

**Town of Paradise
Payment Register
March 2024**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000012577	03/01/2024	81644 Newfoundland & Labrador INC.	1088	PLH Training - Jan 26, 2024	115.00
E000012578	03/01/2024	ACE LOCKSMITHING	24479	Keys cut	140.30
E000012579	03/01/2024	Amazon.com.ca C/O TH1120C	CA38L32E86I	CFS Program Purchases	19.99
E000012579	03/01/2024	Amazon.com.ca C/O TH1120C	CA419NUAD6SI	St. Patrick's Day Decorations 2024	68.53
E000012579	03/01/2024	Amazon.com.ca C/O TH1120C	CA46J8IHACII	Vacuum + Cleaner for Fitness Usage	49.89
E000012579	03/01/2024	Amazon.com.ca C/O TH1120C	CA4RGPKR4I	St. Patrick's Day Decorations 2024	36.99
E000012580	03/01/2024	BABB SECURITY SYSTEMS	158131	Alarm Monitoring PBD	155.08
E000012580	03/01/2024	BABB SECURITY SYSTEMS	158132	Concession Stand Alarm Monitoring	155.08
E000012580	03/01/2024	BABB SECURITY SYSTEMS	158133	Alarm Monitoring - STL Community Centre	155.08
E000012580	03/01/2024	BABB SECURITY SYSTEMS	158134	Town Hall Alarm Monitoring	165.26
E000012580	03/01/2024	BABB SECURITY SYSTEMS	158137	Milton Road Ball Field	155.08
E000012581	03/01/2024	BELL ALIANT	95759076	Cost To Transfer Bell Main Cables And Osw	4,323.41
E000012582	03/01/2024	CBS RENTALS LIMITED	10256701	Tools For Water And Sewer Dept	665.85
E000012583	03/01/2024	CHANDLER	2690623	Snow & Ice Supplies	375.36
E000012584	03/01/2024	CITY OF ST. JOHN'S	MR2023-12	Expenses associated with Advantage St. John's	23,000.00
E000012584	03/01/2024	CITY OF ST. JOHN'S	RW202401-3	Water Consumption Jan 2024	214,021.14
E000012585	03/01/2024	CONSTRUCTION SIGNS LIMITED	49948	Signage - Blind Child Area signs	138.00
E000012586	03/01/2024	Dallas Mercer Consulting Inc. (DMC)	32243	Workers Compensation and OH&S Management	5,136.48
E000012587	03/01/2024	DEBORAH COX	FEB122024	Fitness Instruction - Winter 2024	560.00
E000012588	03/01/2024	E.C. BOONE LTD.	26515	Sign Service	340.04
E000012589	03/01/2024	E. TUCKER & SONS LTD.	44750	UNIT #147	1,050.97
E000012589	03/01/2024	E. TUCKER & SONS LTD.	44753	Manufacture Bushings For Snow Equipment	725.42
E000012589	03/01/2024	E. TUCKER & SONS LTD.	44754	UNIT#104 VIN#1FVHG3FMXRHUR8351	222.89
E000012589	03/01/2024	E. TUCKER & SONS LTD.	44755	UNIT#147 VIN#HHKHHL50LL0000706	571.34
E000012590	03/01/2024	EASTERN MEDICAL SUPPLIES	0000421487	Ice Packs - disposable	340.40
E000012591	03/01/2024	EVENTEX RENTALS	6391	Extra round tables for Snow & ice event	370.30
E000012592	03/01/2024	GFL Environmental Inc.	E60000215418	1 Sarah Davis Way	354.64
E000012592	03/01/2024	GFL Environmental Inc.	E60000215419	Monthly service - STL Community Center	254.02
E000012593	03/01/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#03-2024	File No: 382689 & 419986 Pay Period Ending Feb 2nd 2024	975.39
E000012593	03/01/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#25-2024	File No. 382689 & 419986 Pay Pd ending Dec 8th 2023	1,258.99
E000012594	03/01/2024	ISLAND HOSE & FITTINGS LTD.	0000174797	UNIT#101 VIN#1HTGSSNT1GH455460	6.84
E000012595	03/01/2024	MANNING BRADBURY	2395	Professional Services Rendered	1,138.50
E000012596	03/01/2024	Marjan Fadaei	FEB282024	Expenses	25.00
E000012597	03/01/2024	MARTINS FIRE SAFETY LTD.	106499	Inspection - Concession Stand	239.78
E000012598	03/01/2024	Michelle Evans	12	Fitness Instruction - Winter 2024	525.00
E000012598	03/01/2024	Michelle Evans	13	Fitness Instruction - Winter 2024	525.00
E000012599	03/01/2024	ORKIN CANADA CORPORATION	C-4451831	RPYCC - Monthly Pest Control	230.98
E000012599	03/01/2024	ORKIN CANADA CORPORATION	C-4451882	Monthly Pest Control - Arena	132.88
E000012599	03/01/2024	ORKIN CANADA CORPORATION	C-4456994	Monthly Pest Control - Depot	306.74
E000012599	03/01/2024	ORKIN CANADA CORPORATION	C-4461026	Monthly Pest Control	64.57
E000012599	03/01/2024	ORKIN CANADA CORPORATION	C-4461062	Monthly Pest Control	98.18
E000012600	03/01/2024	OVERHEAD DOOR (NFLD) LTD.	74286	After hours Call	724.50
E000012601	03/01/2024	PARTS FOR TRUCKS, INC.	40531326-00	Chain Adj Cylinder	1,068.58
E000012601	03/01/2024	PARTS FOR TRUCKS, INC.	40531389-00	UNIT#05 VIN#1FVHG3DVOLHLY5561	115.85
E000012602	03/01/2024	PERFECT FIT TAILORING	1152	Uniform Alterations	18.40
E000012602	03/01/2024	PERFECT FIT TAILORING	1153	Uniform Alterations	11.50
E000012602	03/01/2024	PERFECT FIT TAILORING	1154	Uniform Alterations	18.40
E000012603	03/01/2024	PMA	5700	Avalon Regional Meeting Registration	109.25
E000012604	03/01/2024	PRIDDLE'S PLUMBING & HEATING	2024059	Removal and supply and Install Dishwasher at the -Area Level 1	2,070.00
E000012604	03/01/2024	PRIDDLE'S PLUMBING & HEATING	2024065	Remove and Replace copper Drainage Triple Sink (canteen)	1,126.26
E000012604	03/01/2024	PRIDDLE'S PLUMBING & HEATING	2024066	Clear a hand wash sink RPYCC	381.79
E000012604	03/01/2024	PRIDDLE'S PLUMBING & HEATING	2024067	Replace a Flush Valve RPYCC	330.80
E000012604	03/01/2024	PRIDDLE'S PLUMBING & HEATING	2024069	Supply and Install 3 hands free flushometers RPYCC	2,706.93
E000012605	03/01/2024	QUADIENT CANADA LTD.	6295244	Lease Payment	354.96
E000012606	03/01/2024	RELIABLE FUEL INC.	31957	Diesel-Salt Shed Excavator	285.98
E000012607	03/01/2024	RICHARDS, ANGELINA	MAR012024	Expenses	79.32
E000012608	03/01/2024	ROSTOTSKI STUDIO LIMITED	22229	Paper Prints	232.88
E000012609	03/01/2024	SANSOM EQUIPMENT LIMITED	INV-MP-7996	Kestral Drive Semi Annual Inspection	454.25
E000012609	03/01/2024	SANSOM EQUIPMENT LIMITED	INV-MP-7997	Service Maintenance Semi Annual for November 2023 WWTP	454.25
E000012609	03/01/2024	SANSOM EQUIPMENT LIMITED	INV-MP-7998	WWTP Semi-annual January 2024	454.25

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E000012610	03/01/2024	SONIC ELECTRICAL LTD.	15625	Wood Stock Lift Station	661.25
E000012610	03/01/2024	SONIC ELECTRICAL LTD.	15626	Supply and Install New Ceiling Heater in the Kitchen	1,322.50
E000012611	03/01/2024	SPARTAN FITNESS	363273	Recumbent Bike Pedal Replacement	278.99
E000012612	03/01/2024	SPECTRUM INVESTIGATIVE &	IN34463	Security Services Feb 4- 17th 2024	583.22
E000012613	03/01/2024	STAPLES ADVANTAGE (HFX)	64402570	Office Supplies	154.39
E000012613	03/01/2024	STAPLES ADVANTAGE (HFX)	65433188	Office Supplies	34.49
E000012613	03/01/2024	STAPLES ADVANTAGE (HFX)	65590381	Office Supplies	34.51
E000012614	03/01/2024	TRIWARE TECHNOLOGIES INC.	227972	3 UPS Eaton Tower UPS	1,293.75
E000012615	03/01/2024	ULINE	13681332	Storage Bins For Arena And Ryck	1,185.77
E000012616	03/01/2024	XYLEM CANADA COMPANY	3558402473	Liftstation Starlight Dr.	483.00
E000012617	03/12/2024	Ace WetClean & Laundry Ltd.	3901	Cleaning of Table Cloths	211.60
E000012617	03/12/2024	Ace WetClean & Laundry Ltd.	3935	Cleaning of Table Cloths (Councillor Laurie's reception)	41.40
E000012618	03/12/2024	ACTION AUTO & WINDOW GLASS LTD.	34397	Repair Window on Trackless 132	138.00
E000012619	03/12/2024	AGAT LABORATORIES	24229684E	Env. Services Ocean Water Sampling	507.15
E000012619	03/12/2024	AGAT LABORATORIES	24229873E	Env. Services Ocean Water Sampling	1,090.20
E000012620	03/12/2024	CAREERBEACON	INV-38314	Career Beacon - 2024 Recruitment Special (Annual Listing)	8,050.00
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA414RD663FCI	Program Supplies	63.15
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA410QYXY0LGI	Paper Wristbands - Programming/Special Events	142.56
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA424DYJ6QI	Program Supplies	19.54
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA444OWB52YI	Program Supplies	32.07
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA44MLPDQUI	Program Supplies	26.44
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA4761IHKAEI	Program Supplies	26.44
E000012621	03/12/2024	Amazon.com.ca C/O TH1120C	CA47BV02ACCUI	Program Supplies	22.97
E000012622	03/12/2024	AQUATIC INFORMATICS INC.	107683	Sater Trax Data Management Water (Renewal)	9,915.16
E000012623	03/12/2024	BABB SECURITY SYSTEMS	158136	Diane Whalen Soccer Complex	155.08
E000012623	03/12/2024	BABB SECURITY SYSTEMS	158868	Arena Changed Settings on Speed Control and cam Switches	193.78
E000012624	03/12/2024	BIRD STAIRS	01649992	Asphalt Pitch	345.00
E000012625	03/12/2024	BUSINESS POST	16356	Shoreline Ad's January-June 2024	24,899.53
E000012626	03/12/2024	COASTAL Mount Pearl	925034	Mirrors For Unit#145 At	408.23
E000012626	03/12/2024	COASTAL Mount Pearl	926759	UNIT119 vin#5Y4AMH5W8MA300302	171.30
E000012627	03/12/2024	DICKS & CO. LTD.	A01077570	Office Supplies	357.08
E000012628	03/12/2024	DILLON CONSULTING	294677	Pre-Phase 1 Environmental Site Assessment	4,600.00
E000012629	03/12/2024	GFL Environmental Inc.	E60000217342	Depot Yard Service	268.30
E000012629	03/12/2024	GFL Environmental Inc.	E60000217343	Monthly Services	325.89
E000012629	03/12/2024	GFL Environmental Inc.	E60000217344	Monthly Service - Arena	325.89
E000012629	03/12/2024	GFL Environmental Inc.	E60000217345	St. Thomas Community Center	254.02
E000012629	03/12/2024	GFL Environmental Inc.	E60000217347	Monthly Service	219.10
E000012630	03/12/2024	GHD Digital	723001672	Business Directory and Hosting License	9,563.40
E000012631	03/12/2024	HARVEY & CO. LTD.	R101004688:01	Unit 102 - Tandem Truck	45,853.27
E000012631	03/12/2024	HARVEY & CO. LTD.	R101004750:01	Credit invoice R101004688:01	-413.51
E000012632	03/12/2024	HITECH COMMUNICATIONS LTD.	0000016826	Wireless Data, Static Address	57.39
E000012633	03/12/2024	INVESTORS GROUP TRUST	PP#23-2023	RRSP Contributions PP#23-2023	325.02
E000012633	03/12/2024	INVESTORS GROUP TRUST	PP#24-2023	RRSP Contributions PP#24-2023	46.72
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	292077451	Monthly Maintenance invoices	16.89
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	292078325	Monthly Maintenance Invoice	40.27
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	292078421	Monthly Maintenance invoice	132.07
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	292078422	Monthly Maintenance Invoice	60.15
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	292078613	Monthly Maintenance Invoice	17.09
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	9445907	Contract Payment	84.58
E000012634	03/12/2024	KONICA MINOLTA BUSINESS	9445908	Lease Payment	698.36
E000012635	03/12/2024	Larry Vaters	MAR042024	Expenses	350.00
E000012636	03/12/2024	MILLENNIUM EXPRESS	16001	February 1 - 15, 2024 Courier Service	33.17
E000012637	03/12/2024	ORKIN CANADA CORPORATION	C-4456540	Monthly Inspections - WWTP	265.91
E000012637	03/12/2024	ORKIN CANADA CORPORATION	C-4467318	St. Thomas Community Center	74.75
E000012638	03/12/2024	PARTS FOR TRUCKS, INC.	40534188-01	Tenco Truck Parts	1,770.40
E000012639	03/12/2024	PRECISION EXCAVATING	131	Release of Holdback	58,156.37
E000012640	03/12/2024	QUADIENT CANADA LTD.	6299439	Lease Payment	354.96
E000012641	03/12/2024	QUALITY TRUCK & TRAILER REPAIRS	15296	Unit 102 Repairs	14,009.13
E000012642	03/12/2024	REEFER REPAIR SERVICES LIMITED	576475	Head Light for Loader	636.51
E000012643	03/12/2024	RELIABLE FUEL INC.	32019	Diesel-Generator Lift Pump Station	2,273.12

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E000012643	03/12/2024	RELIABLE FUEL INC.	32481	Diesel-Lift Station 10	2,171.72
E000012644	03/12/2024	ROYAL FREIGHTLINER INC	705360	Service Unit 5 Wouldn't go in gear	916.21
E000012645	03/12/2024	SPARTAN FITNESS	363270	Functional Trainer Cable	248.40
E000012646	03/12/2024	Stacey Contracting Ltd.	6064	Milton Road Club House Renos	14,314.86
E000012647	03/12/2024	STAPLES ADVANTAGE (HFX)	65666522	Office Supplies	15.87
E000012648	03/12/2024	STEELFAB INDUSTRIES LTD.	0000155961	Steel plate for plow frames on 101 and 100 dump truck	368.00
E000012649	03/12/2024	TELELINK CALL CENTRE INC.	P8696-2403	Billable Minutes	4,842.31
E000012650	03/12/2024	TRACTION	506885168	Shop supplies	526.33
E000012650	03/12/2024	TRACTION	506885169	Def Fluid	1,724.99
E000012651	03/12/2024	WESTERN HYDRAULIC 2000 LTD.	18015	Restock Carbide Cutting Edges	19,205.00
E000012652	03/12/2024	XYLEM CANADA COMPANY	3558402589	Starlight - Service Call	759.81
E000012652	03/12/2024	XYLEM CANADA COMPANY	3558402700	Bremington Place Pump Parts	13,679.58
E000012652	03/12/2024	XYLEM CANADA COMPANY	3558402701	Service Call - Venton Place	322.00
E000012653	03/18/2024	A. HARVEY & CO. LTD.	S0066666	Salt	58,155.73
E000012654	03/18/2024	ACTION AUTO & WINDOW GLASS LTD.	34412	UNIT # 132	138.00
E000012655	03/18/2024	AFONSO GROUP	29649	Grandview Ave Blockage Clearing	644.00
E000012656	03/18/2024	Amazon.com.ca C/O TH1120C	CA41JTB9M9QI	Program Supplies	20.69
E000012656	03/18/2024	Amazon.com.ca C/O TH1120C	CA43KXJQGRCI	Program Supplies	31.04
E000012656	03/18/2024	Amazon.com.ca C/O TH1120C	CA46JXHLX3I	Easter Activity Supplies	21.84
E000012656	03/18/2024	Amazon.com.ca C/O TH1120C	CA4A9N0CACCUI	Easter Activity Supplies	71.17
E000012656	03/18/2024	Amazon.com.ca C/O TH1120C	CA4BMPGKACCUI	Program Supplies	50.27
E000012657	03/18/2024	APEX CONSTRUCTION SPECIALTIES INC.	FC00396858	Rebar Tops	29.90
E000012658	03/18/2024	Auto Trim Design	81231	Company Logos on vehicles	2,846.25
E000012659	03/18/2024	BABB SECURITY SYSTEMS	159015	Fobs Town Hall	630.20
E000012659	03/18/2024	BABB SECURITY SYSTEMS	159022	Service call	989.00
E000012660	03/18/2024	BELFOR	1886901	Milton Road clubhouse repair	1,772.94
E000012660	03/18/2024	BELFOR	1901493	Arena - Mold	575.00
E000012661	03/18/2024	BRINK'S CANADA LIMITED	0325420255	Service For December 23	282.52
E000012661	03/18/2024	BRINK'S CANADA LIMITED	0326450255	Service for Jan 2024	286.53
E000012661	03/18/2024	BRINK'S CANADA LIMITED	0327460255	Service for Feb 2024	282.08
E000012662	03/18/2024	CAPITAL HOME BUILDING CENTRE	44867	Garden Hose	132.24
E000012663	03/18/2024	CIBC Mellon	PP#02-2024	Management Pension Contributions PP#02-2024	25,707.18
E000012663	03/18/2024	CIBC Mellon	PP#03-2024	Management Pension Contributions PP#03-2024	25,707.18
E000012663	03/18/2024	CIBC Mellon	PP#04-2024	Management Pension Contributions PP#04-2024	41,512.50
E000012664	03/18/2024	COASTAL Mount Pearl	923210	ATV Helmet	252.99
E000012665	03/18/2024	COLONIAL AUTO PARTS	01BY4450	Core Returns	-188.37
E000012665	03/18/2024	COLONIAL AUTO PARTS	01CF9775	Core Returns	-72.45
E000012665	03/18/2024	COLONIAL AUTO PARTS	01EO0633	Shop Supplies	798.75
E000012666	03/18/2024	CONSTRUCTION SIGNS LIMITED	49917	Replacement Street Sign	63.25
E000012666	03/18/2024	CONSTRUCTION SIGNS LIMITED	49960	New Sign For Maverick Place	63.25
E000012667	03/18/2024	Curtis Blackmore	MAR112024	Ice Rental Refund	230.00
E000012668	03/18/2024	DICKS & CO. LTD.	A01077983	Sharp Metric Conversion Calculator - Cindy	28.74
E000012669	03/18/2024	DULUX	852920005173	Painting Supplies	54.08
E000012670	03/18/2024	E. TUCKER & SONS LTD.	44751	UNIT#143 VIN#1FVHG3FM8RHUR8350	1,621.50
E000012670	03/18/2024	E. TUCKER & SONS LTD.	44752	UNIT#144 VIN#1FVHG3FM1RHUR8349	1,621.50
E000012670	03/18/2024	E. TUCKER & SONS LTD.	44769	Stainless Steel Angles	479.57
E000012670	03/18/2024	E. TUCKER & SONS LTD.	44770	Steel Angle - Brushed	438.87
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814474	Hose And Fittings	135.60
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814475	Cap & Plugs	43.47
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814476	Fittings	5.51
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814496	Fittings	42.50
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814497	Hose & Fittings	237.06
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814498	Micron Filter	299.99
E000012671	03/18/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814530	Fittings	132.77
E000012672	03/18/2024	EASTERN MEDICAL SUPPLIES	0000422501	Ice Packs - disposable	230.00
E000012673	03/18/2024	EXECUTIVE COFFEE	0000258924	Coffee/Tea/Milk Order RPYCC Kitchen - Corp. Services & Moe Divisions	151.56
E000012674	03/18/2024	EXTREME FABRICATORS	2875	Service Call -Arena	914.25
E000012674	03/18/2024	EXTREME FABRICATORS	2876	Tiew Backs Fabricated to Connect a Hand Rail	1,437.50
E000012675	03/18/2024	GORDON BANNERMAN LIMITED	022724	Groomer Parts	755.99
E000012676	03/18/2024	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#04-2024	File No: 382689 & 419986 Pay Period Ending Feb 2, 2023	1,117.53

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E000012677	03/18/2024	HARVEY'S OIL LIMITED	565779	Restock Bulk Oils In Depot Garage	4,161.80
E000012678	03/18/2024	HERCULES SLR	209147	Chain For Tandem	93.83
E000012679	03/18/2024	HITECH COMMUNICATIONS LTD.	0000016961	Portable Radios	1,060.58
E000012680	03/18/2024	Hospitality NL & Lab	13220	Supporting Members	394.13
E000012681	03/18/2024	KANSTOR INC.	80573	Dianne Whalen Soccer Field Shelving	4,023.85
E000012682	03/18/2024	KELLOWAY CONSTRUCTION LTD.	2024-01-06	Janitorial Services Jan 1 -31, 2024	35,086.50
E000012683	03/18/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4008820	UNIT#71 VIN#NBF215119	5,147.70
E000012683	03/18/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4008832	Unit # 86	4,728.78
E000012683	03/18/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-5015709	UNIT#16 VIN#NBF206304	1,197.46
E000012683	03/18/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-5015722	Loader Parts	345.81
E000012684	03/18/2024	Metrobus	00012107	Service for Jan 2024	29,766.04
E000012685	03/18/2024	METRO SELF STORAGE	43913	Storage Unit Rental Feb. 7th - 1-07 2025	3,109.44
E000012686	03/18/2024	Monarch Enterprises Limited	5748	Arena	1,607.70
E000012687	03/18/2024	NAPE	PP#02-2024	Union Dues PP#02-2024	2,337.41
E000012687	03/18/2024	NAPE	PP#03-2024	Union Dues PP#03-2024	2,341.56
E000012687	03/18/2024	NAPE	PP#04-2024	Union Dues PP#04-2024	2,386.34
E000012688	03/18/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-3029070	Core Return	-20.70
E000012688	03/18/2024	NEWFOUNDLAND KUBOTA LTD.	STJ-312277	Electrical Issues	690.89
E000012689	03/18/2024	NL EMPLOYERS' COUNCIL	14462	Jan - Dec 2024 Membership Fees	1,437.50
E000012690	03/18/2024	OLYMPIC CONSTRUCTION LIMITED	2302-4-13R1	Lift station 10 Upgrades	1,343,738.43
E000012690	03/18/2024	OLYMPIC CONSTRUCTION LIMITED	J003575	Force Main Break Nov 29 2023	125,194.28
E000012691	03/18/2024	OVERHEAD DOOR (NFLD) LTD.	27056953	Remove and Replaced Cables on back right Door	287.33
E000012692	03/18/2024	PARDY'S WASTE MANAGEMENT	00098435	Vac Truck 22 Maple Drive	459.48
E000012693	03/18/2024	PARTS FOR TRUCKS, INC.	40531394-00	UNIT#05 VIN#1FVHG3DVOLHLY5561	309.72
E000012694	03/18/2024	PRIDDLE'S PLUMBING & HEATING	2024063	Town Hall - Fix Toilet	334.91
E000012694	03/18/2024	PRIDDLE'S PLUMBING & HEATING	2024064	Fix Toilet RPYCC	409.66
E000012694	03/18/2024	PRIDDLE'S PLUMBING & HEATING	2024093	To Remove and Replace sch 80 PVC Line for Makeup water tank	653.18
E000012695	03/18/2024	PRINCESS AUTO	3432121	Arena Supplies	160.98
E000012696	03/18/2024	PRINT & SIGN SHOP	18489	Install Customer Supplied - Rink Decal	115.00
E000012697	03/18/2024	PROGRESSIVE ENGINEERING & CONSULTING INC.	2023-031-1	Paradise Cameo Drainage	13,325.05
E000012698	03/18/2024	PROTEK INDUSTRIES LTD.	29708	Restock cold patch	1,086.75
E000012699	03/18/2024	QUALITY TRUCK & TRAILER REPAIRS	15291	UNIT#93 VIN#MT6-1496	2,102.31
E000012699	03/18/2024	QUALITY TRUCK & TRAILER REPAIRS	15298	UNIT # 102	1,232.05
E000012700	03/18/2024	RDM INDUSTRIAL LTD.	495555	Shop Supplies	779.54
E000012700	03/18/2024	RDM INDUSTRIAL LTD.	496529	Stock	248.23
E000012700	03/18/2024	RDM INDUSTRIAL LTD.	496530	Small Cotton Gloves	96.60
E000012701	03/18/2024	Rock Safety Industrial Ltd.	12315355	Restock Safety Glasses	331.20
E000012702	03/18/2024	ROYAL FREIGHTLINER INC	136816	UNIT#125 VIN#1FVHG3DV2HNS8545	989.22
E000012703	03/18/2024	SANSOM EQUIPMENT LIMITED	INV-MP-8063	Service Call - ATS Alarm at the Arena	363.63
E000012704	03/18/2024	SAUNDERS EQUIPMENT LTD.	94858	UNIT#93 VIN#MT6-1773	4,322.61
E000012704	03/18/2024	SAUNDERS EQUIPMENT LTD.	95002	UNIT#132 VIN#MT71808	1,099.38
E000012705	03/18/2024	STAPLES ADVANTAGE (HFX)	65724243	Office Supplies - Recreation	53.84
E000012705	03/18/2024	STAPLES ADVANTAGE (HFX)	65743827	Office Supplies - Recreation	3.21
E000012706	03/18/2024	STEELFAB INDUSTRIES LTD.	0000156002	Cutting edges for trackless	2,433.98
E000012707	03/18/2024	TOTAL POWER LIMITED	SALES0191931	STL/Topsail road repair	508.88
E000012708	03/18/2024	TRACTION	506885008	Light inventory	678.26
E000012708	03/18/2024	TRACTION	506885009	Fittings	196.65
E000012708	03/18/2024	TRACTION	506885010	Control Valves Stock	345.00
E000012708	03/18/2024	TRACTION	506885011	NOX Sensor for unit 49	528.99
E000012708	03/18/2024	TRACTION	506885012	Inventory for Tandems	567.87
E000012708	03/18/2024	TRACTION	506885013	Becon Lights - Asphalt Recycler	120.74
E000012708	03/18/2024	TRACTION	506885014	Shop tools	190.92
E000012708	03/18/2024	TRACTION	506885015	Shop supplies	725.93
E000012708	03/18/2024	TRACTION	506885016	Pump for grease bucket	71.88
E000012708	03/18/2024	TRACTION	506885017	Wire connectors	21.80
E000012708	03/18/2024	TRACTION	506885018	Power steering fluid for shop	18.15
E000012708	03/18/2024	TRACTION	506885019	Shop Supplies Electrical	75.04
E000012708	03/18/2024	TRACTION	506885020	Shop Supplies Air fittings	301.88
E000012708	03/18/2024	TRACTION	506885207	Shop Supplies and Stock	997.12
E000012708	03/18/2024	TRACTION	506885208	Work lights for loader	344.93

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E000012708	03/18/2024	TRACTION	506885667	Truck Parts	597.98
E000012708	03/18/2024	TRACTION	506885676	Stock	223.91
E000012708	03/18/2024	TRACTION	506885678	Air Fittings	13.11
E000012708	03/18/2024	TRACTION	506885679	Shop Stock	877.79
E000012709	03/18/2024	TTI SALES & SERVICES	16509	Restock Larochelle Items	3,207.01
E000012710	03/18/2024	WAJAX POWER SYSTEMS	2024120020483	Pot Covers For Allison Transmissions	539.72
E000012711	03/18/2024	WEIR'S CONSTRUCTION LTD.	265807	1/4 Minus Granulars	2,709.23
E000012711	03/18/2024	WEIR'S CONSTRUCTION LTD.	265826	1/4 Minus Granulars	2,434.95
E000012711	03/18/2024	WEIR'S CONSTRUCTION LTD.	265944	Asphalt	713.00
E000012712	03/26/2024	A. HARVEY & CO. LTD.	S0066807	Salt	233,403.44
E000012713	03/26/2024	AFONSO GROUP	29545	Provided Services to Clear Blockage	538.20
E000012714	03/26/2024	AGAT LABORATORIES	23177095E	Env. Services Ocean Water Sampling	1,015.45
E000012714	03/26/2024	AGAT LABORATORIES	23186755E	Env. Services Ocean Water Sampling	485.88
E000012714	03/26/2024	AGAT LABORATORIES	23203948E	Env. Services Ocean Water Sampling	439.88
E000012714	03/26/2024	AGAT LABORATORIES	24232638E	Env. Services Ocean Water Sampling	507.15
E000012715	03/26/2024	AIR LIQUIDE CANADA INC.	77028009	Gas Cylinder Rentals	126.40
E000012715	03/26/2024	AIR LIQUIDE CANADA INC.	77058201	Wire	43.99
E000012716	03/26/2024	Amazon.com.ca C/O TH1120C	CA41SYLBXBI	Program Supplies	156.48
E000012716	03/26/2024	Amazon.com.ca C/O TH1120C	CA43WYX0WJMI	Table Cloths For Winter Events	339.63
E000012716	03/26/2024	Amazon.com.ca C/O TH1120C	CA43XCX0WJMI	Table Cloths For Winter Events	79.00
E000012716	03/26/2024	Amazon.com.ca C/O TH1120C	CA43ZJX0WJMI	Table Cloths For Winter Events	473.40
E000012716	03/26/2024	Amazon.com.ca C/O TH1120C	CA4404X0WJMI	Table Cloths For Winter Events	307.18
E000012717	03/26/2024	BABB SECURITY SYSTEMS	158135	Double Ice Complex Monitoring	155.08
E000012718	03/26/2024	Broydell, Cathy	MAR072024	Expenses	1,276.50
E000012719	03/26/2024	CAHILL TECHNICAL SERVICES	W38237	WWTP - Repairs to Zero Speed Sensor on Rakes	369.15
E000012720	03/26/2024	CBS RENTALS LIMITED	10257228	Stock Supplies	412.71
E000012720	03/26/2024	CBS RENTALS LIMITED	10257253	Shop Supplies	51.75
E000012721	03/26/2024	CIBC Mellon	PP#24-2023	Management Pension Contribution PP#24-2023	24,622.96
E000012722	03/26/2024	CITY OF ST. JOHN'S	46592	Feb 2024 Tipping Fees	45,122.83
E000012723	03/26/2024	Connolly, Brian	MAR202024	Expenses	50.00
E000012724	03/26/2024	CONSTRUCTION SIGNS LIMITED	49853	Stop Sign	632.50
E000012725	03/26/2024	Dallas Mercer Consulting Inc. (DMC)	32385	Drug and alcohol Screening	977.50
E000012726	03/26/2024	DAY & ROSS INC	15010046723	Shipping x 6 blades	85.40
E000012727	03/26/2024	DICKS & CO. LTD.	A01078823	Office Supplies	37.92
E000012728	03/26/2024	DREDGE, BRIAN	MAR202024	Meal provided to Public Works Crew #1 During Storm	248.65
E000012729	03/26/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000813815	08MORB-08MJ45	3.97
E000012729	03/26/2024	EAST COAST HYDRAULICS (NFLD) LTD.	0000814690	1145-06-06 Fittings	15.70
E000012730	03/26/2024	EASTERN SAFETY SERVICES	150197	Supervisor Health and Safety	425.50
E000012730	03/26/2024	EASTERN SAFETY SERVICES	150851	Supervisor Health and Safety	212.75
E000012730	03/26/2024	EASTERN SAFETY SERVICES	151267	Intermediate First Aid training	155.25
E000012731	03/26/2024	EMCO CORPORATION	126233004808	Water and Sewer Materials	454.02
E000012732	03/26/2024	GLENN, ALTON	MAR142024	Expenses	50.00
E000012733	03/26/2024	GREENE, JORDAN	MAR182024	Expenses	400.00
E000012733	03/26/2024	GREENE, JORDAN	MAR202024	Expenses	55.97
E000012733	03/26/2024	GREENE, JORDAN	MAR2020242	Expenses	126.27
E000012734	03/26/2024	HANLON SERVICES	6052	Graffiti Removal - Donna Road Pump House	460.00
E000012735	03/26/2024	HARVEY & CO. LTD.	X101016615:01	Mirror unit 100	2,453.82
E000012736	03/26/2024	HARVEY'S OIL LIMITED	565777	Restock Bulk Oils In Depot Garage	1,386.44
E000012736	03/26/2024	HARVEY'S OIL LIMITED	568350	AW 32 BULK	2,772.97
E000012736	03/26/2024	HARVEY'S OIL LIMITED	568351	AW 32 BULK	1,060.88
E000012737	03/26/2024	HI-VIS TRAFFIC CONTROL INC.	13194	Crossing Guard	1,380.00
E000012738	03/26/2024	HITECH COMMUNICATIONS LTD.	0000017159	Monthly Tower Site Rental	258.75
E000012738	03/26/2024	HITECH COMMUNICATIONS LTD.	0000017234	AVL Monthly Charge	3,785.93
E000012739	03/26/2024	ISLAND OFFICE	IN0000200611	L-Shaped HA Workstation/Provincial Oak	1,931.94
E000012739	03/26/2024	ISLAND OFFICE	IN0000200906	Desk Corner Maker - Ergonomic item	185.15
E000012740	03/26/2024	KAL TIRE	739022524	UNIT#102 VIN#1HTGSSNTXGH455461	1,021.05
E000012740	03/26/2024	KAL TIRE	739022789	UNIT # 65	958.04
E000012740	03/26/2024	KAL TIRE	739022930	Unit # 01	1,708.85
E000012740	03/26/2024	KAL TIRE	739023045	UNIT # 02	128.18
E000012740	03/26/2024	KAL TIRE	739023066	Unit #114	161.00

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E000012741	03/26/2024	KELLOWAY CONSTRUCTION LTD.	20202260	Town Facilities - Cleaning	35,086.50
E000012742	03/26/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4008801	UNIT #86 REPAIR	27,311.87
E000012742	03/26/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4008830	UNIT #18 REPAIRS	21,028.05
E000012742	03/26/2024	MADSEN CONTRUCTION EQUIPMENT	CAS-4008976	unit # 16	1,766.85
E000012743	03/26/2024	Marjan Fadaei	MAR142024	Planners Plate Fee	25.00
E000012744	03/26/2024	MARK'S WORK WEARHOUSE	730-544149	Staff Clothing	165.55
E000012745	03/26/2024	MARTINS FIRE SAFETY LTD.	108018	Service Call	225.40
E000012746	03/26/2024	NEWMAN, ROBERT	MAR192024	Expenses	25.00
E000012747	03/26/2024	NLCSA	77494	Fall Protection Recert	120.75
E000012748	03/26/2024	ORKIN CANADA CORPORATION	C-4454475	Rodent Control - Carlisle Dr	270.01
E000012748	03/26/2024	ORKIN CANADA CORPORATION	C-4460990	Rodent Control - Kestral Drive	140.97
E000012749	03/26/2024	PARSONS PAVING LTD	616	Rental of Loader for Snow clearing	6,451.50
E000012750	03/26/2024	PARTS FOR TRUCKS, INC.	40535976-00	Candy Canes For Blades	5,106.71
E000012751	03/26/2024	Paul & Sandra Penney	MAR212024	Purchase of Easement Land	90,000.00
E000012752	03/26/2024	PENNECON ENERGY TECHNICAL SERVICES	ITSA034109	Upgrade PLC to Woodstock Pump Station	8,625.00
E000012753	03/26/2024	PRINT & SIGN SHOP	18582	Printing	488.75
E000012754	03/26/2024	QUALITY TRUCK & TRAILER REPAIRS	15225	UNIT#108 VIN# "MT7-1167	11,561.47
E000012754	03/26/2024	QUALITY TRUCK & TRAILER REPAIRS	15261	Service Call to Depot	389.73
E000012754	03/26/2024	QUALITY TRUCK & TRAILER REPAIRS	15302	UNIT#104 VIN#"MT7-1167 (Tractor)TGRB51-268 (Snow Blower)"	552.99
E000012754	03/26/2024	QUALITY TRUCK & TRAILER REPAIRS	15383	UNIT #127	1,384.32
E000012755	03/26/2024	RELIABLE FUEL INC.	32829	Fuel For Unit #86	443.92
E000012756	03/26/2024	RIVERBEND TIRECRAFT	6590	UNIT # 96	3,578.08
E000012757	03/26/2024	SAUNDERS EQUIPMENT LTD.	94830	Supply and Deliver Rear Loading Waste Collection Truck	382,375.00
E000012757	03/26/2024	SAUNDERS EQUIPMENT LTD.	95485	Warranty Credit	-121.62
E000012758	03/26/2024	SONIC ELECTRICAL LTD.	15649	RPYCC - Ice hanging off the Roof	782.00
E000012758	03/26/2024	SONIC ELECTRICAL LTD.	15658	Service call Exterior Wall mounted lights on Town Hall	1,656.00
E000012758	03/26/2024	SONIC ELECTRICAL LTD.	15659	Service Call - Install Radiant Heating Panel in Ceiling in MEO office	2,402.17
E000012759	03/26/2024	SPECTRUM INVESTIGATIVE &	IN34514	Security Services Feb 20-27 2024	202.86
E000012760	03/26/2024	STAPLES ADVANTAGE (HFX)	65727541	Office Supplies	93.92
E000012760	03/26/2024	STAPLES ADVANTAGE (HFX)	65823169	Office Supplies	378.74
E000012760	03/26/2024	STAPLES ADVANTAGE (HFX)	65844723	Office Supplies	195.49
E000012761	03/26/2024	TELELINK CALL CENTRE INC.	C2112-2402	Monitoring Fee	348.73
E000012761	03/26/2024	TELELINK CALL CENTRE INC.	C2112-2403	Monitoring Fee	441.54
E000012762	03/26/2024	TOROMONT CAT	PS420975578	D50 Starting Motor	2,033.71
E000012763	03/26/2024	TRACTION	506887005	1/4 TO 1/4 JOINER	273.31
E000012763	03/26/2024	TRACTION	506887006	Shop Supplies	236.01
E000012763	03/26/2024	TRACTION	506887007	Radiator Caps	33.98
E000012764	03/26/2024	TULK TIRE & TOWING SERVICE LTD.	TW10866	Tow from Donna Road to Depot	517.50
E000012764	03/26/2024	TULK TIRE & TOWING SERVICE LTD.	TW11119	Tow from Paradise to Royal Freightliner	517.50
E000012765	03/26/2024	ULTRAMAR	04513049100000	Clear Diesel - WWTP	1,465.58
E000012765	03/26/2024	ULTRAMAR	04513049100002	Fuels 3 St. Thomas Line Lift Station No. 10	3,470.50
E000012766	03/26/2024	WESTERN HYDRAULIC 2000 LTD.	18286	Lock Pins	2,898.00
E000012767	03/26/2024	WM. L. CHAFE & SONS LTD.	7862	Staff Clothing	126.50
E000012767	03/26/2024	WM. L. CHAFE & SONS LTD.	7866	Staff Clothing	274.85
E000012768	03/26/2024	XYLEM CANADA COMPANY	3558403381	Service call Starlight Drive	161.00
Total					<u><u>3,259,378.14</u></u>