433	Hook-Up a Dishwasher for the Canteen Kitchen	322.00
E000007566	01/19/2022	Source Atlantic limited	EFT	4112002	Gloves	126.92
E000007567	01/19/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32176	SECURITY SERVICES FOR NOV 21	2,624.04
E000007567	01/19/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32195	SECURITY NOV 14-27	3,343.05
E000007568	01/19/2022	STAPLES ADVANTAGE (HFX)	EFT	57699103	Office Supplies for Rec Department	535.19
E000007568	01/19/2022	STAPLES ADVANTAGE (HFX)	EFT	57738784	Office supplies	19.54
E000007568	01/19/2022	STAPLES ADVANTAGE (HFX)	EFT	57936001	Office supplies	289.59
E000007568	01/19/2022	STAPLES ADVANTAGE (HFX)	EFT	58011297	Office Supplies	27.46
E000007568	01/19/2022	STAPLES ADVANTAGE (HFX)	EFT	58011313	Office Supplies	25.29
E000007569	01/19/2022	STEELFAB INDUSTRIES LTD.	EFT	0000149765	MATERIALS FOR MOLD BOARD REPAIR	92.00
E000007569	01/19/2022	STEELFAB INDUSTRIES LTD.	EFT	0000149803	SHOP STEEL MATERIALS	109.25
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90899298	PROFESSIONAL SERVICES RENDERED	131.10
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90905628	PROFESSIONAL SERVICES RENDERED	145.48
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90905679	PROFESSIONAL SERVICES RENDERED	1,716.95
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90911295	PROFESSIONAL SERVICES RENDERED	1,682.45

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E000007570	01/19/2022	STEWART MCKELVEY	EFT	90911296	PROFESSIONAL SERVICES RENDERED	316.25
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90913374	PROFFESIONAL SERVICES RENDERED	75.90
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90913555	PROFESSIONAL SERVICES RENDERED	265.65
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90914732	PROFESSIONAL SERVICES RENDERED	568.10
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90914734	PROFESSIONAL SERVICES RENDERED	213.90
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90914737	PROFESSIONAL SERVICES RENDERED	2,461.58
E000007570	01/19/2022	STEWART MCKELVEY	EFT	90914741	PROFESSIONAL SERVICES RENDERED	458.85
E000007571	01/19/2022	THE HOME DOCTOR LIMITED	EFT	STJHCIN4633	Purchase of iPhone 11	257.60
E000007571	01/19/2022	THE HOME DOCTOR LIMITED	EFT	STJHCIN4634	Purchase of iPhone 11	228.85
E000007572	01/19/2022	TRACTION	EFT	506774280	FUEL TRANSFER PUMP KIT	287.50
E000007572	01/19/2022	TRACTION	EFT	506778882	UNIT#64 VIN#1HTGSSHT6CJ607993	2,694.53
E000007572	01/19/2022	TRACTION	EFT	506778884	UNIT#49 VIN#1HTGSSNT5FH658160	225.45
E000007572	01/19/2022	TRACTION	EFT	506778885	SLACK ADJUSTERS TOOL KIT	155.22
E000007572	01/19/2022	TRACTION	EFT	506778886	SIN #49 VIN #1HTGSSNT5FH658160	540.49
E000007573	01/19/2022	TRIWARE TECHNOLOGIES INC.	EFT	209853	GOC ML 8MO TEAM LICs SUB MLIC	805.00
E000007573	01/19/2022	TRIWARE TECHNOLOGIES INC.	EFT	209908	IT Services Contract - TOP-21-08	12,171.60
E000007573	01/19/2022	TRIWARE TECHNOLOGIES INC.	EFT	209910	Power Cord for Surface Pro 7	159.85
E000007573	01/19/2022	TRIWARE TECHNOLOGIES INC.	EFT	210095	Tablets	3,104.14
E000007573	01/19/2022	TRIWARE TECHNOLOGIES INC.	EFT	210101	Samsung Galaxy Tablets (2)	1,034.43
E000007574	01/19/2022	TTI SALES & SERVICES	EFT	14072	LAROCHELLE PARTS	1,489.25
E000007575	01/19/2022	TULK'S GLASS & KEY SHOP LIMITED	EFT	LS30457	Padlocks	192.86
E000007576	01/19/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	TT02350	TOW FROM KARWOOD DR. TO PARADISE DEPOT	402.50
E000007577	01/19/2022	Vallen Canada Inc	EFT	30426935-00	RAIN GEAR FOR DAVE BARRINGTON	81.09
E000007577	01/19/2022	Vallen Canada Inc	EFT	30455598-00	RESTOCK GREEN HARD HATS	276.00
E000007578	01/19/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006482177	MATERIALS FOR TREATMENT PLANT	214.57
E000007579	01/19/2022	WATERWERKS COMMUNICATIONS	EFT	20439	Sept/Oct 2021 Shoreline Design and Production	2,300.00
E000007579	01/19/2022	WATERWERKS COMMUNICATIONS	EFT	20459	Reprint of Covid hand washing signs and mirror decals	314.78
E000007579	01/19/2022	WATERWERKS COMMUNICATIONS	EFT	20488	Design & Production of the 2022 Garbage Guide (M21-303)	9,873.90
E000007579	01/19/2022	WATERWERKS COMMUNICATIONS	EFT	20489	Nov/Dec 2021 Shoreline Design and Production	2,875.00
E000007580	01/19/2022	WEIR'S CONSTRUCTION LTD.	EFT	260747	ASPHALT	374.53
E000007581	01/19/2022	WINDCO ENTERPRISES	EFT	20211373	Take down and set up of 50th Banners due to Hurricane Larry.	327.75
E000007582	01/19/2022	Work Authority Expert	EFT	713749	Winter Boots	215.04
E000007582	01/19/2022	Work Authority Expert	EFT	715157	Winter Boots	224.81
E000007583	01/25/2022	ACE LOCKSMITHING	EFT	17947	Replaced key that was broken in lock	102.35
E000007584	01/25/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	026669	UNIT#52 VIN#1N6AD0FV2DN725939	345.00
E000007584	01/25/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027087	UNIT#07 VIN#1FVHG5CY3FHGG3606	517.50
E000007584	01/25/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027163	SUPPLY & INSTALL BARRIER IN STOCKROOM WICKET	218.50
E000007585	01/25/2022	AQUATIC INFORMATICS INC.	EFT	4007 53000	WaterTrax Data Management - Water - annual Subscription	8,667.11
E000007586	01/25/2022	BABB SECURITY SYSTEMS	EFT	141643	Panel in Concession Stand Repair	467.39
E000007586	01/25/2022	BABB SECURITY SYSTEMS	EFT	141655	Replaced Key switch on exterior exit door	241.06
E000007587	01/25/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500536238	Coveralls and Mats for The Town Hall	403.40
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	1000	MATERIALS FOR OUTDOOR HOCKEY RINK	1,024.12
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	360	REC DEPT MATERIALS	399.35
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	423	FUEL STABILIZER FOR REC EQUIPMENT	29.46
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	445	RECREATION TOOLS	148.96
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	497	RECREATION	498.53
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	507	PRESSURE TREATED 6X6X12 POST	2,189.60
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	563	MATERIALS FOR CHRISTMAS FESTIVAL	557.27
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	573	MATERIALS FOR CHRISTMAS FESTIVAL	101.35
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	607	MATERIALS FOR CHRISTMAS FESTIVAL	141.31
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	619	CHRISTMAS LIGHTS	52.81
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	704	Screws for Bean Bag score boards	105.21
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	705	Utility Blades for Knives - Arena Supplies	25.86
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	734	supplies for arena (Spade bits and zip ties)	45.15
E000007588	01/25/2022	CAPITAL HOME BUILDING CENTRE	EFT	988	FOAM INSULATION	91.95
E000007589	01/25/2022	CBS RENTALS LIMITED	EFT	10227134	RENTAL FOR OVERHEAD WORK LIGHT	126.50

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E000007590	01/25/2022	CHALLENGES UNLIMITED	EFT	674	HRT Box - Community Center	1,416.45
E000007591	01/25/2022	CHANDLER	EFT	2210700	Disinfectant	160.86
E000007592	01/25/2022	CIBC Mellon	EFT	PP#24-2021	MANAGEMENT PENSION CONTRIBUTION PP#24-2021	21,384.56
E000007592	01/25/2022	CIBC Mellon	EFT	PP#25-2021	MANAGEMENT PENSION CONTRIBUTION PP#25-2021	21,661.62
E000007592	01/25/2022	CIBC Mellon	EFT	PP#26-2021	MANAGEMENT PENSION CONTRIBUTION PP#26-2021	21,788.66
E000007593	01/25/2022	CIMCO REFRIGERATION	EFT	90783313	Refrigeration repairs, labour and rental	3,703.47
E000007594	01/25/2022	CITY OF ST. JOHN'S	EFT	RW 202111-3	WATER CONSUMPTION FOR NOV 2021	178,748.12
E000007594	01/25/2022	CITY OF ST. JOHN'S	EFT	RWW 202103-2	WASTE WATER FLOW JUL, AUG, SEP 2021	35,172.55
E000007595	01/25/2022	CLEARAWAY CONTRACTING INC.	EFT	1907	2ND APPLICATION OF TRAFFIC LINE PAINT	110,317.20
E000007596	01/25/2022	CONSTRUCTION SIGNS LIMITED	EFT	42860	5 Min parking signs	207.00
E000007597	01/25/2022	DATA FIX	EFT	9133	Voterview Election Management System and services	3,995.97
E000007598	01/25/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000801192	Restock hyd fittings	345.94
E000007598	01/25/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000801243	SHOP SUPPLIES	148.58
E000007599	01/25/2022	EASTERN MEDICAL SUPPLIES	EFT	0000329905	Large Ice packs	34.50
E000007600	01/25/2022	ELECTRO MECHANICAL SERIVICES	EFT	INV000000376	GNB Tubular battery repair	287.50
E000007601	01/25/2022	Englobe Corp.	EFT	00062278	PROFESSIONAL SERVICES RENDERED OCT 31 TO NOV 27 2021	232.30
E000007602	01/25/2022	EnviroSystems Inc./TERRAPURE	EFT	93272906	Vacuum Truck and Septic Disposal	1,498.60
E000007603	01/25/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	EFT	003014	Diane Whalen Artificial Turf	990,784.90
E000007604	01/25/2022	FARRELL'S EXCAVATING LTD.	EFT	54333	Dump fees and equipment rentals	14,210.01
E000007605	01/25/2022	FULL STEAM CLEANING SERVICES	EFT	33492	Steam Clean & Degrease Kitchen Exhaust System Rec Center	1,437.50
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000158386	Water Sampling	8,109.92
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000158931	Water Sampling	9,538.56
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000160571	Water Sampling	7,700.17
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000161955	Water Sampling	9,404.01
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000163759	Garbage Removal	134.15
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000163760	Garbage Removal	325.89
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000163761	Garbage Removal	325.89
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000163762	Garbage Removal	254.02
E000007606	01/25/2022	GFL Environmental Inc.	EFT	E60000163763	Water Sampling	9,608.08
E000007607	01/25/2022	G J CAHILL & COMPANY (1979) LIMITED	EFT	J031294	Time Capsule	1,102.83
E000007608	01/25/2022	HANDYMAN HARDWARE LTD	EFT	101-308538	WINTER FESTIVAL ITEMS	170.35
E000007608	01/25/2022	HANDYMAN HARDWARE LTD	EFT	101-310062	ITEMS FOR WINTER FESTIVAL	245.36
E000007608	01/25/2022	HANDYMAN HARDWARE LTD	EFT	101-310164	ITEMS FOR WINTER FESTIVAL	923.32
E000007609	01/25/2022	HARVEY'S OIL LIMITED	EFT	502518	REFILL BULK AW32 HYDRAULIC TANK	2,397.82
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6145	Crossing Guard	1,086.75
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6146	Crossing Guard	1,086.75
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6147	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6148	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6149	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6150	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6151	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6152	Crossing Guard	1,207.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6153	Crossing Guard	724.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6154	Crossing Guard	724.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6155	Crossing Guard	724.50
E000007610	01/25/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6156	Crossing Guard	724.50
E000007611	01/25/2022	HITECH COMMUNICATIONS LTD.	EFT	S020359	Wireless Data	57.39
E000007611	01/25/2022	HITECH COMMUNICATIONS LTD.	EFT	S020635	Tower Rental	258.75
E000007612	01/25/2022	HOLY SPIRIT HIGH SCHOOL	EFT	DEC062021	Gate Fees	294.00
E000007612	01/25/2022	HOLY SPIRIT HIGH SCHOOL	EFT	DEC102021	Gate Fees	346.50
E000007613	01/25/2022	IMPRINT SPECIALTY PROMOTIONS	EFT	167302	Aprons for Council and LEAN Belts	304.23
E000007614	01/25/2022	Information Protection Services	EFT	110769	ON SITE SHREDDING SERVICE	27.55
E000007615	01/25/2022	INVESTORS GROUP TRUST	EFT	PP#24-2021	RRSP CONTRIBUTIONS PP#24-2021	310.82
E000007615	01/25/2022	INVESTORS GROUP TRUST	EFT	PP#25-2021	RRSP CONTRIBUCTIONS PP#25-2021	310.82
E000007615	01/25/2022	INVESTORS GROUP TRUST	EFT	PP#26-2021	RRSP CONTRIBUTIONS PP#26-2021	310.82
E000007616	01/25/2022	Kent	EFT	1004582192	Materials for park maintenance	127.96

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E000007617	01/25/2022	KONICA MINOLTA BUSINESS	EFT	277107440	MAINTENCE INVOICE	46.31
E000007617	01/25/2022	KONICA MINOLTA BUSINESS	EFT	277108645	MONTHLY MAINTENCE INVOICE	132.74
E000007617	01/25/2022	KONICA MINOLTA BUSINESS	EFT	277110232	MONTHLY MAINTENANCE INVOICE	566.08
E000007617	01/25/2022	KONICA MINOLTA BUSINESS	EFT	277110714	MONTHLY MAINTENCE INVOICE	183.71
E000007618	01/25/2022	LEAMAN SIGNS	EFT	3963	Updated name plates for Council Chambers	253.00
E000007619	01/25/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013002	UNIT#32 VIN#N8F206405	189.69
E000007620	01/25/2022	MARTINS FIRE SAFETY LTD.	EFT	94896	Service Call Town Hall	149.50
E000007621	01/25/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	EFT	21-25-TOP-03	Adam's Pond Consultation - Open Space	3,571.61
E000007622	01/25/2022	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	EFT	22758	2022 MNL MEMBERSHIP AND PMA MEMEBERSHIP	16,969.96
E000007623	01/25/2022	MURPHY'S SERVICES INC.	EFT	455	Float moves and sods for Rip Raft	1,322.50
E000007623	01/25/2022	MURPHY'S SERVICES INC.	EFT	465	Sods, Supplied and Laid	1,062.39
E000007624	01/25/2022	NAPE	EFT	PP#24-2021	UNION DUES PP#24-2021	2,164.75
E000007624	01/25/2022	NAPE	EFT	PP#25-2021	UNION DUES PP#25-2021	2,273.84
E000007624	01/25/2022	NAPE	EFT	PP#26-2021	UNION DUES PP#26-2021	2,272.26
E000007625	01/25/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92109	Supply and Install defrost board	1,447.85
E000007626	01/25/2022	O'ROURKE ENTERPRISES LTD.	EFT	02	Adventure 50 plus dinners from August 1, 8, 15 (Paradise 50)	2,535.00
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-2991687	Rodent Control Carlisle Drive	227.70
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-2993200	Pest Control WWTP	224.25
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-2993578	Pest Control - Kestral Drive	130.53
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-3017737	Pest Control - Concession Stand	57.50
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-3017852	Pest Control - Milton Road April - Dec 2021	82.80
E000007627	01/25/2022	ORKIN CANADA CORPORATION	EFT	C-3131575	Pest Control Youth & Community Center	202.40
E000007628	01/25/2022	PINNACLE ENGINEERING (2018) LIMITED	EFT	21022-02	Karwood Drive Crosswalk - Eng. Design	948.75
E000007629	01/25/2022	PRIDDLE'S PLUMBING & HEATING	EFT	2021544	Replace Filter for a Halsey Taylor Water Cooler in the Gym	449.40
E000007630	01/25/2022	PRINCESS AUTO	EFT	2337872	Supplies for Arena	288.57
E000007631	01/25/2022	ProEdge Construction and Maintenance	EFT	2020307	150m of 8 foot fence with 6x6 posts	44,914.80
E000007632	01/25/2022	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	19597	Repairs to sliding gate	690.00
E000007633	01/25/2022	PSD Citywide Inc.	EFT	16206	CITYWIDE MAINTENANCE MANAGER IMPLEMENTATION SERVICES INVOICE 6	7,206.67
E000007634	01/25/2022	PUROLATOR Inc.	EFT	448558244	Shipping	174.31
E000007634	01/25/2022	PUROLATOR Inc.	EFT	448799171	Shipping	54.42
E000007634	01/25/2022	PUROLATOR Inc.	EFT	448852884	Shipping	68.54
E000007634	01/25/2022	PUROLATOR Inc.	EFT	449219432	Shipping	10.46
E000007635	01/25/2022	RDM INDUSTRIAL LTD.	EFT	461861	SHOP SUPPLIES	41.47
E000007636	01/25/2022	RELIABLE FUEL INC.	EFT	16138	FUEL DELIVERY FOR SEPTEMBER 2, 2021	209.30
E000007636	01/25/2022	RELIABLE FUEL INC.	EFT	18197	FUEL DELIVERY - DECEMBER 6, 2021	638.36
E000007636	01/25/2022	RELIABLE FUEL INC.	EFT	18445	FUEL DELIVERY - DECEMBER 13, 2021	411.53
E000007636	01/25/2022	RELIABLE FUEL INC.	EFT	18589	FUEL DELIVERY - DECEMBER 17, 2021	762.19
E000007637	01/25/2022	RIDEOUT TOOL & MACHINE INC.	EFT	1692047	NEW WALK BEHIND LAWN AERATOR	4,151.50
E000007638	01/25/2022	SAUNDERS EQUIPMENT LTD.	EFT	86025	Zamboni Parts for Arena	2,390.09
E000007638	01/25/2022	SAUNDERS EQUIPMENT LTD.	EFT	86431	UNIT #97 VIN # 3HAWGSTT9GL452450	589.73
E000007639	01/25/2022	SONIC ELECTRICAL LTD.	EFT	14432	Light on Paradise Park Sign	189.75
E000007639	01/25/2022	SONIC ELECTRICAL LTD.	EFT	14453	Community Center lights	563.50
E000007640	01/25/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32230	SECURITY SERVICES NOV 28TH TO DEC 11	3,320.76
E000007641	01/25/2022	STAPLES ADVANTAGE (HFX)	EFT	57842981	Office Supplies	208.80
E000007641	01/25/2022	STAPLES ADVANTAGE (HFX)	EFT	57858504	Office Supplies	41.54
E000007641	01/25/2022	STAPLES ADVANTAGE (HFX)	EFT	57920118	Office Supplies	42.61
E000007642	01/25/2022	TELELINK CALL CENTRE INC.	EFT	P8696-2112	Services	582.81
E000007643	01/25/2022	TownSuite Municipal Software Inc.	EFT	DEC072021	Services	55.20
E000007644	01/25/2022	TRACTION	EFT	506778883	UNIT#20 VIN#5JPBU3121EPO36654	830.53
E000007645	01/25/2022	TRACT Consulting Inc.	EFT	PARA-21133-01	PROJECT INITIATION 20%	4,388.40
E000007646	01/25/2022	TRIWARE TECHNOLOGIES INC.	EFT	210091	HP ProBook 450 G8	1,595.91
E000007647	01/25/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	TW62931	UNIT #89 VIN1FTFXEF3EFB52061	172.50
E000007647	01/25/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	TW6338	UNIT#7 VIN#1FVHG5CY3FHGG3606	402.50
E000007648	01/25/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006459925	UNIT # 62 VIN # 1HTGSSHT4CJ607992	17.50
E000007649	01/25/2022	WATERWERKS COMMUNICATIONS	EFT	20399	Printing of sign for Noah's Place (2021 invoice)	804.75
E000007650	01/25/2022	WEIR'S CONSTRUCTION LTD.	EFT	260969	ASPHALT FOR 2021 SEASON	249.69

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E000007650	01/25/2022	WEIR'S CONSTRUCTION LTD.	EFT	260985	ASPHALT FOR 2021 SEASON	374.53
E000007650	01/25/2022	WEIR'S CONSTRUCTION LTD.	EFT	261033	ASPHALT FOR 2021 SEASON	499.38
E000007651	01/25/2022	WOLSELEY CANADA INC.	EFT	1398946	REORDER 16 INCH PIPE GLAD PACK KITS	150.26
E000007652	01/25/2022	XYLEM CANADA COMPANY	EFT	3558364051	Lift Station - Woodstock	1,240.85
E000007652	01/25/2022	XYLEM CANADA COMPANY	EFT	3558364052	Lift Station - Woodstock	1,240.85
E000007652	01/25/2022	XYLEM CANADA COMPANY	EFT	3558364473	Bronze Preventative Maintenance Agreement 2021-2022 Lift-Station No. 10	5,405.00
Total						<u>1,982,277.13</u>