Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016120	08/08/2025	81644 Newfoundland & Labrador INC.	1602	Confined Space Entry Training	345.00
E000016121	08/08/2025	ACE LOCKSMITHING	25968	Keys for Milton Road	197.80
E000016122	08/08/2025	AGAT LABORATORIES	25395951E	Environmental Services - WWTP	533.03
E000016123	08/08/2025	ALLSTAR REBAR LIMITED	2507-14828	Rebar	303.81
E000016124	08/08/2025	ATLANTIC ASSOCIATION OF GEOMATICS AND PLANNING	516	Association Membership	75.00
E000016125	08/08/2025	Atlantic Cash and Carry	0034701070753436	Supplies for SunSplash	177.30
E000016126	08/08/2025	BIRD STAIRS	01897373	Expansion Joints	124.20
E000016127	08/08/2025	Bishop's Crane	11057	Boom Truck Hire	1,156.38
E000016128	08/08/2025	BRANDT	9030127	Tie Rod and Freight	1,840.00
E000016129	08/08/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500755084	Weekly Cleaning RPYCC	709.78
E000016129	08/08/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500755244	Coveralls - Mats Depot	396.86
E000016129	08/08/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500756302	Coveralls - Mats Depot	396.86
E000016130	08/08/2025	CANADIAN AV	12593	Rec Around the World	1,112.37
E000016131	08/08/2025	CAPITAL ENVIRONMENTAL	2982	Rental of Vac Truck - Various Locations	4,375.55
E000016131	08/08/2025	CAPITAL ENVIRONMENTAL	2984	Vac Truck Rental	940.23
E000016131	08/08/2025	CAPITAL ENVIRONMENTAL	3031	Catch Basin Cleaning	2,037.17
E000016132	08/08/2025	CAPITAL HOME BUILDING CENTRE	81661	Hoses and Nozzle	241.44
E000016133	08/08/2025	CBS RENTALS LIMITED	177378-1	Small tools	1,326.19
E000016133	08/08/2025	CBS RENTALS LIMITED	w6080-1	Mower repair	482.28
E000016134	08/08/2025	CITY CONCRETE LIMITED	I36497	Concrete - Palmerston Dr.	810.18
E000016135	08/08/2025	CNE SIGNS CORP (SIGN GURU)	5892	Sign Guru - Full Year 2025 Rental and Creative Changes	86.25
E000016136	08/08/2025	D & S VACUUM TRUCK SERVICES LTD	17464	Canada Day Toilets	690.00
E000016137	08/08/2025	Dallas Mercer Consulting Inc. (DMC)	37641	Workers Comp and OH&S Management	3,789.45
E000016137	08/08/2025	Dallas Mercer Consulting Inc. (DMC)	37727	Professional Services Rendered	460.00
E000016138	08/08/2025	DICKS & CO. LTD.	A01119645	Fitness Center Equipment	146.15
E000016139	08/08/2025	DULUX	852920014709	Paint and Supplies for Paradise Park	332.72
E000016139	08/08/2025	DULUX	852920017088	Blue Paint For Milton Road	36.57
E000016139	08/08/2025	DULUX	852920017098	Paint	549.62
E000016139	08/08/2025	DULUX	852920017228	Paint and Other Accessories	231.91
E000016139	08/08/2025	DULUX	852920017230	Line Paint	3,024.62
E000016139	08/08/2025	DULUX	852920017232	Blue Paint For Park Benches	146.28
E000016140	08/08/2025	E.C. BOONE LTD.	28985	Shirts for Paddle in Paradise	360.53
E000016141	08/08/2025	E. TUCKER & SONS LTD.	45642	Unit #03	1,490.27
E000016141	08/08/2025	E. TUCKER & SONS LTD.	45643	Unit #35	1,548.90
E000016141	08/08/2025	E. TUCKER & SONS LTD.	45644	Gate Repair	156.24
E000016142	08/08/2025	EASTCOM INC.	102670	iPhone 14 Upgrade	67.85
E000016143	08/08/2025	Elliott Morrison	009	Korean War Ceremony	100.00
E000016144	08/08/2025	EMCO CORPORATION	126253002491	Tools for W&S	449.93
E000016144	08/08/2025	EMCO CORPORATION	126253002532	19 M67 PMP Nozz Cap	764.08
E000016144	08/08/2025	EMCO CORPORATION	126253002544	Water & Sewer Tools	149.50
E000016144	08/08/2025	EMCO CORPORATION	126253002656	Water & Sewer Tools	190.00
E000016145	08/08/2025	EXECUTIVE COFFEE	0000272531	Supplies	161.55
E000016146	08/08/2025	FARRELL'S EXCAVATING LTD.	601095	Supply Hot Mix Asphalt	469.91
E000016147	08/08/2025	GARY SUMMERS PRODUCTIONS	976	Gary Summer Magic Show	800.00
E000016148	08/08/2025	GRAINGER Canada	9548434761	Ice Plant	498.43
E000016149	08/08/2025	GRAND & TOY	V862520	Document Holder	68.75
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	17386	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19122	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19123	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19124	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19125	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19329	Crossing Guard	1,380.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19331	Crossing Guard	552.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19332	Crossing Guard	552.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19333	Crossing Guard	552.00
E000016150	08/08/2025	HI-VIS TRAFFIC CONTROL INC.	19334	Crossing Guard	552.00
E000016151	08/08/2025	HISCOCK'S SPRING SERVICE	168934.	Rust Check and Protect	494.62
E000016151	08/08/2025	HISCOCK'S SPRING SERVICE	172695	Unit #22	4,095.80
E000016151	08/08/2025	HISCOCK'S SPRING SERVICE	173038	Unit #11	511.39
E000016152	08/08/2025	JARVIS, SUSAN	JUL082025	Day Camp Circus Performer	450.00

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016153	08/08/2025	JENNINGS AUTO LTD.	INV0024465/2025	Unit #12	2,216.57
E000016154	08/08/2025	KAL TIRE	739033915	Tire for Trailer	554.24
E000016154	08/08/2025	KAL TIRE	739033917	Unit #127	1,039.76
E000016154	08/08/2025	KAL TIRE	739034006	Unit #152	55.78
E000016154	08/08/2025	KAL TIRE	739034140	Unit #152	419.52
E000016155	08/08/2025	KELLOWAY CONSTRUCTION LTD.	2025-07-03	Clean Up - The Canteen	2,875.00
E000016156	08/08/2025	Kent Contractor Supply 37	1024840299	Picnic Tables	2,403.39
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	10292861	Lease Payment	698.36
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	503113769	Parts and Maintenance	7.98
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	503114042	Parts and Maintenance	45.54
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	503116388	Parts and Maintenance	138.62
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	503116509	Parts and Maintenance	44.49
E000016157	08/08/2025	KONICA MINOLTA BUSINESS	503116510	Parts and Maintenance	192.51
E000016158	08/08/2025	MURPHY'S SERVICES INC.	15666	Sod Installation	9,784.43
E000016158	08/08/2025	MURPHY'S SERVICES INC.	15676	Topsoil and Sod Installation	5,045.17
E000016158	08/08/2025	MURPHY'S SERVICES INC.	15677	Sod Installation	10,540.44
E000016159	08/08/2025	NATIONAL ENERGY EQUIPMENT	52050557-00	Hose Reel - Arena	1,501.00
E000016160	08/08/2025	NEWFOUNDLAND HVAC LIMITED	100122	PM Inspection	3,578.80
E000016160	08/08/2025	NEWFOUNDLAND HVAC LIMITED	100173	Motor Pulley	483.00
E000016160	08/08/2025	NEWFOUNDLAND HVAC LIMITED	100174	Drive Pulley	483.00
E000016161	08/08/2025	Pollett Strategy Inc.	SI-86	Monthly Retainer	1,840.00
E000016162	08/08/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24237	Milton Road Field Fence Repair	1,496.15
E000016162	08/08/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24290	Fence Rental - Paradise Park Volleyball Courts	2,357.50
E000016163	08/08/2025	QUADIENT CANADA LTD.	6323166	Lease Payment	392.40
E000016164	08/08/2025	RDM INDUSTRIAL LTD.	518303	Surveyors Vests - IE Department	71.24
E000016165	08/08/2025	Rock Safety Industrial Ltd.	123181082	Various Safety Items	1,984.25
E000016165	08/08/2025	Rock Safety Industrial Ltd.	123181209	Various Items	820.35
E000016166	08/08/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300240248	Hammer Drill Rental	65.18
E000016167	08/08/2025	Safety NL	20240157	Defensive Driving Training	195.00
E000016168	08/08/2025	Sedgwick Canada Inc.	600204913330-1	Claim No: 605118288	2,247.50
E000016169	08/08/2025	Skinner’s Fuels Inc	6136	Diesel for Excavator	266.34
E000016170	08/08/2025	SolidCAD	91575650	AutoCAD Annual Subscription Renewal	27,968.00
E000016171	08/08/2025	SONIC ELECTRICAL LTD.	16527	Town Hall - Supply And Install Material and Labour	16,272.50
E000016172	08/08/2025	SPECTRUM INVESTIGATIVE &	IN35722	Security Services (Apr 27 to May 10)	1,751.31
E000016172	08/08/2025	SPECTRUM INVESTIGATIVE &	IN35733	Depot Security (May 11 to 24, 2025)	9,756.60
E000016172	08/08/2025	SPECTRUM INVESTIGATIVE &	IN35768	Security May 2025	2,892.94
E000016172	08/08/2025	SPECTRUM INVESTIGATIVE &	IN35783	Security Services (May 25th to June 07 2025)	9,756.60
E000016172	08/08/2025	SPECTRUM INVESTIGATIVE &	IN35846	Security Services June 2025	3,355.30
E000016173	08/08/2025	STAPLE, CAROLYN	526	Facepainting For Paddle In Paradise	690.00
E000016174	08/08/2025	STAPLES ADVANTAGE (HFX)	70556507	Office supplies	66.28
E000016174	08/08/2025	STAPLES ADVANTAGE (HFX)	70607884	Office supplies	64.58
E000016175	08/08/2025	TRACTION	559158660	Supplies (Tie, Wipers, Tape)	85.96
E000016175	08/08/2025	TRACTION	559159714	Flex Seal Clamp And Duct Tape	107.11
E000016175	08/08/2025	TRACTION	559159805	Supplies (Beacon and sealant)	159.91
E000016175	08/08/2025	TRACTION	559161358	Chain and Binder	783.36
E000016175	08/08/2025	TRACTION	559161425	Recoilless Chain Binder	100.14
E000016176	08/08/2025	TRIWARE TECHNOLOGIES INC.	240475	Replacement Charge Cords-HP ProBook 450 G9	227.70
E000016176	08/08/2025	TRIWARE TECHNOLOGIES INC.	240596	Desktop PC-Inventory Maintenance	1,241.02
E000016177	08/08/2025	WEIR'S CONSTRUCTION LTD.	PB269993	Canada Games Beach Volleyball Courts	127,059.60
E000016178	08/08/2025	WINDCO ENTERPRISES	20251137	Summer Games Banners	359.61
E000016179	08/08/2025	XYLEM CANADA COMPANY	3558426618	Rental	13,767.57
E000016180	08/08/2025	YMCA Of Northeast Avalon Inc.	20250617-01	Swimming Lessons Vacant Space Fees	980.00
E000016181	08/19/2025	81644 Newfoundland & Labrador INC.	1516	Fall Protection Consult - PRV Chambers	276.00
E000016182	08/19/2025	Ace WetClean & Laundry Ltd.	6302	Table Cloths Cleaning	27.60
E000016183	08/19/2025	BABB SECURITY SYSTEMS	169479	RPYCC- Plastic Cover	402.50
E000016183	08/19/2025	BABB SECURITY SYSTEMS	169637	Service Call - Arena	2,546.79
E000016184	08/19/2025	BELFOR	2140206	Clean up Locker Rooms Bathroom - Dianne Whalen	833.75
E000016185	08/19/2025	Bishop's Crane	11065	Boom Truck To Transport From Depot to Pump Station	1,512.19
E000016185	08/19/2025	Bishop's Crane	11078	Load And Transport Pump	1,614.83
E000016186	08/19/2025	CANADA CLEAN GLASS	26192	Regular Cleaning Window - Arena	1,725.00

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016187	08/19/2025	CAPITAL ENVIRONMENTAL	3050	Lift Station 10	6,453.16
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	77475	Supplies	162.87
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	80787	Hooks - Dianne Whalen	64.70
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	80962	Supplies - Peter Barry Duff	84.46
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	81527	Supplies	272.54
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	82381	Deluxe Edge Guard Fertilizer	143.74
E000016188	08/19/2025	CAPITAL HOME BUILDING CENTRE	82523	Spray Nozzle	24.14
E000016189	08/19/2025	CBS RENTALS LIMITED	178128-1	Shop Supplies	1,301.56
E000016189	08/19/2025	CBS RENTALS LIMITED	181942-1	2 Curved Shaft Wiper Snippers	388.70
E000016190	08/19/2025	CENTURY 2K CABLING SYSTEMS INC.	25258	Cabling	423.66
E000016191	08/19/2025	CHANDLER	2963088	Mat	227.70
E000016192	08/19/2025	CITY OF ST. JOHN'S	53330	Tipping Fees - June 2025	59,793.88
E000016192	08/19/2025	CITY OF ST. JOHN'S	RW202507-3	Water Consumption July 2025	244,991.32
E000016193	08/19/2025	Dallas Mercer Consulting Inc. (DMC)	37741	Professional Services Rendered	143.75
E000016193	08/19/2025	Dallas Mercer Consulting Inc. (DMC)	38008	Workers Comp and OH&S Management	1,797.01
E000016194	08/19/2025	DAY & ROSS INC	15014527663	Shipping - Blades	88.40
E000016195	08/19/2025	DEBORAH COX	AUG132025	Summer 2025 Fitness Classes	560.00
E000016196	08/19/2025	DICKS & CO. LTD.	A01119036	Clorox Disinfecting Wipes	52.79
E000016196	08/19/2025	DICKS & CO. LTD.	A01119127	Office supplies	202.77
E000016196	08/19/2025	DICKS & CO. LTD.	A01120619	Office supplies	833.14
E000016196	08/19/2025	DICKS & CO. LTD.	A01121590	Office supplies	110.33
E000016197	08/19/2025	DULUX	852920017364	Stain For Diane Whalen	411.24
E000016197	08/19/2025	DULUX	852920017366	Various Paint Items	573.63
E000016197	08/19/2025	DULUX	852920017434	Painting Supplies	1,097.17
E000016197	08/19/2025	DULUX	852920017437	Paint Supplies	73.93
E000016197	08/19/2025	DULUX	852920017438	Paint For Paradise Park and Fire Hydrants	446.64
E000016198	08/19/2025	Englobe Corp.	0233962R	Drovers Road W&S	3,037.73
E000016199	08/19/2025	Fred Philpott	AUG082025	Expenses	5,387.78
E000016200	08/19/2025	GFL Environmental Inc.	E60000250296	Depot Monthly Service	279.05
E000016200	08/19/2025	GFL Environmental Inc.	E60000250297	Monthly Service - RPYCC	338.91
E000016200	08/19/2025	GFL Environmental Inc.	E60000250298	Monthly Service Call - Arena	338.91
E000016200	08/19/2025	GFL Environmental Inc.	E60000250299	St. Thomas Community Center - Monthly	264.21
E000016200	08/19/2025	GFL Environmental Inc.	E60000250300	WWTP Monthly Service	115.00
E000016200	08/19/2025	GFL Environmental Inc.	E60000250301	Monthly Service PBD	227.87
E000016200	08/19/2025	GFL Environmental Inc.	E60000250303	Monthly Service Diane Whalen	218.21
E000016201	08/19/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#14-2025	File No: 382689& 419986 PP#14-2025	689.00
E000016201	08/19/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#15-2025	File No: 382689 & 419986 PP#15-2025	689.00
E000016201	08/19/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#16-2025	File No: 382689 & 419986 PP#16-2025	689.00
E000016202	08/19/2025	HANDYMAN HARDWARE LTD	102-405031	Wasp Killer For Peter Barry Duff	93.43
E000016203	08/19/2025	HARVEY'S OIL LIMITED	615090	Synthetic Oil	434.98
E000016204	08/19/2025	HISCOCK RENTALS LTD.	643315	Cut Off Saw	2,659.94
E000016205	08/19/2025	Irvine Engineering Limited	IE-I-242007.00-152	Kenmount Road Phase 1 Upgrades	23,922.87
E000016205	08/19/2025	Irvine Engineering Limited	IE-I-242008.02-153	Glenderek Dr Raised intersection	2,351.75
E000016206	08/19/2025	Jelly Bean Entertainment	10706	Jelly Bean Reptile Show	645.12
E000016207	08/19/2025	JENNINGS AUTO LTD.	INV0024476/2025	Unit #51	1,580.80
E000016208	08/19/2025	Kim Blanchard	JUL312025	Expenses	859.90
E000016209	08/19/2025	MODERN PAVING LTD.	IN081507	Kenmount Road Phase 1 Upgrades	391,514.83
E000016209	08/19/2025	MODERN PAVING LTD.	IN081632	Lanark Drive Basketball Court	58,865.52
E000016210	08/19/2025			Void	-
E000016211	08/19/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-40290	Zero Turn Ride-On Mowers	34,907.36
E000016212	08/19/2025	NEWFOUNDLAND HVAC LIMITED	100206	RPYCC	1,057.08
E000016212	08/19/2025	NEWFOUNDLAND HVAC LIMITED	100285	Heat Pump No. 7	1,669.80
E000016213	08/19/2025	O'NEILL LANDSCAPE	2386	July 20205 Maintenance at Signs Sarah Davis Way & Buckingham	1,116.78
E000016214	08/19/2025	ORKIN CANADA CORPORATION	C-5401930	Monthly Pest control - Arena	132.88
E000016214	08/19/2025	ORKIN CANADA CORPORATION	C-5404069	Monthly Pest Control -WWTP	201.25
E000016214	08/19/2025	ORKIN CANADA CORPORATION	C-5406329	Monthly Pest Control	64.57
E000016215	08/19/2025	PINNACLE ENGINEERING (2018) LIMITED	23004-07	Traffic Calming Initiatives	382.38
E000016216	08/19/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24320	Repairs To Fence Peter Barry Duff Small Field/Soccer	2,205.70
E000016217	08/19/2025	QUADIENT CANADA LTD.	6320473	Lease Payment	392.40
E000016218	08/19/2025	QUALITY TRUCK & TRAILER REPAIRS	16971	Unit #140	437.80

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016219	08/19/2025	RDM INDUSTRIAL LTD.	518012	Purple Power	147.20
E000016219	08/19/2025	RDM INDUSTRIAL LTD.	519064	Graffiti Remover	394.40
E000016220	08/19/2025	Rock Safety Industrial Ltd.	123181243	Various Items	388.70
E000016220	08/19/2025	Rock Safety Industrial Ltd.	123181250	Painter Coveralls	704.95
E000016221	08/19/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300237492	Power Brush Rental	59.80
E000016221	08/19/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300238443	SDS Plus and Wedge Anchor	133.69
E000016221	08/19/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300238530	Drill and Bits	232.30
E000016221	08/19/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300240367	Generator/ Drill & Bit Rental	117.30
E000016222	08/19/2025	Safety NL	20240089	DDC Course	195.00
E000016223	08/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10346	Kestral Drive 2025 Annual Preventative Maintenance for GR Pumps	902.73
E000016223	08/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10349	2025 Preventative Maintenance - Irving Drive	590.53
E000016223	08/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10354	2025 Annual Preventative Maintenance for Pumps - SouthView	1,408.75
E000016223	08/19/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10365	Service Call Lift Station- Woodstock	475.99
E000016224	08/19/2025	SolidCAD	91581873	Annual Subscription Renewal	8,429.50
E000016225	08/19/2025	SONIC ELECTRICAL LTD.	16540	PBD Park Stage	333.50
E000016226	08/19/2025	SPORTSCRAFT Source for Sports	MO0063581	Kwik Goal Nets	920.00
E000016227	08/19/2025	STEWART MCKELVEY	91187066CR	Professional Services Rendered	- 375.25
E000016227	08/19/2025	STEWART MCKELVEY	91187103	Professional Services Rendered	921.73
E000016228	08/19/2025	TELELINK CALL CENTRE INC.	C2112-2505	Monitoring Fees	185.96
E000016229	08/19/2025	TRIWARE TECHNOLOGIES INC.	240731	HPE Acruba 2930F 8G POE+ Switch	1,592.75
E000016229	08/19/2025	TRIWARE TECHNOLOGIES INC.	240745	Replacement Charge Cord-HP EliteBook 860 G11 Laptop	108.10
E000016230	08/19/2025	ULINE	16489432	Black Posts with Retractable Belt - Special Events	1,569.87
E000016231	08/19/2025	Wesco Distribution	7013657	Lanyard/Harnesses	123.05
E000016232	08/19/2025	XYLEM CANADA COMPANY	3558423510	Pump Rental	17,469.04
E000016232	08/19/2025	XYLEM CANADA COMPANY	3558427359	Service Call - Starlight Lift Station	444.71
E000016233	08/26/2025	Abigail's Site Services	1437	6 Months Services	460.00
E000016234	08/26/2025	ACE LOCKSMITHING	102747	Salt Shed/RPWC Storage	722.95
E000016234	08/26/2025	ACE LOCKSMITHING	25489	Keys Cut - Milton Road	110.17
E000016235	08/26/2025	AGAT LABORATORIES	25371736E	Environmental Services - WWTP	1,206.35
E000016235	08/26/2025	AGAT LABORATORIES	25389052E	Environmental Services - WWTP	533.03
E000016235	08/26/2025	AGAT LABORATORIES	25399780E	Environmental Services - WWTP	1,206.35
E000016235	08/26/2025	AGAT LABORATORIES	25401379E	Environmental Services - WWTP	533.03
E000016236	08/26/2025	Atlantic Cold Properties Limited	APR302025-4	Monthly Rent and Operating Costs for1270 Kenmount - Sept	7,872.71
E000016237	08/26/2025	Bishop's Crane	11076	Hire Boom Truck To Lift Sand Bags	889.53
E000016238	08/26/2025	BLAZER CONCRETE	0556	Wall Saw And Ring Saw	1,380.00
E000016239	08/26/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500758389	Coveralls - Mats Depot	396.86
E000016240	08/26/2025	CAPITAL ENVIRONMENTAL	3030	Vacuum Lift Stations	1,567.05
E000016240	08/26/2025	CAPITAL ENVIRONMENTAL	3032	Vac Truck Rental	940.23
E000016240	08/26/2025	CAPITAL ENVIRONMENTAL	3041	Vac Truck Rental	5,207.61
E000016241	08/26/2025	CAPITAL HOME BUILDING CENTRE	75331	Cable Ties	- 97.34
E000016241	08/26/2025	CAPITAL HOME BUILDING CENTRE	82112	Jigsaw, Screws, Snips And Blades	519.51
E000016241	08/26/2025	CAPITAL HOME BUILDING CENTRE	82770	Masonary Drill Bit 5/8"	21.83
E000016241	08/26/2025	CAPITAL HOME BUILDING CENTRE	83042	Water Hoses	264.76
E000016242	08/26/2025	CBS RENTALS LIMITED	180173-1	Various Items Needed For Stock	1,232.89
E000016242	08/26/2025	CBS RENTALS LIMITED	181804-1	Assorted Tools Etc.	596.80
E000016243	08/26/2025	CIBC Mellon	PP#14-2025	Management Pension Contributions PP#14-2025	27,337.10
E000016243	08/26/2025	CIBC Mellon	PP#15-2025	Management Pension Contributions PP#15-2025	27,422.00
E000016243	08/26/2025	CIBC Mellon	PP#16-2025	Management Pension Contributions PP#16-2025	27,435.38
E000016244	08/26/2025	CIMCO REFRIGERATION	90970053	Services	13,877.63
E000016245	08/26/2025	CITY OF ST. JOHN'S	53842	Tipping Fees - July 2025	60,429.14
E000016245	08/26/2025	CITY OF ST. JOHN'S	RF2024-22	SJRFD 2024 Adjustment for capital expenditures	245,073.26
E000016245	08/26/2025	CITY OF ST. JOHN'S	RF2025-02-1	SJRFD 2025 Budget - Jan 2025	455,258.16
E000016245	08/26/2025	CITY OF ST. JOHN'S	RF2025-02-2	SJRFD 2025 Budget - Feb 2025	455,258.16
E000016245	08/26/2025	CITY OF ST. JOHN'S	RF2025-02-3	SJRFD 2025 Budget - Mar 2025	455,258.16
E000016245	08/26/2025	CITY OF ST. JOHN'S	RW202505-3	Water Consumption for May 2025	211,815.24
E000016245	08/26/2025	CITY OF ST. JOHN'S	RW202506-3	Water Consumption for June 2025	227,888.16
E000016245	08/26/2025	CITY OF ST. JOHN'S	RWW202412-2YE	2024 Adjustment for Operating Expenditures	- 42,381.22
E000016246	08/26/2025	COASTLINE SPECIALTIES LIMITED	15491	Playground Equipment	1,265.00
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	53928	No Parking signs	172.50
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	54001	Rubber Curbs Carlingford	4,312.50

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	54016	Empty Sand Bags for Canada Games	195.50
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	54036	Hazard marker	69.00
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	54050	Round Post Backet and Hazard Marker	1,380.00
E000016247	08/26/2025	CONSTRUCTION SIGNS LIMITED	54165	Poles and Concrete Post Carlingford	353.63
E000016248	08/26/2025	DATA FIX	11161	Voter Management Services	14,145.00
E000016249	08/26/2025	Dexter Construction (NL)(TB)	00579618	Glenderek/Lanark Intersection	227,204.90
E000016250	08/26/2025	EAST CHEM INC.	023057201	Line Chaulk	1,577.80
E000016251	08/26/2025	ENVIROMED DETECTION SERVICES	INV0057801	Arena - Service	414.00
E000016252	08/26/2025	FLYNN CANADA LTD.	697377	Roof - Arena	5,672.95
E000016253	08/26/2025	FRONTLINE PAINTBALL INC.	46047731	Summer Day Camp Vender	767.05
E000016253	08/26/2025	FRONTLINE PAINTBALL INC.	46835221	Day Camp Vender	447.35
E000016254	08/26/2025	GFL Environmental Inc.	E60000250302	Monthly Service 1655 Topsail Road	314.99
E000016255	08/26/2025	HANLON SERVICES	9025	Removal of Graffiti at Several Locations	1,380.00
E000016256	08/26/2025	HICKEY'S BUILDING SUPPLIES	799494	Materials to Construct Beach Volley	6,307.21
E000016256	08/26/2025	HICKEY'S BUILDING SUPPLIES	799773	Carriage Bolts For Bleachers	254.84
E000016256	08/26/2025	HICKEY'S BUILDING SUPPLIES	799837	Carriage Bolts	- 21.39
E000016257	08/26/2025	HITECH COMMUNICATIONS LTD.	0000033431	Month Tower Site Rental To house Customers own repeater	258.75
E000016257	08/26/2025	HITECH COMMUNICATIONS LTD.	0000033521	Monthly AVL for 93 Units	3,956.08
E000016258	08/26/2025	JENNINGS AUTO LTD.	INV0024435/2025	Unit #112	9,047.63
E000016258	08/26/2025	JENNINGS AUTO LTD.	INV0024507/2025	Unit #107	2,746.78
E000016258	08/26/2025	JENNINGS AUTO LTD.	INV0024508/2025	Unit #57	1,015.71
E000016259	08/26/2025	KAL TIRE	739034193	Unit #14	457.55
E000016260	08/26/2025	KONICA MINOLTA BUSINESS	503475805	Bizhub C308	287.50
E000016260	08/26/2025	KONICA MINOLTA BUSINESS	503475900	BIZHUB C458	287.50
E000016260	08/26/2025	KONICA MINOLTA BUSINESS	503602218	Monthly Parts and Maintenance	89.09
E000016261	08/26/2025	Kool Daddys Ice Cream	AUG122025	Day Camp Vender	462.88
E000016262	08/26/2025	LINDA WILLIAMS	AUG122025	Block Party Donation	100.00
E000016263	08/26/2025	Matt Pennick	AUG152025	Expenses	66.35
E000016264	08/26/2025	Metrobus	00012485	Transit Costs June 2025	38,070.31
E000016264	08/26/2025	Metrobus	00012515	Transit Costs July 2025	39,055.41
E000016265	08/26/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1863	2025 Patron Sponsor	7,000.00
E000016266	08/26/2025	MUSCO SPORTS LIGHTING CANADA CO	400958	Replacement Field Lights Lens Diane Whalen	600.30
E000016267	08/26/2025	N & G CONTRACTING LTD.	5844	Remove & Install New Doors	5,635.00
E000016268	08/26/2025	NAPE	PP#14-2025	Union Dues PP#14-2025	2,439.65
E000016268	08/26/2025	NAPE	PP#15-2025	Union Dues PP#15-2025	2,429.19
E000016268	08/26/2025	NAPE	PP#16-2025	Union Dues PP#16-2025	2,412.24
E000016269	08/26/2025	NEWFOUNDLAND HVAC LIMITED	100284	Heat Pump No. 8 Service Call	1,350.10
E000016270	08/26/2025	O'NEILL LANDSCAPE	2385	July 2025 Maintenance Sites	3,616.42
E000016271	08/26/2025	ORKIN CANADA CORPORATION	C-5406351	Monthly Pest Control	80.50
E000016271	08/26/2025	ORKIN CANADA CORPORATION	C-5415172	Monthly Pest Control Carlisle Drive	138.00
E000016271	08/26/2025	ORKIN CANADA CORPORATION	C-5416338	St. Thomas Community Center Pest Control	76.48
E000016272	08/26/2025	PAT BURTON	JUL272025	Korean War Food Catering	200.00
E000016273	08/26/2025	Pinchin Ltd	1665424	Professional Services Rendered	8,722.75
E000016274	08/26/2025	PSD Citywide Inc.	24771	Customized Training and Advisory Services	4,140.00
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16839	Unit #127	511.14
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16849	Unit #105	6,101.29
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16907	Unit #127	3,334.07
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16938	Unit #147	570.11
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16944	Unit #128	2,477.56
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16989	Unit #56	586.38
E000016275	08/26/2025	QUALITY TRUCK & TRAILER REPAIRS	16998	Replaced Both Keys And Programmed Unit #61	813.06
E000016276	08/26/2025	RDM INDUSTRIAL LTD.	519175.	Supplies	622.09
E000016277	08/26/2025	RICOH Canada Inc.	800710794	Laserfiche Configuration	6,210.00
E000016278	08/26/2025	ROGERS ENTERPRISES LTD.	177349	OH&S Committee Training Level	316.25
E000016279	08/26/2025	SONIC ELECTRICAL LTD.	16401	Service Call Arena Complex	2,173.50
E000016280	08/26/2025	SPECTRUM INVESTIGATIVE &	IN35814	Security Services (June 08 to 21)	9,756.60
E000016280	08/26/2025	SPECTRUM INVESTIGATIVE &	IN35867	Security Services (Jun 22 to Jul 05)	10,403.82
E000016280	08/26/2025	SPECTRUM INVESTIGATIVE &	IN35888	Security Services (Jul 06 to19)	9,756.60
E000016280	08/26/2025	SPECTRUM INVESTIGATIVE &	IN35922	Security Services July 2025	3,606.17
E000016280	08/26/2025	SPECTRUM INVESTIGATIVE &	IN35935	Security Services (July 20 Aug 2)	9,756.60

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016281	08/26/2025	STEWART MCKELVEY	91216298	Professional Services Rendered	289.57
E000016281	08/26/2025	STEWART MCKELVEY	91216307	Professional Services Rendered	14,985.07
E000016281	08/26/2025	STEWART MCKELVEY	91219464	Professional Services Rendered	789.82
E000016281	08/26/2025	STEWART MCKELVEY	91223140	Professional Services Rendered	6,299.01
E000016281	08/26/2025	STEWART MCKELVEY	91223141	Professional Services Rendered	406.64
E000016281	08/26/2025	STEWART MCKELVEY	91223150	Professional Services Rendered	228.16
E000016282	08/26/2025	TELELINK CALL CENTRE INC.	P8696-2508	Billable Minutes	3,354.60
E000016283	08/26/2025	The Bulb Man	99641	Bulbs for the Arena	1,287.23
E000016284	08/26/2025	THREADS OF LIFE	AUG122025	Donation	200.00
E000016285	08/26/2025	THYSSENKRUPP ELEVATOR LTD	2790277	RPYCC Maintenance - Elevator	1,618.84
E000016286	08/26/2025	TRIWARE TECHNOLOGIES INC.	240873	Sonicwall CAS Renewal	564.08
E000016287	08/26/2025	TULK TIRE & TOWING SERVICE LTD.	TT0613	Unit #57	224.25
E000016288	08/26/2025	Vallen Canada Inc	31851830-00	Rainsuits and Coveralls	3,489.18
E000016289	08/29/2025	61144 Newfoundland and Labrador, Inc.	7247844	Rental Extension for Desks and Chairs	3,138.35
E000016290	08/29/2025	Adam Tremblett	AUG272025	Expenses	100.00
E000016291	08/29/2025	Allnorth Consultants Limited	FB56447	Paradise Beach Volleyball Courts	2,406.38
E000016292	08/29/2025	Auto Trim Design	94959	Decals for units	348.45
E000016293	08/29/2025	BABB SECURITY SYSTEMS	169881	PBD - Service Call	441.14
E000016294	08/29/2025	Bishop's Crane	11094	Boom truck to move sign	533.72
E000016295	08/29/2025	BLACK & MCDONALD LTD.	80-1818063	Maintenance of Street Lighting	885.88
E000016296	08/29/2025	Black Label Farm	000021	Petting Farm for SunSplash	2,012.50
E000016297	08/29/2025	BRINK'S CANADA LIMITED	0343340255	Service for Month of May 2025	3,208.28
E000016297	08/29/2025	BRINK'S CANADA LIMITED	0344410255	Service for month of June 2025	1,571.07
E000016297	08/29/2025	BRINK'S CANADA LIMITED	0345450255	Service for month of July 2025	1,571.07
E000016297	08/29/2025	BRINK'S CANADA LIMITED	340200255/342290255/34229	Service	- 835.71
E000016298	08/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500727745	First Aid Supplies for the Town Hall and Depot	87.69
E000016298	08/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500759117	Weekly Cleaning RPYCC	666.55
E000016298	08/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500759517	Coveralls - Mats Depot	368.68
E000016298	08/29/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500760586	Coveralls - Mats Depot	186.46
E000016299	08/29/2025	CANADIAN AV	12651	Canada Day And Memorial Day Sound	3,910.53
E000016299	08/29/2025	CANADIAN AV	12652	Canada Day And Memorial Day Sound	1,006.55
E000016299	08/29/2025	CANADIAN AV	12659	Dragon boat races	2,253.78
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	82349	Milton Supplies	87.25
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	82413	Supplies	119.42
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	82827	Supplies - Arena	167.77
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	83001	Padlocks	- 42.37
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	83137	Two Way Tape	34.57
E000016300	08/29/2025	CAPITAL HOME BUILDING CENTRE	83518	Concrete Mix - Posts	22.98
E000016301	08/29/2025	CBS RENTALS LIMITED	179517-1	Inventory Items	466.22
E000016301	08/29/2025	CBS RENTALS LIMITED	180632-1	Various Items For Stock	781.18
E000016301	08/29/2025	CBS RENTALS LIMITED	182122-1	Zip Ties For Paradise Park Cloth	151.63
E000016301	08/29/2025	CBS RENTALS LIMITED	182636-1	Various Items	853.64
E000016302	08/29/2025	CIMCO REFRIGERATION	90984269	Arena Refrigeration Parts	942.48
E000016303	08/29/2025	CITY OF ST. JOHN'S	RWW202506-2	Waste Water Flow Q2	73,385.58
E000016304	08/29/2025	CONSTRUCTION SIGNS LIMITED	54097	Signs	585.35
E000016304	08/29/2025	CONSTRUCTION SIGNS LIMITED	54182	RB-41R and Round post brackets	126.50
E000016305	08/29/2025	Dexter Construction (NL)(TB)	00579493	Windmill road Water & Sewer	472,862.59
E000016306	08/29/2025	DICKS & CO. LTD.	A01121376	Town Hall	268.88
E000016307	08/29/2025	DULUX	852920017733	Concrete Paint - Grey	137.08
E000016308	08/29/2025	E. TUCKER & SONS LTD.	45649	Canteen Counter Top	652.05
E000016309	08/29/2025	ERIC TAYLOR LIMITED	11057	Vac Truck	9,550.75
E000016310	08/29/2025	EXECUTIVE COFFEE	0000273301	Supplies	274.15
E000016310	08/29/2025	EXECUTIVE COFFEE	0000273322	Supplies	257.35
E000016311	08/29/2025	F1rst Fence NL	2199	Fencing For SunSplash	1,092.50
E000016312	08/29/2025	FARRELL'S EXCAVATING LTD.	601418	Sand for Paradise Park	737.41
E000016312	08/29/2025	FARRELL'S EXCAVATING LTD.	601419	1/4" Minus Plant Mix	1,305.11
E000016312	08/29/2025	FARRELL'S EXCAVATING LTD.	601420	Ballfield Sand for Paradise Park	1,523.04
E000016312	08/29/2025	FARRELL'S EXCAVATING LTD.	601421	4" Minus	240.24
E000016312	08/29/2025	FARRELL'S EXCAVATING LTD.	601422	1/4" Minus Plant Mix	6,672.55
E000016313	08/29/2025	GHD Digital	723-0005568	Google Search Implementation	1,850.94

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000016314	08/29/2025	GORDON BANNERMAN LIMITED	23999	Groomer brushes	771.67
E000016315	08/29/2025	GRAND CONCOURSE AUTHORITY	25105	Trenton Drive Trail	34,075.62
E000016315	08/29/2025	GRAND CONCOURSE AUTHORITY	25106	Trenton Drive - Armour Stone	16,934.38
E000016315	08/29/2025	GRAND CONCOURSE AUTHORITY	25107	Trenton Drive - Landscape Repair	16,103.50
E000016316	08/29/2025	HARVEY'S OIL LIMITED	616771	Hydrox AW-32	106.26
E000016317	08/29/2025	HI-VIS TRAFFIC CONTROL INC.	19327	Crossing Guard	1,380.00
E000016317	08/29/2025	HI-VIS TRAFFIC CONTROL INC.	19328	Crossing Guard	1,380.00
E000016317	08/29/2025	HI-VIS TRAFFIC CONTROL INC.	19330	Crossing Guard	1,380.00
E000016318	08/29/2025	KAL TIRE	739032796	Tire Repair	60.70
E000016318	08/29/2025	KAL TIRE	739034262	Unit #126	1,844.62
E000016319	08/29/2025	Keith's Diner and Food Truck	406	Staff Event	1,675.00
E000016320	08/29/2025	Kellie Ann Neville	17305	Refund	104.00
E000016321	08/29/2025	KELLOWAY CONSTRUCTION LTD.	2025-06-10	Cleaning Contract	33,575.40
E000016321	08/29/2025	KELLOWAY CONSTRUCTION LTD.	2025-07-43	Cleaning Contract	33,575.40
E000016322	08/29/2025	LAWLOR, JOHN	AUG262025	Alterations to PPE	23.00
E000016323	08/29/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009799	Unit #16-2009 Case Front End Loader	14,976.37
E000016324	08/29/2025	Making Music Academy Inc.	AUG232025	SunSplash entertainment	230.00
E000016325	08/29/2025	NEWMAN, ROBERT	AUG222025	Expenses	30.00
E000016326	08/29/2025	NL Now Productions	24065	Entertainment for SunSplash	172.50
E000016327	08/29/2025	O'NEILL LANDSCAPE	2393	Garden Clean Up	5,426.03
E000016328	08/29/2025	ORKIN CANADA CORPORATION	C-5416724	Professional Services Rendered	201.25
E000016329	08/29/2025	OVERHEAD DOOR (NFLD) LTD.	42359971	Service Call	204.53
E000016330	08/29/2025	PRINCESS AUTO	4187537	Inventory - Shelving	827.93
E000016330	08/29/2025	PRINCESS AUTO	4187863	Garbage Picker Tools	201.17
E000016331	08/29/2025	QUALITY TRUCK & TRAILER REPAIRS	16948	Unit #102	8,328.03
E000016332	08/29/2025	RDM INDUSTRIAL LTD.	519597	PW Supplies	15.01
E000016333	08/29/2025	Sarah Chapman	41700	Refund	93.75
E000016334	08/29/2025	SONIC ELECTRICAL LTD.	16544	Woodstock Lift Station	287.50
E000016335	08/29/2025	SPARTAN FITNESS	0016210	Replacement Bench	1,551.35
E000016336	08/29/2025	Spinnaker Holdings Limited	APR302025-4	Monthly Rent - 1655 Topsail Road	6,817.20
E000016337	08/29/2025	STANTEC CONSULTING LTD.	2026075	Pool Feasibility Study	7,440.50
E000016338	08/29/2025	TELELINK CALL CENTRE INC.	C2112-2508	Monitoring Fees	195.90
E000016339	08/29/2025	TOTAL POWER LIMITED	INV20014792	Battery Replacement - St. Thomas Line WWTP	981.28
E000016340	08/29/2025	TRACTION	559166084	Tire Repair Tool	45.99
E000016340	08/29/2025	TRACTION	559166426	Oil for Depot	2,008.26
E000016341	08/29/2025	TRIWARE TECHNOLOGIES INC.	241010	Adobe Renewal	14,574.70
E000016342	08/29/2025	ULINE	16406888	Bathroom signs	147.45
E000016343	08/29/2025	UNIFORM WORKS LIMITED	INV0119140	MEO Clothing	1,121.69
E000016344	08/29/2025	UNIVERUS SOFTWARE CANADA INC.	INV-3235	E-commerce Transaction fees	112.71
E000016345	08/29/2025	Wesco Distribution	7013659	Ear Protection	57.44
0000073426	08/07/2025	Aaron Ball	JUN102025	Baseball Canda - Donation	200.00
0000073427	08/07/2025	Aidan Graham	JUL292025	Donation	200.00
0000073428	08/07/2025	ALL-TECH ENVIRONMENTAL SERVICES LIMITED	NL-14365	Mould Surface Test- Peter Barry Duff Park	649.75
0000073429	08/07/2025	Allie Young	JUN102025	Donation - Lacrosse	200.00
0000073430	08/07/2025	AVALON SLED DOGS	JUL022025	Donation	750.00
0000073431	08/07/2025	Avery Durdle	JUL292025	Donation	200.00
0000073432	08/07/2025	Barry Trenchard & Valerie Spurvey	AUG052025	Civic Number Change	70.00
0000073433	08/07/2025	Bruce & Bradbury Law	10955	Audit Letter	402.50
0000073434	08/07/2025	Cali Fitzgerald	JUN102025	Donation - Lacrosse	200.00
0000073435	08/07/2025	Cameron Bishop	JUL292025	Donation	200.00
0000073436	08/07/2025	DEERING, EFFIE	JUN262025	Civic Number Change	62.08
0000073437	08/07/2025	Gracie Penney	JUN102025	Donation - Lacrosse	200.00
0000073438	08/07/2025	Grayson Allen	JUL292025	Donation	200.00
0000073439	08/07/2025	Hudson O'Keefe	JUL292025	Donation	200.00
0000073440	08/07/2025	Kaitlin Brake	JUL292025	Donation	200.00
0000073441	08/07/2025	Laura March	JUL092025	Donation	200.00
0000073442	08/07/2025	Lucas Wiseman	JUL072025	Donation	200.00
0000073443	08/07/2025	TOWN OF CONCEPTION BAY SOUTH	IVC77043	Cost Share - Feasibility Study	437.49
0000073444	08/29/2025	Denielle Hann	AUG192025	Donation - Out of Province Sports Event	500.00
0000073445	08/29/2025	H & B CONSTRUCTION LTD.	77325	Install Power Pole	2,530.00

Town of Paradise
Payment Register
August 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
0000073446	08/29/2025	Heather Lee	AUG182025	Donation - Out of Province Sports Event	200.00
0000073447	08/29/2025	Heating Products 1978 Ltd.	25-308	RPYCC Service Call	862.50
0000073448	08/29/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23085770	Operating Fees - Boilers and pressure vessels	414.00
0000073449	08/29/2025	NLLPA	18202	Blades sharpening	516.52
0000073450	08/29/2025	Rylan Zillman	AUG182025	Donation - Out of Province Sports Event	200.00
0000073451	08/29/2025	Stephen Haggerty	AUG182025	Donation - Out of Province Sports Event	200.00
0000073451	08/29/2025	Stephen Haggerty	AUG182025-2	Donation - Out of Province Sports Event	200.00
0000073452	08/29/2025	SUMMERSDIRECT INC.	61293670	Early Bird Pricing Conference	1,580.87
0000073453	08/29/2025	Susan Pennell	AUG182025	Donation - Out of Province Sports Event	200.00
0000073454	08/29/2025	Tyler Romaine	AUG182025	Donation - Out of Province Sports Event	200.00
0000073455	08/29/2025	Vallen Canada Inc	AUG292025	Refund	500.00
Total					4,739,392.54