

**Town of Paradise  
Payment Register  
June 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000010720	06/02/2023	ACE LOCKSMITHING	21772	Key	64.68
E000010721	06/02/2023	AFONSO GROUP	28528	Labour to clean out well	3,622.50
E000010722	06/02/2023	Amazon.com.ca C/O TH1120C	CA316AYHGCII	ASP Last day Prizes and Tot-Time Toy	14.94
E000010722	06/02/2023	Amazon.com.ca C/O TH1120C	CA32KDXKXS34I	Tot-Time Baby Enclosure	344.98
E000010722	06/02/2023	Amazon.com.ca C/O TH1120C	CA3334LTGQ4I	ASP Last day Prizes and Tot-Time Toy	31.04
E000010722	06/02/2023	Amazon.com.ca C/O TH1120C	CA36JNFWEI	ASP Last day Prizes and Tot-Time Toy	43.68
E000010722	06/02/2023	Amazon.com.ca C/O TH1120C	CA30RE4CJ00I	ASP Last day Prizes and Tot-Time Toy	67.83
E000010723	06/02/2023	AUDIO SYSTEMS LIMITED	0000046914	Repairs To Penalty Box Audio	175.09
E000010724	06/02/2023	BABB SECURITY SYSTEMS	151753	Replace Sensor In Depot	302.45
E000010725	06/02/2023	BRANDT TRACTOR LTD.	6003021	Service Loader Mounted Blowers Unit# 33 / 34 / 08	1,583.86
E000010725	06/02/2023	BRANDT TRACTOR LTD.	9018054	Parts and Repair	467.99
E000010726	06/02/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500623213	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000010726	06/02/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500623214	Coverall - Mats - Depot	399.56
E000010726	06/02/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500624285	Coverall - Mats - Depot	399.56
E000010727	06/02/2023	CAPITAL ENVIRONMENTAL	1386	Rental of Vacuum Truck Lift Station 10	1,472.00
E000010728	06/02/2023	CAPITAL HOME BUILDING CENTRE	26395	Batteries	104.28
E000010729	06/02/2023	CBS/PARADISE FOOD BANK	MAY252023	Annual Donation for Food Bank	1,000.00
E000010730	06/02/2023	CBS RENTALS LIMITED	10245152	Service Ts400 Chop Saw	137.46
E000010730	06/02/2023	CBS RENTALS LIMITED	10245155	New Asphalt Saw	1,517.99
E000010731	06/02/2023	CNE SIGNS CORP (SIGN GURU)	2881	Sign Guru Rental - April	172.50
E000010732	06/02/2023	Dallas Mercer Consulting Inc. (DMC)	29804	Workers Comp and OHS Management up to April 30th 2023	2,840.50
E000010733	06/02/2023	HARVEY'S OIL LIMITED	536812	Restock Atf Fluid	253.00
E000010734	06/02/2023	HITECH COMMUNICATIONS LTD.	0000008301	Tower Rental	258.75
E000010734	06/02/2023	HITECH COMMUNICATIONS LTD.	0000008736	Unit # 16	1,238.47
E000010735	06/02/2023	ISLAND OFFICE	IN0000197231	Modifications	754.29
E000010736	06/02/2023	JENNINGS AUTO LTD.	INV0020718/2023	Unit # 112 Gof	92.92
E000010736	06/02/2023	JENNINGS AUTO LTD.	INV0020793/2023	Unit 12 Repairs	239.72
E000010736	06/02/2023	JENNINGS AUTO LTD.	INV0020804/2023	Unit#19 VIN#1FTFX1EF1FFC32265	797.08
E000010737	06/02/2023	KELLY CHAULK	11	Winter Yoga Instruction	105.00
E000010738	06/02/2023	KNIGHTSBRIDGE ROBERTSON SURRETTE	HR003424	HR Consulting Fees	1,437.50
E000010739	06/02/2023	KONICA MINOLTA BUSINESS	287062813	Monthly Maintenance	158.98
E000010740	06/02/2023	LAURIE, ELIZABETH	MAY312023	Expenses	469.20
E000010741	06/02/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014839	Unit#71 VIN#NBF215119	241.50
E000010742	06/02/2023	MARK'S WORK WEARHOUSE	760-182596	Footwear	87.39
E000010743	06/02/2023	MARTINS FIRE SAFETY LTD.	100372	Kitchen System Inspection RPYCC	210.45
E000010744	06/02/2023	Michelle Evans	8	Spin Instruction	280.00
E000010745	06/02/2023	NEWFOUNDLAND DISTRIBUTORS LIMITED	30471411	Arena Supplies	137.47
E000010746	06/02/2023	NEWFOUNDLAND HVAC LIMITED	95248	Supply and install one new defrost board	2,160.85
E000010747	06/02/2023	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA023211	Rebuild Spare Hydraulic Pump For Refuse Trucks	2,328.60
E000010748	06/02/2023	PRINT SHOP LIMITED	17512	Sign	103.50
E000010749	06/02/2023	QUADIANT CANADA LTD.	MAY302023	Postage	11,500.00
E000010750	06/02/2023	QUALITY TRUCK & TRAILER REPAIRS	14299	Unit#61 VIN#1G83CZCG4BF221168	776.91
E000010751	06/02/2023	RENU INDUSTRIES CANADA	42793	Unit#73 VIN#1HTWGAZTXDJ160544	3,183.20
E000010752	06/02/2023	RICHARDS, ANGELINA	MAY302023	Expenses	562.47
E000010753	06/02/2023	STAPLES ADVANTAGE (HFX)	63057589	Office Supplies	34.49
E000010754	06/02/2023	STEWART MCKELVEY	91018977	Professional Services Rendered	180.60
E000010754	06/02/2023	STEWART MCKELVEY	91028454	Professional Services Rendered	445.63
E000010754	06/02/2023	STEWART MCKELVEY	91040944	Professional Services Rendered	2,271.83
E000010754	06/02/2023	STEWART MCKELVEY	91040945	Professional Services Rendered	221.38
E000010754	06/02/2023	STEWART MCKELVEY	91040948	Professional Services Rendered	361.10
E000010754	06/02/2023	STEWART MCKELVEY	91040949	Professional Services Rendered	326.60
E000010755	06/02/2023	TELELINK CALL CENTRE INC.	P8696-2305	Public Works Billable Minutes	839.72
E000010756	06/02/2023	THYSSENKRUPP ELEVATOR LTD	2351313	Elevator Keys	48.42
E000010757	06/02/2023	TULK TIRE & TOWING SERVICE LTD.	TW9776	Unit#61 VIN#1G83CZCG4BF221168	345.00
E000010758	06/02/2023	VOGUE OPTICAL	228532	RX Safety Glasses	388.00
E000010758	06/02/2023	VOGUE OPTICAL	93003	RX Safety Glasses	333.00
E000010759	06/02/2023	WINDCO ENTERPRISES	20230480	Hanging Supplies for Green Goal Lobby Banners at PDIC	322.40
E000010760	06/13/2023	ALONGSIDE INC.	INV-5149	Job Posting - Project Manager	287.50
E000010761	06/13/2023	Amazon.com.ca C/O TH1120C	CA319B581ACII	ParticipACTION CommUnity Challenge Prizes	58.43
E000010761	06/13/2023	Amazon.com.ca C/O TH1120C	CA3FPY7CDF0I	ParticipACTION CommUnity Challenge Prizes	71.36

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E000010762	06/13/2023	ASHFORD SALES LIMITED	153605	Trailer Repair Materials	199.93
E000010763	06/13/2023	ATLANTIC BYLAW OFFICERS ASSOCIATION	JUN082023	ABOA Registration	100.00
E000010764	06/13/2023	BELFOR	1844202	Arena - Concrete Surface Water Clean up	575.00
E000010765	06/13/2023	BRINK'S CANADA LIMITED	0317580255	Service	273.86
E000010766	06/13/2023	BROWNE'S AUTO SUPPLIES LTD.	22361	Restock Oil Filters	145.59
E000010767	06/13/2023	CANADIAN AV	11117	Municipal Awards	2,984.25
E000010768	06/13/2023	CAPITAL HOME BUILDING CENTRE	27360	Materials For Community Garden	407.27
E000010768	06/13/2023	CAPITAL HOME BUILDING CENTRE	27483	Restock Painting Supplies	415.47
E000010768	06/13/2023	CAPITAL HOME BUILDING CENTRE	27627	24 Tubes Of Clear 299 MI Silicone Sealant	229.31
E000010769	06/13/2023	CBS RENTALS LIMITED	10245385	Stainless Steel Bolts For Bike Racks	150.65
E000010770	06/13/2023	CIMCO REFRIGERATION	90867060	Repair to Condenser	305.33
E000010771	06/13/2023	CNE SIGNS CORP (SIGN GURU)	3001	May Sign Change and Rental Fee	258.75
E000010771	06/13/2023	CNE SIGNS CORP (SIGN GURU)	3062	June Sign Change and Rental Fee	258.75
E000010772	06/13/2023	CONSTRUCTION SIGNS LIMITED	47986	Custom Signage - Municipal Speed Camera in Use	448.50
E000010773	06/13/2023	CONTROLPRO DISTRIBUTORS INC.	I-23-39913	Energy Management Control System Maintenance	1,173.00
E000010774	06/13/2023	CREDIT INFORMATION SERVICES (NFLD) 2012 LIMITED	0622June22PB	NL Public Records Bulletin	568.10
E000010775	06/13/2023	DESTINATION ST. JOHN'S	29051	Sports Tourism Even Partnership (STEP) St John's Annual Membership	4,000.00
E000010776	06/13/2023	DOM Sports	IN-105649.	Shuffleboard light roll out mat	2,305.75
E000010776	06/13/2023	DOM Sports	IN-105650	Shuffleboard Spray x6	206.66
E000010777	06/13/2023	ELECTRIC MOTOR & PUMP	85887	Electric Motor	3,033.70
E000010778	06/13/2023	ELECTRO MECHANICAL SERVICES	INV000002762	Zamboni A battery charger circuit board card	1,232.78
E000010779	06/13/2023	EMCO CORPORATION	126233001197	Hydrant Parts	1,294.50
E000010780	06/13/2023	EXECUTIVE COFFEE	0000251438	Supplies	933.40
E000010781	06/13/2023	FULL STEAM CLEANING SERVICES	36845	Kitchen at RPYCC	1,437.50
E000010782	06/13/2023	GFL Environmental Inc.	E60000197928	Water Sample	8,751.79
E000010783	06/13/2023	GRAINGER Canada	9676068555	Fall Arrest Equipment Rink Attendants	1,167.79
E000010784	06/13/2023	HAROLD SNOW SERVICE GROUP	1720	Temp Control Electronic - Arena	284.62
E000010785	06/13/2023	HARVEY & CO. LTD.	R101003392:01	Unit 99 Sensor Replacement	3,916.32
E000010786	06/13/2023	HITECH COMMUNICATIONS LTD.	0000007500	Monthly Tower Rental	258.75
E000010786	06/13/2023	HITECH COMMUNICATIONS LTD.	0000007565	Complete AVL Monthly Charge	3,488.16
E000010786	06/13/2023	HITECH COMMUNICATIONS LTD.	0000009137	Complete AVL Monthly Charge	3,403.08
E000010786	06/13/2023	HITECH COMMUNICATIONS LTD.	0000009483	Wireless Static - Communications	57.39
E000010787	06/13/2023	IMAGE 4 PRINTING & DESIGN INC.	23185	Facepainting tickets for Summer events	103.50
E000010788	06/13/2023	JENNINGS AUTO LTD.	INV0021169/2023	Unit#114 VIN#1GCVKNECJF277576	3,393.11
E000010788	06/13/2023	JENNINGS AUTO LTD.	INV0021173/2023	Unit#107 VIN#1GC1KUEG4HF233674	1,868.74
E000010789	06/13/2023	KNIGHTSBRIDGE ROBERTSON SURRETTE	HR003431	Consulting Fees - Respectful & Inclusive Workplace (Council)	1,380.00
E000010790	06/13/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014802	Gear Shifter for Unit 71	1,091.45
E000010790	06/13/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014810	Unit#115 VIN#NHC745164	667.00
E000010791	06/13/2023	MILLENNIUM EXPRESS	12697	Courier service	14.01
E000010792	06/13/2023	NEWFOUNDLAND HVAC LIMITED	95203	Service Call - WWTP	1,558.85
E000010793	06/13/2023	ORKIN CANADA CORPORATION	C-4011311	Monthly Pest Control Depot	306.74
E000010794	06/13/2023	PRINT & SIGN SHOP	17434	Mount Pearl Skating Club tickets	170.10
E000010795	06/13/2023	PSD Citywide Inc.	18717	Citywide Maintenance Manager Software	21,906.60
E000010796	06/13/2023	Safety NL	20230008	Defensive Driving	980.00
E000010797	06/13/2023	SAUNDERS EQUIPMENT LTD.	92144	Pin, Axle 70 King	61.11
E000010798	06/13/2023	SONIC ELECTRICAL LTD.	15196	Arena Complex Fixture Socket	549.70
E000010798	06/13/2023	SONIC ELECTRICAL LTD.	15198	Diane Whalen Soccer Field, Field Nets	512.90
E000010798	06/13/2023	SONIC ELECTRICAL LTD.	15199	Back Nets, ball field, peter duff	471.50
E000010798	06/13/2023	SONIC ELECTRICAL LTD.	15200	Batting Cage, Milton Rod Ballfield	270.25
E000010799	06/13/2023	THE WORKS	29607	Swimming Lessons (March/April 2023)	331.20
E000010800	06/13/2023	TRACTION	506845130	Restock Truck Parts	1,138.91
E000010801	06/13/2023	ULINE	12329103	Garbage bins and Recycling Bins	3,225.06
E000010802	06/13/2023	UNIVERUS SOFTWARE CANADA INC.	INV-1163	E-Commerce Fees	852.74
E000010803	06/13/2023	XYLEM CANADA COMPANY	3558389222	Service Call - Venton Place	322.00
E000010803	06/13/2023	XYLEM CANADA COMPANY	3558389485	Greensfield Lift Station	3,033.98
E000010804	06/23/2023	Amazon.com.ca C/O TH1120C	CA3198OSZACII	ParticipACTION CommUnity Challenge Prizes	54.02
E000010805	06/23/2023	AVALON FORD SALES LIMITED	726922	Unit#02 VIN#1FDUF5HT2GEA54162	1,845.78
E000010806	06/23/2023	BABB SECURITY SYSTEMS	153219	Dianne Whalen Drive Soccer Hut	124.20
E000010807	06/23/2023	BATTEN, STEVE	JUN062023	Expenses	300.00
E000010808	06/23/2023	BRANDT TRACTOR LTD.	6002326.	Adjustment to freight amount	54.07

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E000010808	06/23/2023	BRANDT TRACTOR LTD.	6003020	Service Loader Mounted Blowers Unit# 33 / 34 / 08	1,583.86
E000010809	06/23/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500624284	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000010809	06/23/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500624286	RPYCC - Mats	791.27
E000010810	06/23/2023	CAPITAL HOME BUILDING CENTRE	27418	Korky 6 Beehive Max Hideaway Toilet Plunger	129.44
E000010811	06/23/2023	CentralSquare Canada Software Inc, a CentralSquare Company	383250	Contract No Q-20873	194.06
E000010812	06/23/2023	CIBC Mellon	PP#10-2023	Management Pension Contributions PP#10-2023	24,057.72
E000010812	06/23/2023	CIBC Mellon	PP#11-2023	Management Pension Contributions PP#11-2023	23,482.40
E000010812	06/23/2023	CIBC Mellon	PP#5-2023	Management Pension Contributions PP#5-2023	21,792.96
E000010812	06/23/2023	CIBC Mellon	PP#6-2023	Management Pension Contributions PP#6-2023	24,583.92
E000010812	06/23/2023	CIBC Mellon	PP#7-2023	Management Pension Contributions PP#7-2023	23,370.36
E000010812	06/23/2023	CIBC Mellon	PP#8-2023	Management Pension Contributions PP#8-2023	23,582.78
E000010812	06/23/2023	CIBC Mellon	PP#9-2023	Management Pension Contributions PP#9-2023	23,645.94
E000010813	06/23/2023	CLUDO	INV-4520	Subscription Fees - April 2023 - April 2024	3,013.00
E000010814	06/23/2023	CONSTRUCTION SIGNS LIMITED	48099	Idle Free Zone signs	621.00
E000010814	06/23/2023	CONSTRUCTION SIGNS LIMITED	48101	Speed Signs and Temporary Bases	667.00
E000010814	06/23/2023	CONSTRUCTION SIGNS LIMITED	48140	Street Signs	69.00
E000010815	06/23/2023	DAY & ROSS INC	15007925957	Transport of 6 blades - 6 @ \$50.00 each	77.36
E000010816	06/23/2023	DICKS & CO. LTD.	A01052890	Office Supplies	43.69
E000010817	06/23/2023	Dr. Roxanne Cooper	187313	Medical Service	30.00
E000010818	06/23/2023	EAST CHEM INC.	020905401	Field Line Chalk	574.31
E000010819	06/23/2023	ELECTRONIC CENTRE LIMITED	0000465706	Time of Day Clocks for Arena Rink A/B	3,264.16
E000010820	06/23/2023	ELECTRO MECHANICAL SERVICES	INV000002698	Zamboni Battery Maintenance	627.30
E000010820	06/23/2023	ELECTRO MECHANICAL SERVICES	INV0000002702	Repair to Zamboni Unit 95	356.50
E000010821	06/23/2023	EMCO CORPORATION	126233001478	Lift Station 10	51.18
E000010822	06/23/2023	EXECUTIVE COFFEE	0000251543	Supplies	180.00
E000010823	06/23/2023	GFL Environmental Inc.	E60000199413	Arena	325.89
E000010823	06/23/2023	GFL Environmental Inc.	E60000199414	Arena	325.89
E000010823	06/23/2023	GFL Environmental Inc.	E60000199415	St. Thomas CommUnity Center	254.02
E000010824	06/23/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#10-2023	File No: 382689 & 419986 Pay Period Ending May 12, 2023	764.30
E000010824	06/23/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#11-2023	File No: 382689 & 419986 Pay Period Ending May 26, 2023	764.30
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11046	Crossing Guard	552.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11047	Crossing Guard	552.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11048	Crossing Guard	552.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11049	Crossing Guard	552.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11050	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11051	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11052	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11053	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11054	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11055	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11056	Crossing Guard	1,380.00
E000010825	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11057	Crossing Guard	1,380.00
E000010826	06/23/2023	INVESTORS GROUP TRUST	PP#11-2023	RRSP Contributions PP#11-2023	127.46
E000010827	06/23/2023	Islandwide Promotions	7248	Swag for Municipal Awareness Days	1,150.00
E000010828	06/23/2023	JENNINGS AUTO LTD.	INV0020457/2022	Unit 105 Repairs	2,713.33
E000010829	06/23/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014837	Unit#71 VIN#NBF215119	623.58
E000010829	06/23/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014842	Unit#32 VIN#N8F206405	1,161.50
E000010830	06/23/2023	MANNING BRADBURY	2105	Professional Services Rendered	402.50
E000010831	06/23/2023	MARTINS FIRE SAFETY LTD.	103253	Double Ice Arena & Rotary Youth Centre - Annual Inspection	373.75
E000010831	06/23/2023	MARTINS FIRE SAFETY LTD.	103263	Double Ice Arena & Rotary Youth Centre - Annual Inspection	296.70
E000010832	06/23/2023	MELISSA SHEPPARD	Yoga014	Yoga Spring Session - Instruction	627.10
E000010833	06/23/2023	MERCER (CANADA) LIMITED	75913409	Health & Benefits Consulting Services	8,970.00
E000010834	06/23/2023	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	222	RFP - Paradise Park Master Plan	3,593.75
E000010835	06/23/2023	MOUNT PEARL SENIOR HIGH	JUN082023	Maggie Hyslop, Darryl Chafe - Robotics Team Donation	200.00
E000010836	06/23/2023	N & G CONTRACTING LTD.	5374	Repairs to Counter at Reception Area	759.00
E000010837	06/23/2023	NAPE	PP#10-2023	Union dues PP#10-2023	2,067.57
E000010837	06/23/2023	NAPE	PP#11-2023	Union Dues PP#11-2023	2,147.82
E000010837	06/23/2023	NAPE	PP#9-2023	Union Dues PP ending April 28th	2,056.36
E000010838	06/23/2023	NEWFOUNDLAND HVAC LIMITED	95324	RPYCC HRV	2,642.70
E000010839	06/23/2023	O'NEILL LANDSCAPE	1471	Maintenance Sarah Davis Way and Buckingham sign	1,116.78

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E000010840	06/23/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-4	Lift Station 10 Upgrades	968,575.91
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4017918	Double Ice Arena Monthly Pest Control	132.88
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4017982	Monthly Pest control RPYCC	230.98
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4022670	Monthly Pest Control WWTP	265.91
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4024051	Rodent Control - Kestrel Drive	140.97
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4024095	Milton Clubhouse Rodent Control	98.18
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4024234	Concession Stand - Monthly Pest Control	64.57
E000010841	06/23/2023	ORKIN CANADA CORPORATION	C-4033441	Pest Control Carlisle Drive	270.01
E000010842	06/23/2023	PMA	5495	2023 Convention registration	569.25
E000010843	06/23/2023	QUALITY TRUCK & TRAILER REPAIRS	14730	UIT#61 VIN#1G83CZCG4BF221168	1,061.34
E000010844	06/23/2023	RDM INDUSTRIAL LTD.	484486	Socket Sets For Water & Sewer Dept	241.50
E000010845	06/23/2023	ROYAL FREIGHTLINER INC	704199	Unit#125 VIN#1FVHG3DV2HNS8545	7,071.74
E000010846	06/23/2023	SONIC ELECTRICAL LTD.	15213	MEO Office	212.75
E000010847	06/23/2023	SPARTAN FITNESS	359170	Precor TRM 731 Treadmills	21,045.00
E000010848	06/23/2023	SPECTRUM INVESTIGATIVE &	IN33602	Security April 30- May 13	222.01
E000010848	06/23/2023	SPECTRUM INVESTIGATIVE &	IN33666	Security Services May 23	2,590.50
E000010849	06/23/2023	SPORTSCRAFT Source for Sports	TH0058646	Set of Base Pads	689.98
E000010850	06/23/2023	STREET, KIMBERLEY	MAY242023	Expenses	500.00
E000010851	06/23/2023	TRACTION	506846044	Stock Order	720.41
E000010851	06/23/2023	TRACTION	506846045	Shop Supplies	69.55
E000010851	06/23/2023	TRACTION	506846046	Replacement Fill Nozzles For Arena	350.75
E000010852	06/23/2023	Vallen Canada Inc	30910871-01	Protective Clothing	391.87
E000010853	06/23/2023	WATERWERKS COMMUNICATIONS	21203	Production of Weekly Shoreline Ads	2,300.00
E000010854	06/23/2023	WM. L. CHAFE & SONS LTD.	7793	Tie for uniform	17.25
E000010855	06/23/2023	ACTION AUTO & WINDOW GLASS LTD.	31723	Unit#116 VIN#3HAEKTAT6ML208706	230.00
E000010855	06/23/2023	ACTION AUTO & WINDOW GLASS LTD.	31915.	Unit # 116	230.00
E000010856	06/23/2023	Air Cooled Engine Service Ltd.	23019	Service Call to site for Generator	250.70
E000010857	06/23/2023	ALONGSIDE INC.	INV-5195	Job Posting - Admin Assistant (Planning)	287.50
E000010858	06/23/2023	Amazon.com.ca C/O TH1120C	CA31W9CZYLAI	Day Camp Dino Decorations/Supplies	36.84
E000010858	06/23/2023	Amazon.com.ca C/O TH1120C	CA32K1WPL4GI	Day Camp Dino Decorations/Supplies	20.37
E000010858	06/23/2023	Amazon.com.ca C/O TH1120C	CA33AO6KG3UI	Volley Ball Net	57.49
E000010858	06/23/2023	Amazon.com.ca C/O TH1120C	CA37BMBR0WI	Day Camp Dino Decorations/Supplies	85.37
E000010858	06/23/2023	Amazon.com.ca C/O TH1120C	CA3L9BI3QSI	Day Camp Dino Decorations/Supplies	27.59
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076222	2023-2024 Commercial Insurance Program	84,473.00
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076224	2023-2024 Commercial Insurance Program	95,537.40
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076229	2023-2024 Commercial Insurance Program	29,135.25
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076235	2023-2024 Commercial Insurance Program	1,500.00
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076240	2023-2024 Commercial Insurance Program	1,380.00
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076254	2022-2023 21B Adjustment	885.00
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076258	2023-2024 Commercial Insurance Program	5,593.60
E000010859	06/23/2023	Aon Reed Stenhouse Inc.	3900000076294	2023-2024 Commercial Insurance Program	23,000.00
E000010860	06/23/2023	ASHFORD SALES LIMITED	153973	Unit#112 VIN#1CGVKNEC5JZ342492	784.65
E000010861	06/23/2023	ATLANTIC TRAILER & EQUIPMENT LTD.	148358	Repair Recreation Dept Trailer	883.01
E000010862	06/23/2023	ATLANTIC BUSINESS INTERIORS	52478	Adjustable Desk	2,234.78
E000010863	06/23/2023	AUDIO SYSTEMS LIMITED	0000125988	Repairs to PA system	54.62
E000010864	06/23/2023	BROWNE'S AUTO SUPPLIES LTD.	23550	Restock Brake Cleaner Spray	528.54
E000010865	06/23/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500625360	Mats St. Thomas Line CommUnity Center	68.56
E000010865	06/23/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500625367	First Aid Kits and Eyewash Town Hall and Depot	84.66
E000010865	06/23/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500625368	Coverall - Mats - Depot	399.56
E000010866	06/23/2023	CANSEL	91320813	Servicing to Plotter	970.02
E000010867	06/23/2023	CAPITAL HOME BUILDING CENTRE	26857	Field Maintenance Materials	33.30
E000010867	06/23/2023	CAPITAL HOME BUILDING CENTRE	27679	Bolts For Bleachers	170.43
E000010867	06/23/2023	CAPITAL HOME BUILDING CENTRE	28312	Paint	14.11
E000010868	06/23/2023	CBS RENTALS LIMITED	10246174	Restock Seasonal Tools	1,924.20
E000010868	06/23/2023	CBS RENTALS LIMITED	10246175	Shop Supplies	331.20
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(1)	St. John's Regional Fire Department - January	387,103.42
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(2)	St. John's Regional Fire Department - February	387,103.42
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(3)	St. John's Regional Fire Department - March	387,103.42
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(4)	St. John's Regional Fire Department - April	387,103.42
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(5)	St. John's Regional Fire Department - May	387,103.42

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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000010869	06/23/2023	CITY OF ST. JOHN'S	RF2023-06(6)	St. John's Regional Fire Department - June	387,103.42
E000010869	06/23/2023	CITY OF ST. JOHN'S	RW202212-3A	2022 Adjustments to operation and capital expenditures	- 208,387.48
E000010870	06/23/2023	CONSTRUCTION SIGNS LIMITED	48206	Street Signs	1,081.00
E000010871	06/23/2023	Dallas Mercer Consulting Inc. (DMC)	29938	Drug And Alcohol Screening	143.75
E000010872	06/23/2023	DICKS & CO. LTD.	A01031051	Supplies for Public Works	20.67
E000010873	06/23/2023	DULUX	852920000567	Field Painting Materials	57.48
E000010874	06/23/2023	E. TUCKER & SONS LTD.	44342	Unit#58 VIN#3D6WA6CL5BG608329	2,497.38
E000010874	06/23/2023	E. TUCKER & SONS LTD.	44343	Shims For Pallet Racking	619.62
E000010874	06/23/2023	E. TUCKER & SONS LTD.	44344	Repair Loader Mounter Sweeper	4,075.37
E000010875	06/23/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000810189	Unit#25 VIN#DW644JX604847	7.03
E000010876	06/23/2023	EMCO CORPORATION	126233001536	Replacement Valve Box Extensions	2,028.60
E000010876	06/23/2023	EMCO CORPORATION	126233001539	Water & Sewer Materials	328.21
E000010876	06/23/2023	EMCO CORPORATION	126233001540	Water And Sewer Materials	275.52
E000010877	06/23/2023	FFS and Rentals LTD.	MAY122022	Refund Of Permit Application Fee	200.00
E000010878	06/23/2023	GREENE, JORDAN	MAY102023	Expenses	29.89
E000010879	06/23/2023	HARVEY & CO. LTD.	X101013172:01	Unit#73 VIN#1HTWGAZTDXJ160544	889.56
E000010880	06/23/2023	HARVEY'S OIL LIMITED	549967	Replacement AW32 Hydraulic Oil Pump	710.70
E000010881	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11058	Crossing Guard	1,242.00
E000010881	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11059	Crossing Guard	1,242.00
E000010881	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11060	Crossing Guard	1,242.00
E000010881	06/23/2023	HI-VIS TRAFFIC CONTROL INC.	11061	Crossing Guard	1,242.00
E000010882	06/23/2023	HITECH COMMUNICATIONS LTD.	0000009802	Monthly Tower Rentals from	258.75
E000010882	06/23/2023	HITECH COMMUNICATIONS LTD.	0000009883	Monthly Charge	3,403.08
E000010883	06/23/2023	KAL TIRE	739015069	Unit#107 VIN#1GC1KUEG4HF233674	1,275.58
E000010884	06/23/2023	MARTINS FIRE SAFETY LTD.	103414	St. Thomas CommUnity Centre Annual Inspection	603.41
E000010885	06/23/2023	MILLENNIUM EXPRESS	13483	Courier service from May 16 - May 31, 2023	11.42
E000010886	06/23/2023	MMSB	CT2023-03	Backyard compost tumblers	2,069.54
E000010887	06/23/2023	N & G CONTRACTING LTD.	5375	Repair - Skateboard Park Exposed Splinters wood	1,380.00
E000010888	06/23/2023	NEWFOUNDLAND DISTRIBUTORS LIMITED	30472203	Flat head stainless steel machine screws	57.50
E000010889	06/23/2023	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA023309	Unit#73 VIN#1HTWGAZTDXJ160544	4,797.69
E000010890	06/23/2023	PRINT & SIGN SHOP	17562	Banners for Municipal Awareness Days	276.00
E000010891	06/23/2023	PSD Citywide Inc.	19280	Services	747.50
E000010892	06/23/2023	QUALITY TRUCK & TRAILER REPAIRS	14739	Unit#42 8 Ton Tilt Deck Trailer	1,077.59
E000010892	06/23/2023	QUALITY TRUCK & TRAILER REPAIRS	14749	Unit#126 VIN#3HAEKTAT9NL132058	3,188.53
E000010893	06/23/2023	R & M SELF STORAGE MALL	2022-004	Monthly Storage	1,109.97
E000010893	06/23/2023	R & M SELF STORAGE MALL	2023-001	Monthly Storage	1,109.97
E000010893	06/23/2023	R & M SELF STORAGE MALL	2023-002	Monthly Storage	1,109.97
E000010894	06/23/2023	RDM INDUSTRIAL LTD.	485415	Nylon String For Field Marking	84.99
E000010895	06/23/2023	RELIABLE FUEL INC.	28365	Fuel Delivery for May 3, 2023	225.69
E000010895	06/23/2023	RELIABLE FUEL INC.	28562	Fuel Delivery for May 17, 2023	819.32
E000010896	06/23/2023	ROYAL FREIGHTLINER INC	704345	Unit 125 repair	973.46
E000010897	06/23/2023	Ryan, William	JUN202023	Expenses	86.25
E000010898	06/23/2023	SAUNDERS EQUIPMENT LTD.	17750	Arena Ice Maintenance Supplies	772.18
E000010899	06/23/2023	SPARTAN FITNESS	359296	Cable Replacement	183.98
E000010900	06/23/2023	SPECTRUM INVESTIGATIVE &	IN33571	Security Services April 24-29, 2023	1,677.39
E000010901	06/23/2023	STAPLES ADVANTAGE (HFX)	63213726	Office Supply	616.66
E000010901	06/23/2023	STAPLES ADVANTAGE (HFX)	63228087	Office Chairs	546.23
E000010902	06/23/2023	STEWART MCKELVEY	91040950	Professional Services Rendered	2,441.45
E000010903	06/23/2023	The Bulb Man	96034	24 inch T8 Bulbs	200.96
E000010904	06/23/2023	TRIWARE TECHNOLOGIES INC.	222157	Replacement Drive for QNAP	240.35
E000010905	06/23/2023	TTI SALES & SERVICES	15835	Unit#83 VIN#1HTWGAZT6EH494885	1,170.54
E000010906	06/23/2023	TULK'S GLASS & KEY SHOP LIMITED	LS35857	Masterlock and Sesamee	441.08
E000010907	06/23/2023	TULK TIRE & TOWING SERVICE LTD.	TW9953	Tow Unit #73	517.50
E000010908	06/23/2023	USD Global	468132	Wheels And Axles For Refuse Trucks	5,900.10
E000010909	06/23/2023	Vallen Canada Inc	30921629-00	Work Boots	333.27
E000010909	06/23/2023	Vallen Canada Inc	31091053-00	Restock Cut Proof Gloves	897.55
E000010910	06/23/2023	WATERWERKS COMMUNICATIONS	21269	Production of Weekly Shoreline Ads	2,875.00
0000073177	06/06/2023	LAW ENFORCEMENT TOURCH RUN	MAY312023	Donation For Law Enforcement Torch Run	200.00
0000073178	06/13/2023	Brandon St. Croix	MAY302023	Refund of overpayment	3,214.10
0000073179	06/28/2023	ALL-TECH ENVIRONMENTAL SERVICES LIMITED	NL-11372	Mold Testing - Arena	546.25

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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
0000073180	06/28/2023	AVALON TOWING SERVICES 1986	223717	Tow Unit 61 to Depot	172.50
0000073181	06/28/2023	BENJAMIN FUDGE	JUN132023	Out of Province Sporting Event - Campia Gymnastics	50.00
0000073182	06/28/2023	Bennett Law in Trust	JUN062023	Purchase Land and easement	3,750.00
0000073183	06/28/2023	CHARLENE HARNUM	MAY242023	Refund	170.00
0000073184	06/28/2023	COWAN TOPSAIL MEDICAL CLINIC	APR252023	Work Abilities and Restrictions Form	30.00
0000073185	06/28/2023	DBA Consulting Engineers Ltd.	23-087	Football Uprights	1,426.00
0000073186	06/28/2023	Nicholas Quinn	JUN082023	The 2023 World Dwarf Games	50.00
0000073187	06/28/2023			Voided Payment	
0000073188	06/28/2023	North-Line Canada Ltd.	5395	Radar Black Cat	9,771.93
0000073188	06/28/2023	North-Line Canada Ltd.	5396	Starnext Software	1,495.00
0000073188	06/28/2023	North-Line Canada Ltd.	5397	Black Box Radar Recorders	397.90
0000073189	06/28/2023	TD Canada Trust	266052	Refund of overpayment	1,427.79
0000073190	06/28/2023	VATCHER'S AUTO PARTS	209785	Unit#61 VIN#1G83CZCG4BF221168	172.50
0000073191	06/28/2023	VILLANOVA JUNIOR HIGH	JUN132023	Annual Donation	200.00
0000073192	06/28/2023	NLLPA	17718	6 blades sharpening	428.12
0000073192	06/28/2023	NLLPA	17749	6 blades sharpening - 6 @ \$60.00 each	428.84
Total					<u>3,820,052.16</u>