

**Town of Paradise
Payment Register
February 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
R00000503	02/07/2023	BLUEPRINT HOMES INC.	2023740568	CREF - BLUEP001	1,100.00
R00000503	02/07/2023	BLUEPRINT HOMES INC.	2023740569	CREF - BLUEP001	1,100.00
R00000503	02/07/2023	BLUEPRINT HOMES INC.	2023740570	CREF - BLUEP001	1,100.00
R00000504	02/07/2023	PAUL MAXWELL GOODYEAR (CHAULK, TAMMY)	2023740571	CREF - GOODP001	250.00
R00000505	02/07/2023	COURTNEY, DALE POMROY	2023740565	CREF - 257918	250.00
R00000506	02/07/2023	DAVID (JANICE) ROGERS	2023740566	CREF - ROGED002	1,000.00
R00000507	02/07/2023	GLEN AND JACQUELINE STUCKLESS	2023740572	CREF - STUCG002	250.00
E000009910	02/03/2023	81644 Newfoundland & Labrador INC.	0602	Traffic Control Level 1	517.50
E000009910	02/03/2023	81644 Newfoundland & Labrador INC.	0603	Traffic Control	345.00
E000009911	02/03/2023	ACE LOCKSMITHING	20848	Keys	158.71
E000009912	02/03/2023	ALONGSIDE INC.	INV-4364	Town of Paradise - Mechanic Job Posting	287.50
E000009912	02/03/2023	ALONGSIDE INC.	INV-4499	Town of Paradise - Municipal Enforcement Officer	287.50
E000009912	02/03/2023	ALONGSIDE INC.	INV-4500	Town of Paradise - Equipment Operator	287.50
E000009913	02/03/2023	Amazon.com.ca C/O TH1120C	CA377AB2PUI	Planners - Recreation Staff	41.51
E000009914	02/03/2023	ARIVA	96763895	Paper	927.71
E000009915	02/03/2023	BABB SECURITY SYSTEMS	149965	Repair Panic Bar Lever at Double Ice complex	154.10
E000009915	02/03/2023	BABB SECURITY SYSTEMS	149977	Key and key cutting	210.45
E000009915	02/03/2023	BABB SECURITY SYSTEMS	149984	Double Ice complex doors	136.85
E000009915	02/03/2023	BABB SECURITY SYSTEMS	150078	Check MEO entrance door and repair	126.50
E000009915	02/03/2023	BABB SECURITY SYSTEMS	150201	Supplied/installed bottom guide wheels on exterior exit slider	768.66
E000009916	02/03/2023	BUSINESS POST	14478	Shoreline Ads (January-June 2023)	24,174.15
E000009917	02/03/2023	CAPITAL HOME BUILDING CENTRE	20813	Materials For Sign Base Construction	326.72
E000009917	02/03/2023	CAPITAL HOME BUILDING CENTRE	21236	Painting Materials	41.38
E000009918	02/03/2023	CONSTRUCTION SIGNS LIMITED	47453	Radar Repairs	943.00
E000009918	02/03/2023	CONSTRUCTION SIGNS LIMITED	47485	Cross Walk Flags	142.31
E000009919	02/03/2023	Dallas Mercer Consulting Inc. (DMC)	28468	Disability Management	10,986.21
E000009920	02/03/2023	DAVE GULLIVER CABS LTD.	104971	Taxi Services	3,420.25
E000009921	02/03/2023	DOM Sports	IN-104541	Shuffleboard Equipment	907.93
E000009922	02/03/2023	E. TUCKER & SONS LTD.	44156	UNIT#72 VIN#NBF215116	1,202.12
E000009923	02/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000807902	4205N-12-12	144.25
E000009923	02/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000807938	UNIT#102 VIN#1HTGSSNTXGH455461	7.69
E000009923	02/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000807953	UNIT #104 VIN # MT7-1064	74.38
E000009923	02/03/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000807959	UNIT # 18 VIN # NFF232781	63.77
E000009924	02/03/2023	ELECTRIC MOTOR & PUMP	84843	Replacement Sub Pumps For PRV Stations	756.70
E000009925	02/03/2023	ELECTRONIC CENTRE LIMITED	0000463907	Service to Time of Day Clocks	143.75
E000009926	02/03/2023	ELECTRO MECHANICAL SERVICES	INV000002120	Zamboni Repair	704.95
E000009927	02/03/2023	EMCO CORPORATION	126233000053	Fire Hydrant Parts	690.00
E000009928	02/03/2023	FARRELL, MELANIE	JAN302022	Expenses	137.99
E000009929	02/03/2023	FEDERATION OF CANADIAN MUNICIPALITIES	INV-34298-N4P2B0	Base fee per Population + Per capita Dues	6,208.30
E000009930	02/03/2023	GFL Environmental Inc.	E60000189189	Waste Sampling	325.89
E000009931	02/03/2023	GLENN, ALTON	FEB012022	NLAPP WTPD Awards	50.00
E000009932	02/03/2023	GLENN GROUP ARCHITECTS & PARK PLANNERS	21-079-3	Paradise Sports Complex Masterplan	747.50
E000009933	02/03/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#1 2023	File No. 382689 & 419986 PP ending Jan 6, 2023	701.08
E000009933	02/03/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#2-2022	File No. 382689 & 419986 PP Jan 20, 2023	701.08
E000009933	02/03/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#26-2022	File No. 382689 & 419986 PP ending Dec 23, 2022	819.73
E000009934	02/03/2023	GRAND CONCOURSE AUTHORITY	22108	Memorial Benches	4,500.00

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E000009934	02/03/2023	GRAND CONCOURSE AUTHORITY	22109	Memorial Benches	1,500.00
E000009935	02/03/2023	HARVEY & CO. LTD.	R101003043:01	DIAGNOSTICS & REPAIR ON 3 UNITS	1,862.82
E000009935	02/03/2023	HARVEY & CO. LTD.	R101003100:01	UNIT#101 VIN#1HTGSSNT1GH455460	760.17
E000009935	02/03/2023	HARVEY & CO. LTD.	X101011417:01	UNIT # 126	73.85
E000009936	02/03/2023	HARVEY'S OIL LIMITED	534736	Fluid For Trackless Vehicles	129.95
E000009937	02/03/2023	HI-VIS TRAFFIC CONTROL INC.	9670	Crossing Guard	1,380.00
E000009937	02/03/2023	HI-VIS TRAFFIC CONTROL INC.	9671	Crossing Guard	1,380.00
E000009937	02/03/2023	HI-VIS TRAFFIC CONTROL INC.	9673	Crossing Guard	1,104.00
E000009938	02/03/2023	HITECH COMMUNICATIONS LTD.	0000006037	AVL Monthly Charge	3,488.16
E000009938	02/03/2023	HITECH COMMUNICATIONS LTD.	0000006315	Restock Key Fobs	57.50
E000009939	02/03/2023	ISLAND OFFICE	IN0000195767	Office Table	834.84
E000009939	02/03/2023	ISLAND OFFICE	IN0000195768	Office work station	5,710.61
E000009940	02/03/2023	JANES AUTO BODY CLINIC	DEC202022	UNIT #135	2,990.58
E000009941	02/03/2023	JENNINGS AUTO LTD.	INV0020759/2023	UNIT # 52	738.23
E000009942	02/03/2023	Liam Kavanagh	FEB012023	Expenses	55.35
E000009943	02/03/2023	MARK'S WORK WEARHOUSE	730-524548	Staff Clothing	150.59
E000009943	02/03/2023	MARK'S WORK WEARHOUSE	730-524565	Staff Clothing	150.60
E000009944	02/03/2023	NAPE	PP#26-2022	Union Dues PP#26-2022	2,420.92
E000009945	02/03/2023	NLCSA	73009	Traffic Control Level 1	494.50
E000009945	02/03/2023	NLCSA	73010	Traffic Control Level 1	120.75
E000009946	02/03/2023	PBS SERVICES LTD	71498	UNIT#87 VIN#1HTGSSJT2EH781659	4,374.73
E000009947	02/03/2023	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA022147	Rebuild Spare Hyd Pump For Automated Refuse Truck	3,802.54
E000009948	02/03/2023	RESCUE 7 INC.	367	AED Inspections	1,380.00
E000009949	02/03/2023	ROGERS ENTERPRISES LTD.	167198	Power Line Hazards	109.25
E000009950	02/03/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300213820	Spray Painter Parts/Repair	761.99
E000009951	02/03/2023	Safety NL	20220273	Zoom Based Defensive Driving	980.00
E000009952	02/03/2023	SPECTRUM INVESTIGATIVE &	IN33234	Security	3,312.12
E000009952	02/03/2023	SPECTRUM INVESTIGATIVE &	IN33258	Security	247.42
E000009953	02/03/2023	STAPLES #101 THE BUSINESS DEPOT	2817622	Office Supplies	79.79
E000009954	02/03/2023	STAPLES ADVANTAGE (HFX)	61775574	Evoluent Reduced Reach - Right-Hand Keyboard	100.84
E000009954	02/03/2023	STAPLES ADVANTAGE (HFX)	61895722	Office Order	1,546.59
E000009955	02/03/2023	The Bulb Man	95240	Replacement Bulb For Mobile Lights	74.75
E000009956	02/03/2023	TRACT Consulting Inc.	PARA-22118-01	Pre-budget Consultation Survey 2023	4,312.50
E000009957	02/03/2023	TREVOR CLARKE	JAN312023	Expenses	100.00
E000009958	02/03/2023	USD Global	465117	Wheel accessories	5,672.39
E000009959	02/03/2023	Vallen Canada Inc	30910307-00	Restock Hard Hats As Per Tender Price	552.00
E000009960	02/03/2023	WAJAX POWER SYSTEMS	2023170005834	UNIT#62 VIN#1HTGSSHT4CJ607992	1,170.53
E000009961	02/03/2023	WHALEN, NELSON	JAN202022	Expenses	178.26
E000009961	02/03/2023	WHALEN, NELSON	JAN242022-2	Expenses	167.61
E000009961	02/03/2023	WHALEN, NELSON	JAN242022-3	Expenses	87.32
E000009961	02/03/2023	WHALEN, NELSON	JAN242023	Expenses	65.83
E000009962	02/03/2023	WINDCO ENTERPRISES	20222033	Change Community Center Banners	182.85
E000009962	02/03/2023	WINDCO ENTERPRISES	20222208	Install Winter Banner at Fire Hall and Community Center	182.85
E000009963	02/03/2023	Work Authority Expert	798786	Office Clothing	168.20
E000009964	02/10/2023	AIR LIQUIDE CANADA INC.	75376074	Cutting Torch Accessories	665.91
E000009965	02/10/2023	ALONGSIDE INC.	INV-4478	Job Posting - Records Management Clerk	287.50

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E000009965	02/10/2023	ALONGSIDE INC.	INV-4501	Job Posting - Accounting Clerk	287.50
E000009966	02/10/2023	Amazon.com.ca C/O TH1120C	CA31FE59VG6I	Office Supplies	44.95
E000009966	02/10/2023	Amazon.com.ca C/O TH1120C	CA32OVZDCMI	Planners - Recreation Staff	110.32
E000009966	02/10/2023	Amazon.com.ca C/O TH1120C	CA375LFLACII	Office Supplies	31.04
E000009966	02/10/2023	Amazon.com.ca C/O TH1120C	CA3REPHY0LGI	Event Paper Wristbands (1100 pcs)	154.18
E000009967	02/10/2023	ASHFORD SALES LIMITED	143395	9/16 Cone Lug Nuts	20.70
E000009967	02/10/2023	ASHFORD SALES LIMITED	146316	Safety Chain	57.39
E000009967	02/10/2023	ASHFORD SALES LIMITED	147975	UNIT#107 VIN#1GCVKNECXJF277576	109.25
E000009967	02/10/2023	ASHFORD SALES LIMITED	149881	Trailer Jack	160.94
E000009967	02/10/2023	ASHFORD SALES LIMITED	150913	Trailer Jack	201.71
E000009967	02/10/2023	ASHFORD SALES LIMITED	150983	Restock Pins & Clips	197.11
E000009967	02/10/2023	ASHFORD SALES LIMITED	151799	Trailer Safety Chains	425.44
E000009967	02/10/2023	ASHFORD SALES LIMITED	151808	Unit#42 8 Ton Tilt Deck Float	109.25
E000009968	02/10/2023	Atlantic Cash and Carry	0034703130133863	Town Hall Kitchen supplies January 2023	799.80
E000009969	02/10/2023	ATLANTIC OFFSHORE MEDICAL SERVICES	IN193934	Retainer fee	591.42
E000009969	02/10/2023	ATLANTIC OFFSHORE MEDICAL SERVICES	IN194492	Retainer Fee	611.13
E000009969	02/10/2023	ATLANTIC OFFSHORE MEDICAL SERVICES	IN195931	Retainer Fee	611.13
E000009969	02/10/2023	ATLANTIC OFFSHORE MEDICAL SERVICES	IN196045	Drug and Alcohol Screening	126.50
E000009969	02/10/2023	ATLANTIC OFFSHORE MEDICAL SERVICES	IN196046.	Drug and Alcohol Screening	379.50
E000009970	02/10/2023	ATLANTIC MILLWRIGHT LTD	4911	Fix Plow Mount	862.50
E000009971	02/10/2023	BABB SECURITY SYSTEMS	147857	St Thomas Line Community Centre	155.08
E000009971	02/10/2023	BABB SECURITY SYSTEMS	148831	RRPYC Staff Entrance Door Repair	692.82
E000009971	02/10/2023	BABB SECURITY SYSTEMS	148961	Double Ice Complex Door Handle Repair	126.50
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149774	Peter Barry Duff Alarm Account	86.25
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149775	Concession Stand Alarm Account	155.08
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149776	St. Thomas Line Community Centre Alarm Account	155.08
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149778	Double Ice Complex Alarm account	155.08
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149779	Diane Whalen Alarm Account	86.25
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149780	Milton Road Ball Field Alarm Account	155.08
E000009971	02/10/2023	BABB SECURITY SYSTEMS	149926	Double ice Complex Door Repair	193.78
E000009971	02/10/2023	BABB SECURITY SYSTEMS	150070	Band Stand Door Repair	170.78
E000009972	02/10/2023	BRANDT	9018033	UNIT # 35	668.55
E000009972	02/10/2023	BRANDT	9018055	UNIT # 35	215.86
E000009973	02/10/2023	BRANDT TRACTOR LTD.	9018028	UNIT#25 VIN#DW644JX604847	991.37
E000009974	02/10/2023	CAHILL TECHNICAL SERVICES	W36367	Back up power supply batteries	92.00
E000009974	02/10/2023	CAHILL TECHNICAL SERVICES	W36374	Trouble Shoot Alarm on No. 2 Belt	2,864.42
E000009974	02/10/2023	CAHILL TECHNICAL SERVICES	W36375	AB-VRD replacement	1,219.00
E000009975	02/10/2023	CBA CHAMBER OF COMMERCE	10221	Chamber Of Commerce Membership 2023	185.00
E000009976	02/10/2023	CIBC Mellon	PP#1-2023	Management Pension Contributions PP#1-2023	23,815.52
E000009976	02/10/2023	CIBC Mellon	PP#26-2022	Management Pension Contribution PP#26-2022	23,829.74
E000009977	02/10/2023	CONSTRUCTION SIGNS LIMITED	47451	Joshua Street Sign	57.50
E000009977	02/10/2023	CONSTRUCTION SIGNS LIMITED	47452	Lawlor Road	57.50
E000009977	02/10/2023	CONSTRUCTION SIGNS LIMITED	47467	2 Street Signs	126.50
E000009978	02/10/2023	CONTROLPRO DISTRIBUTORS INC.	I-22-38002	Service Call Paradise Double Ice	316.25
E000009978	02/10/2023	CONTROLPRO DISTRIBUTORS INC.	I-23-38963	Paradise Arena - Work	580.75
E000009979	02/10/2023	Dallas Mercer Consulting Inc. (DMC)	28636.	Professional Services rendered	4,705.40

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E000009980	02/10/2023	DAY & ROSS INC	15006931645	Transport of Blades	85.30
E000009981	02/10/2023	DICKS & CO. LTD.	A01026393	Battery order for equipment	80.39
E000009981	02/10/2023	DICKS & CO. LTD.	A01031655	Office Supplies	317.26
E000009981	02/10/2023	DICKS & CO. LTD.	A01035223	Office Supplies	62.00
E000009981	02/10/2023	DICKS & CO. LTD.	A01035854	Office Supplies	57.49
E000009981	02/10/2023	DICKS & CO. LTD.	A01036034	Office Supplies	87.38
E000009981	02/10/2023	DICKS & CO. LTD.	A01036090	Office Supplies	68.95
E000009981	02/10/2023	DICKS & CO. LTD.	A01038998	Office Supplies	36.79
E000009981	02/10/2023	DICKS & CO. LTD.	A01039060	Office Supplies	57.72
E000009981	02/10/2023	DICKS & CO. LTD.	H00035866	Office Supplies	165.57
E000009981	02/10/2023	DICKS & CO. LTD.	X00096679	Return of goods	-837.53
E000009982	02/10/2023	DULUX	852902097348	Red Paint	176.64
E000009982	02/10/2023	DULUX	852902097388	Paint Supplies	167.42
E000009983	02/10/2023	EMCO CORPORATION	126233000086	Water Hydrant Parts	912.30
E000009983	02/10/2023	EMCO CORPORATION	1552330000594	Bathroom Stall Hardware	174.32
E000009984	02/10/2023	FlagHouse	P089673101058	CFS Program Equipment	337.94
E000009984	02/10/2023	FlagHouse	P089823701047	Program Equipment CFS	101.58
E000009985	02/10/2023	HARVEY'S OIL LIMITED	534935	Refill Bulk Aw 32 Tank In Depot Garage	2,027.45
E000009986	02/10/2023	HOLY SPIRIT HIGH SCHOOL	JAN022023	Gate Fees December	927.50
E000009986	02/10/2023	HOLY SPIRIT HIGH SCHOOL	NOV272022	Gate Fees October	1,057.00
E000009986	02/10/2023	HOLY SPIRIT HIGH SCHOOL	NOV302022	Gate Fees For November	2,408.00
E000009987	02/10/2023	IMPRINT SPECIALTY PROMOTIONS	170194	Staff Clothing	289.78
E000009988	02/10/2023	KNIGHTSBRIDGE ROBERTSON SURRETTE	HR003274	HR Consulting fees	11,385.00
E000009989	02/10/2023	KONICA MINOLTA BUSINESS	284794073	Monthly Maintenance Invoice	16.23
E000009989	02/10/2023	KONICA MINOLTA BUSINESS	284794074	Monthly Maintenance Invoice	78.36
E000009989	02/10/2023	KONICA MINOLTA BUSINESS	284794656	Monthly Maintenance Invoice	73.98
E000009989	02/10/2023	KONICA MINOLTA BUSINESS	284795044	Monthly Maintenance Invoice	51.94
E000009989	02/10/2023	KONICA MINOLTA BUSINESS	8856936	Monthly Lease Invoice	698.36
E000009990	02/10/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014295	UNIT#104 VIN#MT7-1064	210.59
E000009990	02/10/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-5014328	UNIT # 18 VIN # NFF232781	62.68
E000009991	02/10/2023	MARTINS FIRE SAFETY LTD.	100722	Annual Sprinkler System Inspection	1,043.63
E000009992	02/10/2023	MILLENNIUM EXPRESS	12311	Courier Service from Jan 1 - Jan 15, 2023	11.42
E000009993	02/10/2023	N & G CONTRACTING LTD.	5312	Front Entrance door RPYCC	546.25
E000009993	02/10/2023	N & G CONTRACTING LTD.	5313	Repairs Siding Exterior Door and Electrical Room door - Arena	943.00
E000009994	02/10/2023	Paradise Minor Hockey Association	NOV302022	Gate Fees November	1,533.00
E000009995	02/10/2023	PARTS FOR TRUCKS, INC.	40517188-00	Stock Order	1,145.72
E000009996	02/10/2023	PERFECT FIT TAILORING	1131	Uniform Alterations	50.60
E000009997	02/10/2023	PINNACLE ENGINEERING (2018) LIMITED	19036-17	Paradise Road Upgrades phase 4	20,816.44
E000009998	02/10/2023	PRINCESS AUTO	2784210	Ratchet	-26.44
E000009998	02/10/2023	PRINCESS AUTO	2986225	Skidoo Dollies	80.49
E000009999	02/10/2023	QUADIENT CANADA LTD.	6280167	Lease Payment	354.96
E000010000	02/10/2023	QUALITY TRUCK & TRAILER REPAIRS	14478	Unit#98 Vin#3Hawgstt0GI452451	5,415.30
E000010001	02/10/2023	SONIC ELECTRICAL LTD.	14891	Fire Week Poster	299.00
E000010001	02/10/2023	SONIC ELECTRICAL LTD.	14948	Lift Station 10	310.50
E000010002	02/10/2023	STAPLES ADVANTAGE (HFX)	61918554	Office Supplies	108.46
E000010003	02/10/2023	STEEFAB INDUSTRIES LTD.	0000152948	UNIT #137	1,600.01

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E000010004	02/10/2023	STEWART MCKELVEY	91012420	Professional Services Rendered	700.93
E000010005	02/10/2023	TERRA NOVA MOTORS LTD.	24661	Vehicles for Public Works Department	52,785.30
E000010006	02/10/2023	TULK TIRE & TOWING SERVICE LTD.	TW78261	UNIT#99 VIN#3HAWGSTT2GL452452	517.50
E000010007	02/17/2023	ATLANTIC INDUSTRIES LTD.	INV-07037-321	Slotted Drain requirements 351 Buckingham Drive	11,262.34
E000010008	02/17/2023	BABB SECURITY SYSTEMS	149777	Town Hall Alarm Account	165.26
E000010009	02/17/2023	BDO CANADA LLP	CINV2092554	ERP Implementation	3,460.79
E000010010	02/17/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500601578	Mat for the RPYCC	791.27
E000010011	02/17/2023	CANADIAN AV	10973	Tree lighting ceremony	1,149.31
E000010011	02/17/2023	CANADIAN AV	10986	Employee Recognition Event 2022	1,391.50
E000010011	02/17/2023	CANADIAN AV	10995	Audio Equipment - Media Operator BT USB/Mix Mixer	362.25
E000010012	02/17/2023	COLONIAL AUTO PARTS	01Z03335	UNIT#43 VIN#JS2YA413296201821	153.80
E000010012	02/17/2023	COLONIAL AUTO PARTS	01Z03362	UNIT #43	198.65
E000010012	02/17/2023	COLONIAL AUTO PARTS	01ZP2906	Water & Sewer Materials	6.62
E000010013	02/17/2023	CONSTRUCTION SIGNS LIMITED	47455	6 Chain reflectors	241.50
E000010013	02/17/2023	CONSTRUCTION SIGNS LIMITED	47457	8' of 1 7/8th round post	69.00
E000010013	02/17/2023	CONSTRUCTION SIGNS LIMITED	47458	Street Signs	488.75
E000010013	02/17/2023	CONSTRUCTION SIGNS LIMITED	47534	Replacement Street Signs	69.00
E000010013	02/17/2023	CONSTRUCTION SIGNS LIMITED	47541	Cross Walk Flags	284.63
E000010014	02/17/2023	Dallas Mercer Consulting Inc. (DMC)	28778	Professional Services	143.75
E000010015	02/17/2023	DICKS & CO. LTD.	A01040582	Dura Matt 36"x48" w/lip	103.49
E000010016	02/17/2023	E. TUCKER & SONS LTD.	44157	UNIT#116 VIN#3HAEKTAT6ML208706	1,410.92
E000010017	02/17/2023	EXECUTIVE COFFEE	000248131	Office Supplies	242.82
E000010018	02/17/2023	FlagHouse	P088381401016	Main Event Activity Items - Flaghouse	327.69
E000010018	02/17/2023	FlagHouse	P088381401024	Main Event Activity Items - Flaghouse	686.70
E000010018	02/17/2023	FlagHouse	P088381401032	Main Event Activity Items - Flaghouse	401.01
E000010018	02/17/2023	FlagHouse	P089672701015	All Terrain Equipment Cart	1,368.79
E000010019	02/17/2023	GFL Environmental Inc.	E60000187699	Waste water Sampling	7,769.06
E000010019	02/17/2023	GFL Environmental Inc.	E60000189191	Waste water Sampling	7,180.08
E000010019	02/17/2023	GFL Environmental Inc.	E60000189765	Waste water Sampling	7,968.64
E000010019	02/17/2023	GFL Environmental Inc.	E60000191233	Depot Yard - Monthly Service	134.15
E000010019	02/17/2023	GFL Environmental Inc.	E60000191234	RPYC - Monthly Service	325.89
E000010019	02/17/2023	GFL Environmental Inc.	E60000191235	Arena - Monthly Service	325.89
E000010019	02/17/2023	GFL Environmental Inc.	E60000191236	St. Thomas Community Center	254.02
E000010019	02/17/2023	GFL Environmental Inc.	E60000191237	Waste water Sampling	8,337.21
E000010020	02/17/2023	HARVEY & CO. LTD.	X101011558:01	UNIT # 01	1,824.53
E000010020	02/17/2023	HARVEY & CO. LTD.	X101011589:01	Restock International Truck Parts	5,048.97
E000010021	02/17/2023	IMAGE 4 PRINTING & DESIGN INC.	22716	Winter Carnival Tickets For Spirit Of Nil	90.85
E000010022	02/17/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008328	UNIT # 115	3,940.84
E000010022	02/17/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014329	UNIT # 18 VIN # NFF232781	976.93
E000010023	02/17/2023	PARTS FOR TRUCKS, INC.	40517188-01	Stock Order	429.86
E000010024	02/17/2023	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-017-13	Moonlight Drive Water And Sewer	2,170.52
E000010025	02/17/2023	PROVINCIAL FENCE PRODUCTS LIMITED	20977	Remove, Repair and Replace Chain Drive on Gate	103.50
E000010026	02/17/2023	RDM INDUSTRIAL LTD.	479768	Restock Snow Shovels Etc.	477.48
E000010027	02/17/2023	ROYAL FREIGHTLINER INC	127414	UNIT # 07	47.85
E000010028	02/17/2023	RV ANDERSON ASSOCIATES LIMITED	80581	Paradise WWTP Upgrades	67,278.88
E000010029	02/17/2023	SAUNDERS EQUIPMENT LTD.	90546	PARTS FOR UNIT#68 ASPHALT RECYCLER	1,919.61

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E000010030	02/17/2023	SPECTRUM INVESTIGATIVE &	IN33284	Security Services Jan 8 - Jan 21 2023	247.42
E000010031	02/17/2023	STEELEFAB INDUSTRIES LTD.	0000153029	4 X 3 X 1/2 STEEL	276.00
E000010032	02/17/2023	TRACTION	506827876	UNIT#18 VIN#NFF232781	495.16
E000010032	02/17/2023	TRACTION	506827894	Restock Items	1,212.73
E000010032	02/17/2023	TRACTION	506828931	90 3/8 Elbow Fitting	5.24
E000010032	02/17/2023	TRACTION	506828932	Nox Sensor	528.99
E000010032	02/17/2023	TRACTION	506828934	UNIT # 12 VIN # 1FTFW1EF6FFC32264	29.95
E000010032	02/17/2023	TRACTION	506828935	3" LED Lights	308.36
E000010033	02/17/2023	WATERWERKS COMMUNICATIONS	20976	Green Footprint Campaign	5,750.00
E000010034	02/17/2023	WILLIAM DOYLE & ASSOCIATES LTD.	INV-32798	Survey Pegs for St. Thomas Line 223	287.50
E000010035	02/24/2023	10net Managed Solutions Ltd.	403245	Samsung TV Display TH Depot	1,888.95
E000010036	02/24/2023	ACTION AUTO & WINDOW GLASS LTD.	030341	UNIT#101 VIN#1HTGSNT1GH455460	997.34
E000010037	02/24/2023	AGAT LABORATORIES	23111299E	Environmental Services - Ocean Water Sampling	870.55
E000010038	02/24/2023	AIR LIQUIDE CANADA INC.	74679229	Gas Cylinders	117.64
E000010038	02/24/2023	AIR LIQUIDE CANADA INC.	75391098	Cutting Torch Kit For Mechanics Van	838.37
E000010038	02/24/2023	AIR LIQUIDE CANADA INC.	75419396	Gas Cylinders	122.48
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	1GN3-P911-PCVG	Decoration Set - Leprechaun	-0.10
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA311EWT86I	CFS program purchases	31.48
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA31NT658J1OI	CFS program purchases	80.48
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA310O8RZU2I	Office Supplies	35.05
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA32PJ0S0O8I	CFS program purchases	32.19
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA33J6ZE7P2I	Office Supplies	114.89
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA33MVKYMOI	CFS program purchases	206.82
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA33W2X8JXI	Office Supplies	19.54
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA34K7R13WI	CFS program purchases	32.19
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA35NWTLM EI	CFS program purchases	25.29
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA397PZP206I	CFS program purchases	26.21
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA39GA67BOI	Office Supplies	27.20
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3BP15CACII	13 Gallon Trash Can/Dual Recycle Bin 50 Litre (RPYCC Boardroom)	157.15
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3BTGK1ACII	CFS program purchases	33.32
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3C119SACII	CFS program purchases	136.69
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3C27ZUACII	CFS program purchases	45.99
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3C3EVGACII	CFS program purchases	137.97
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3C5JS3ACII	CFS program purchases	33.29
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3CDCKGACII	CFS program purchases	96.58
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3H1YIUIMI	CFS program purchases	78.19
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3N9GP66I	CFS program purchases	14.89
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3P9GP66I	CFS program purchases	29.78
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3PV5XCTGI	CFS program purchases	16.09
E000010039	02/24/2023	Amazon.com.ca C/O TH1120C	CA3X22RXQOI	CFS program purchases	34.20
E000010040	02/24/2023	Aon Reed Stenhouse Inc.	3900000074579	Commercial General Liability	312.90
E000010041	02/24/2023	ASHFORD SALES LIMITED	152012	UNIT # 68	1,150.00
E000010042	02/24/2023	Auto Trim Design	75191	Stickers	1,035.00
E000010043	02/24/2023	BABB SECURITY SYSTEMS	150420	Office Install	2,505.41
E000010044	02/24/2023	BDO CANADA LLP	FEB222023	Audit Fees	2,716.88
E000010045	02/24/2023	BIG ERICS INC.	311551	Graffiti remover for Arena puck marks, etc.	63.34

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E000010045	02/24/2023	BIG ERICS INC.	313704	4 straw brooms	68.44
E000010045	02/24/2023	BIG ERICS INC.	339412	Scoop	121.15
E000010046	02/24/2023	CAHILL TECHNICAL SERVICES	W36504	Additional Labour GAs Sensor	195.50
E000010046	02/24/2023	CAHILL TECHNICAL SERVICES	W36505	LED Gas Sensor	2,511.03
E000010046	02/24/2023	CAHILL TECHNICAL SERVICES	W36508	Troubleshooting VFD	230.00
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500602783	First Aid Kits and Eye Wash 2022 Town Hall	83.43
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500602784	Depot - Coveralls and Mats	467.68
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500603861	St. Thomas Line Mats - Feb Dec 2022	68.56
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500604053	Mat for the RPYCC	791.27
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500604054	First Aid Kits and Eye Wash 2022 Town Hall	83.43
E000010047	02/24/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500604055	Depot - Coveralls and Mats	467.68
E000010048	02/24/2023	CBS RENTALS LIMITED	10242536	Restock Hardware	1,347.69
E000010048	02/24/2023	CBS RENTALS LIMITED	10242768	Restock Shop Supplies Etc.	1,149.73
E000010048	02/24/2023	CBS RENTALS LIMITED	10242806	Restock 2 Stroke Gas Mix	248.40
E000010049	02/24/2023	CentralSquare Canada Software Inc, a CentralSquare Company	371552	ERP Implementation	17,724.38
E000010049	02/24/2023	CentralSquare Canada Software Inc, a CentralSquare Company	373594	ERP Implementation	52,479.64
E000010049	02/24/2023	CentralSquare Canada Software Inc, a CentralSquare Company	374119	ERP Implementation	18,241.88
E000010050	02/24/2023	CHALLENGES UNLIMITED	975	Head rush Trublue Recertification	486.45
E000010051	02/24/2023	CIBC Mellon	PP#2-2023	Management Pension Contribution PP#2-2023	24,132.74
E000010052	02/24/2023	CITY OF ST. JOHN'S	41296	Tipping Fees Jan 2023	47,791.90
E000010053	02/24/2023	COASTLINE SPECIALTIES LIMITED	11706	Repair Depot Bay Door #2	1,216.95
E000010054	02/24/2023	Dallas Mercer Consulting Inc. (DMC)	28797	OHS Training	281.75
E000010055	02/24/2023	DICKS & CO. LTD.	A01040710	Markers for Public Works	39.09
E000010055	02/24/2023	DICKS & CO. LTD.	A01041118	Supply order for public works	48.20
E000010056	02/24/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808260	UNIT#01 VIN#1HTESTZT2LH301022	23.06
E000010056	02/24/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808261	Fittings	53.77
E000010056	02/24/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808262	UNIT#14 VIN#T00325M177952	118.98
E000010056	02/24/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000808263	Hydraulic Fittings	269.51
E000010057	02/24/2023	EXECUTIVE COFFEE	0000248469	Town Hall - kitchen order	789.80
E000010058	02/24/2023	HAROLD SNOW SERVICE GROUP	133728	Fryer Repair - arena	1,915.45
E000010059	02/24/2023	HARVEY & CO. LTD.	R101003076:01	UNIT #49	6,402.41
E000010060	02/24/2023	HARVEY'S OIL LIMITED	535450	Restock Oils & Fluids	2,145.90
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9668	Crossing Guard	1,380.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9672	Crossing Guard	1,104.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9674	Crossing Guard	1,104.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9675	Crossing Guard	1,104.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9691	Crossing Guard	1,242.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9692	Crossing Guard	1,242.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9693	Crossing Guard	1,242.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9694	Crossing Guard	1,242.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9695	Crossing Guard	1,380.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9696	Crossing Guard	1,380.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9697	Crossing Guard	1,380.00
E000010061	02/24/2023	HI-VIS TRAFFIC CONTROL INC.	9698	Crossing Guard	1,380.00
E000010062	02/24/2023	HITECH COMMUNICATIONS LTD.	0000006703	Tower Rental	258.75
E000010062	02/24/2023	HITECH COMMUNICATIONS LTD.	0000006773	Monthly Charge	3,488.16

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E000010063	02/24/2023	IMAGE 4 PRINTING & DESIGN INC.	22768	Snow & Ice In Paradise	437.00
E000010064	02/24/2023	Information Protection Services	114993	Shredding Services	48.36
E000010064	02/24/2023	Information Protection Services	115031	Shredding Services	37.04
E000010065	02/24/2023	JANES AUTO BODY CLINIC	JAN312023	UNIT#136 COMPLETE PAINT JOB (COLOR CHANGE)	3,450.00
E000010066	02/24/2023	KAL TIRE	739009033	Light truck Tire Repair - Unit 61	39.56
E000010066	02/24/2023	KAL TIRE	739009723	UNIT#64 VIN#1HTGSSHT6CJ607993	2,313.96
E000010066	02/24/2023	KAL TIRE	739010041	UNIT#18 VIN#NFF232781	330.86
E000010066	02/24/2023	KAL TIRE	739010066	UNIT#18 VIN#NFF232781	643.77
E000010066	02/24/2023	KAL TIRE	739010068	UNIT#71 VIN#NBF215119	5,043.07
E000010066	02/24/2023	KAL TIRE	739010349	UNIT#64 VIN#1HTGSSHT6CJ607993	184.00
E000010066	02/24/2023	KAL TIRE	739010691	UNIT#114 VIN#1GCVKNECXJF277576	936.97
E000010066	02/24/2023	KAL TIRE	739010692	UNIT#113 VIN#1GCVKNECXJZ342553	1,004.00
E000010066	02/24/2023	KAL TIRE	739010693	UNIT#12 VIN#1FTFW1EF6FFC32264	1,041.37
E000010066	02/24/2023	KAL TIRE	739010976	UNIT#11 VIN#1FTFW1EF4FFC32263	1,140.62
E000010066	02/24/2023	KAL TIRE	739011076	UNIT#102 VIN#1HTGSSNTXGH455461	1,620.19
E000010066	02/24/2023	KAL TIRE	739011167	UNIT # 52	950.91
E000010066	02/24/2023	KAL TIRE	739011202	UNIT # 101	2,313.96
E000010066	02/24/2023	KAL TIRE	739011468	UNIT#01 VIN#1HTESTZTLH301022	3,850.84
E000010066	02/24/2023	KAL TIRE	739011601	UNIT # 114	358.21
E000010066	02/24/2023	KAL TIRE	739012023	UNIT#32 VIN#N8F206405	330.91
E000010066	02/24/2023	KAL TIRE	739012026	UNIT#87 VIN#1HTGSSJT2EH781659	2,344.71
E000010066	02/24/2023	KAL TIRE	739012088	UNIT#07 VIN#1GC1KUEG4HF233674	223.04
E000010066	02/24/2023	KAL TIRE	739012089	UNIT # 115	859.34
E000010066	02/24/2023	KAL TIRE	739012415	UNIT#127 VIN#3HAEKTAT5NL132056	377.86
E000010067	02/24/2023	KELLOWAY CONSTRUCTION LTD.	2023-01-01	Janitorial Services Town Facilities - Monthly	39,100.00
E000010068	02/24/2023	MADSEN CONTRUCTION EQUIPMENT	CAS-4008329	UNIYT#86 VIN#NDF219864	4,714.63
E000010069	02/24/2023	NAPE	PP#1-2023	Union Dues PP#1-2023	2,188.67
E000010069	02/24/2023	NAPE	PP#2-2023	Union Dues PP#2-2023	2,233.17
E000010069	02/24/2023	NAPE	PP#3-2023	Union Dues PP#3-2023	2,278.26
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3854122	Pest Control RPYC	217.41
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3854681	Monthly Care - WWTP	291.01
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3854945	Arena Pest Control	125.47
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3858418	WWTP - Pest Control	246.22
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3860884	Pest Control Kestral Drive	130.53
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3863091	Monthly Pest Control	61.24
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3863155	Milton Road - Pest Control	90.91
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3868296	Odd Job - HILLSDALE	345.00
E000010070	02/24/2023	ORKIN CANADA CORPORATION	C-3888801	Monthly Care - WWTP	291.01
E000010071	02/24/2023	PMA	5386	February 2023 Avalon Regional Meeting	86.25
E000010072	02/24/2023	PRINCESS AUTO	2975250	Tool Kits For Side Walk Snow Blowers	596.63
E000010072	02/24/2023	PRINCESS AUTO	2976742	Arena Maintenance Supplies	211.28
E000010073	02/24/2023	PRINT & SIGN SHOP	17186	Ceiling Signs	69.00
E000010073	02/24/2023	PRINT & SIGN SHOP	17187	Glass Wall Graphics	718.75
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14168	UNIT#05 VIN#1FVHG3DVOLHLY5561	506.83
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14203	UNIT 100 REPAIR	645.38
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14204	UNIT 126 REPAIR	265.59

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E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14335	UNIT 126 REPAIR	1,112.85
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14342	UNIT 128 REPAIR	189.12
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14509	UNIT#99 VIN#3HAWGSTT2GL452452	293.89
E000010074	02/24/2023	QUALITY TRUCK & TRAILER REPAIRS	14515	UNIT#87 VIN#1HTGSSJT2EH781659	1,077.78
E000010075	02/24/2023	RIVERBEND TIRECRAFT	DEC202022	UNIT # 57	3,755.39
E000010076	02/24/2023	SHU-PAK Equipment Inc.	INV104159	UNIT#116 VIN#3HAEKTAT6ML208706	587.83
E000010077	02/24/2023	SONIC ELECTRICAL LTD.	15007	INSTALL LED LIGHT FIXTURES IN DEPOT YARD	21,275.00
E000010077	02/24/2023	SONIC ELECTRICAL LTD.	15048	Elevator Rpp, Exhaust Fan Starter	868.25
E000010078	02/24/2023	SPECTRUM INVESTIGATIVE &	IN33310	Security Services - Jan 23	3,464.28
E000010079	02/24/2023	STAPLES ADVANTAGE (HFX)	61989529	Office Supplies	51.74
E000010079	02/24/2023	STAPLES ADVANTAGE (HFX)	61989530	Office Supplies	16.97
E000010079	02/24/2023	STAPLES ADVANTAGE (HFX)	62127007	Office Supplies	53.50
E000010080	02/24/2023	STEELEFAB INDUSTRIES LTD.	0000153052	UNIT#91 VIN#NCSAE1141	1,144.25
E000010081	02/24/2023	Stephanie Dunn	FEB072023	Expenses	12.94
E000010082	02/24/2023	STEWART MCKELVEY	90983214	Professional Services Rendered	469.20
E000010082	02/24/2023	STEWART MCKELVEY	90983216	Professional Services Rendered	63.25
E000010082	02/24/2023	STEWART MCKELVEY	90997443	Professional Service rendered	1,196.00
E000010083	02/24/2023	THYSSENKRUPP ELEVATOR LTD	2282376	Maintenance - RPYCC	1,525.90
E000010084	02/24/2023	TRACTION	506828171	Stock Order	1,761.46
E000010084	02/24/2023	TRACTION	506828933	UNIT # 01 VIN # 1HTESTZT2LH301022	156.38
E000010085	02/24/2023	TRIWARE TECHNOLOGIES INC.	219449	Laserfiche External Certificate Renewal	184.00
E000010086	02/24/2023	WATERWERKS COMMUNICATIONS	21048	Production of Weekly Shoreline Ads	2,300.00
E000010086	02/24/2023	WATERWERKS COMMUNICATIONS	21078	Green Goal Project	8,625.00
E000010087	02/24/2023	WEIR'S CONSTRUCTION LTD.	PB263706	Request for Holdback Part A	62,610.16
E000010087	02/24/2023	WEIR'S CONSTRUCTION LTD.	PB263707	Request For Holdback	22,731.35
E000010088	02/24/2023	WOLSELEY CANADA INC.	2947894	Pressure Gauges For W&S Department	192.42
E000010089	02/24/2023	Work Authority Expert	802825	Winter Clothing	4,099.49
0000073131	02/03/2023	ASCENSION COLLEGIATE	NOV302023	Gate Fees	521.50
0000073132	02/03/2023	BOSCH REXROTH CANADA	9404812012	UNIT#125 VIN#1FVHG3DV2HNS8545	6,304.24
0000073133	02/03/2023	CKSJ-FM- Coast 1011	13664-1	Coast 101.1 - Holiday 30s Ad	1,150.00
0000073134	02/03/2023	NLLPA	17639	6 Zamboni Blades @ 45 each	405.62
0000073135	02/03/2023	PETTY HARBOUR MINI AQUARIUM	919-P	Summer Camp Animal Display	401.35
0000073136	02/03/2023	Silver, Kelly	013	Fitness Instruction - Fall 2022	840.00
0000073137	02/03/2023	LAW OFFICE, RON COLE	2022740203	CREF - LAW0R001	77,740.00
0000073138	02/03/2023	CARTER, PAMELA (BARRY RICKERT)	2023740504	CREF - CARTP001	250.00
Total					<u>979,749.02</u>