

**Town of Paradise
Payment Register
December 2025**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017000	12-04-25	ACE LOCKSMITHING	103641	Keys - RPYCC	235.75
E000017000	12-04-25	ACE LOCKSMITHING	25988	Key - Arena	292.68
E000017001	12-04-25	Atlantic Star Satellite Bingo Inc.	14409	Bingo Machine Rental	86.25
E000017002	12-04-25	Atlantic Cold Properties Limited	APR302025-7	Monthly Rent and Operating Costs 1270 Kenmount Road Dec 2025	7,872.71
E000017003	12-04-25	BABB SECURITY SYSTEMS	171143	St. Thomas Line Community Centre	155.08
E000017004	12-04-25	Black Diamond Construction Ltd.	20258088	Carberry Place Water and Sewer	346,397.43
E000017005	12-04-25	CANADIAN LINEN AND UNIFORM SERVICE	6500774509	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	668.14
E000017005	12-04-25	CANADIAN LINEN AND UNIFORM SERVICE	6500775034	Coveralls Depot	193.24
E000017006	12-04-25	CAPITAL HOME BUILDING CENTRE	90483	Coat Hooks for 1270 Kenmount Road	91.45
E000017006	12-04-25	CAPITAL HOME BUILDING CENTRE	90552	Christmas Supplies	143.74
E000017006	12-04-25	CAPITAL HOME BUILDING CENTRE	90601	Faucet	50.19
E000017006	12-04-25	CAPITAL HOME BUILDING CENTRE	91248	Bolts	23.35
E000017006	12-04-25	CAPITAL HOME BUILDING CENTRE	91352	Extension Cords	301.08
E000017007	12-04-25	CIMCO REFRIGERATION	90991211	Customer Support agreement - PDIC	13,877.63
E000017007	12-04-25	CIMCO REFRIGERATION	90995907	Service Call	2,180.41
E000017008	12-04-25	CONSTRUCTION SIGNS LIMITED	55204	Stop Ahead Signs	172.50
E000017008	12-04-25	CONSTRUCTION SIGNS LIMITED	55283	Lakewynd's Drive Street Sign	57.50
E000017008	12-04-25	CONSTRUCTION SIGNS LIMITED	55292	Galvanized Sign Posts	1,488.39
E000017009	12-04-25	DAY & ROSS INC	15015607142	Shipping Blades	93.83
E000017010	12-04-25	DICKS & CO. LTD.	A01129912	Office supplies	92.27
E000017010	12-04-25	DICKS & CO. LTD.	A01130453	Inventory Room Supplies	135.41
E000017010	12-04-25	DICKS & CO. LTD.	A01130465	Office Supplies	78.40
E000017011	12-04-25	DULUX	852920019854	Paint Supplies For Dianne Whalen	69.26
E000017012	12-04-25	EAST COAST HYDRAULICS (NFLD) LTD.	0000824319	Shop Supplies - Unit 5	15.58
E000017012	12-04-25	EAST COAST HYDRAULICS (NFLD) LTD.	0000824662	Shop Supplies	92.86
E000017012	12-04-25	EAST COAST HYDRAULICS (NFLD) LTD.	0000824717	Shop Supplies	95.82
E000017013	12-04-25	EMCO CORPORATION	126253005244	Catch Basin Frame	709.79
E000017014	12-04-25	ENVIROMED DETECTION SERVICES	INV0059077	Ammonia Plant - Arena	175.95
E000017015	12-04-25	EXECUTIVE COFFEE	0000275840	Kitchen Supplies	151.60
E000017016	12-04-25	Holly Thompson	24784	Christmas Event Entertainment	500.00
E000017017	12-04-25	IMAGE 4 PRINTING & DESIGN INC.	27132	Remembrance Day Programs	454.25
E000017017	12-04-25	IMAGE 4 PRINTING & DESIGN INC.	27152	Holidaze Printing	538.20
E000017018	12-04-25	Information Protection Services	129220	Shredding Services	11.33
E000017018	12-04-25	Information Protection Services	129221	Shredding Services	11.33
E000017019	12-04-25	Kate Turpin	NOV262025	Canada Soccer National Championships	200.00
E000017020	12-04-25	KONICA MINOLTA BUSINESS	10494372	Lease Payment	698.36
E000017021	12-04-25	Luke McCarthy	SEP022025	Soccer Atlantics - Charlottetown, PEI Oct 8-13 2025	200.00
E000017022	12-04-25	Mackenzie Critch Music	10031	Brunch with Santa Performance	250.00
E000017023	12-04-25	MADSEN CONTRUCTION EQUIPMENT	CAS-4010044	Unit #18	915.69
E000017024	12-04-25	MARK'S WORK WEARHOUSE	730-136570	Work Boots	252.99
E000017025	12-04-25	NEWFOUNDLAND DISTRIBUTORS LIMITED	174369-3	Lag Screws	207.00
E000017026	12-04-25	NEWFOUNDLAND HVAC LIMITED	101008	RPYCC Boardroom Communicate with Controller	570.86
E000017026	12-04-25	NEWFOUNDLAND HVAC LIMITED	101055	Fan Motor 1st Floor Mechanical Room HRV RPYCC	1,469.70
E000017027	12-04-25	OLYMPIC CONSTRUCTION LIMITED	2302-4-33R1	Lift Station 10 Upgrades	37,056.88
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5631621	Monthly Pest Control - RPYCC	218.33
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5636220	Monthly Pest Control - Arena	132.88
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5640432	Concession Stand Monthly Pest Control	64.57
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5640493	Monthly Cleaning -Milton Road	80.50
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5641336	WWTP - Pest Control	201.25
E000017028	12-04-25	ORKIN CANADA CORPORATION	C-5642598	Monthly Pest Control	138.00
E000017029	12-04-25	PARADISE FLOWERS	2322134	Remembrance Day Wreath	149.50
E000017030	12-04-25	PAT BURTON	NOV222025	50+ Anniversary Dinner Catering	2,803.00

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E000017031	12-04-25	PENNECON ENERGY TECHNICAL SERVICES	ITSA037633	Troubleshoot Rake Motor	435.85
E000017032	12-04-25	PERFECT FIT TAILORING	1203	Services	41.40
E000017033	12-04-25	PRINT & SIGN SHOP	20688	Replacement & Installation of Rink Boards	2,228.13
E000017034	12-04-25	QUADIENT CANADA LTD.	6328463	Lease Payment	392.40
E000017035	12-04-25	QUALITY TRUCK & TRAILER REPAIRS	17226	Unit #2	6,113.55
E000017035	12-04-25	QUALITY TRUCK & TRAILER REPAIRS	17234	Unit #58	3,775.39
E000017035	12-04-25	QUALITY TRUCK & TRAILER REPAIRS	17254	Unit #1	4,130.90
E000017035	12-04-25	QUALITY TRUCK & TRAILER REPAIRS	17285	Unit #125	321.50
E000017036	12-04-25	RDM INDUSTRIAL LTD.	524027	Shop Supplies	30.15
E000017036	12-04-25	RDM INDUSTRIAL LTD.	524028	Shop Supplies	170.87
E000017037	12-04-25	Rock Safety Industrial Ltd.	123182853	Winter Gloves	247.02
E000017037	12-04-25	Rock Safety Industrial Ltd.	123182977	Lock Outs and Tag Outs	339.14
E000017038	12-04-25	RV ANDERSON ASSOCIATES LIMITED	93315	Lift Station 10 Upgrades	104,614.06
E000017039	12-04-25	S2 Spence Software	539-111425	S2Web Corporate Annual Maintenance Plan	1,722.26
E000017040	12-04-25	Spinnaker Holdings Limited	APR302025-7	Monthly Rent 1655 Topsail Road - Dec 2025	6,817.20
E000017041	12-04-25	SPORTSCRAFT Source for Sports	WE0071209	Hockey Nets	1,103.98
E000017042	12-04-25	STAPLES ADVANTAGE (HFX)	71590371	Office Supplies	377.16
E000017043	12-04-25	STEWART MCKELVEY	91252133	Professional Services Rendered	4,963.98
E000017044	12-04-25	TINA AUCHINLECK-RYAN	NOV222025	Canadian Parks and Recreation Symposium	500.00
E000017045	12-04-25	TRACTION	559181191	Mechanic Supplies	130.59
E000017046	12-04-25	Triumvirate Holdings Limited	NOV282025	First/Last Rent - 35 Glencoe Drive	72,737.50
E000017047	12-04-25	TRIWARE TECHNOLOGIES INC.	243236	Labour-Professional Services	109.25
E000017048	12-04-25	Vallen Canada Inc	31917703-00	Clothing	2,615.10
E000017048	12-04-25	Vallen Canada Inc	31929353-00	Winter Clothing	14,685.33
E000017049	12-04-25	WATERWERKS COMMUNICATIONS	22519	2026 Garbage and Recycling Guide	4,255.00
E000017050	12-04-25	WINDCO ENTERPRISES	20251605	Locks for DW Flag Poles	165.60
E000017051	12-04-25	Work Authority Expert	983249	Winter Jacket	122.18
E000017051	12-04-25	Work Authority Expert	987060	PW Seasonal - Work Boots	263.91
E000017051	12-04-25	Work Authority Expert	987061	PW Seasonal - Work Boots	271.40
E000017052	12-04-25	WSP E&I Canada Ltd.	20317057	Weather Forecasting	378.23
E000017053	12-04-25	XYLEM CANADA COMPANY	3558425354	Pump Rental	13,767.57
E000017053	12-04-25	XYLEM CANADA COMPANY	3558428378	Rental Flygt Model 3300 Pump	8,497.35
E000017053	12-04-25	XYLEM CANADA COMPANY	3558428880	Rental of Pump LS10	13,767.57
E000017053	12-04-25	XYLEM CANADA COMPANY	3558430400	Pump Rental	13,767.57
E000017053	12-04-25	XYLEM CANADA COMPANY	3558431545	Pump Rental	13,767.57
E000017054	12-11-25	61144 Newfoundland and Labrador, Inc.	7248070	Office Desks	2,517.35
E000017055	12-11-25	81644 Newfoundland & Labrador INC.	1714	Fall Protection and MEWP Training	632.50
E000017055	12-11-25	81644 Newfoundland & Labrador INC.	1717	Trenching & Excavating	1,380.00
E000017056	12-11-25	ACTION CAR AND TRUCK ACCESSORIES	52831865	Vent System For Unit 3	368.21
E000017057	12-11-25	AGAT LABORATORIES	25440696E	Environmental Services - WWTP	533.03
E000017058	12-11-25	Aon Reed Stenhouse Inc.	3900000084275	Endorsement to add Lift Station	14,805.10
E000017058	12-11-25	Aon Reed Stenhouse Inc.	3900000084358	Boiler and Machinery	879.75
E000017059	12-11-25	ATLANTIC TRAILER & EQUIPMENT LTD.	153700	Plow Box And Blade Crate	12,765.00
E000017060	12-11-25	Bishop's Crane	11290	Boom Truck To Hoist Pump	622.67
E000017061	12-11-25	CANADIAN LINEN AND UNIFORM SERVICE	6500775899	St. Thomas Line Community Center	80.52
E000017061	12-11-25	CANADIAN LINEN AND UNIFORM SERVICE	6500776027	Charge	9.97
E000017061	12-11-25	CANADIAN LINEN AND UNIFORM SERVICE	6500776422	Coveralls Depot	193.24
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	91629	Gorilla Mounting Tape	34.57
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	91867	Valve Flush Plastic for the RPYCC	26.75
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	91893	Building Supplies For New Garage	571.54
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	91921	Latch For Key Box	20.07
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	92007	23" Poly Blade Snow Scoop	57.49

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E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	92009	Kettles For Trailer	89.22
E000017062	12-11-25	CAPITAL HOME BUILDING CENTRE	92067	Mouse Traps and Supplies	59.67
E000017063	12-11-25	CBS RENTALS LIMITED	203008-1	Grease Gun For Zamboni Drivers/Mechanical Room	51.74
E000017064	12-11-25	CIMCO REFRIGERATION	90998030	Arena Service Call	519.23
E000017064	12-11-25	CIMCO REFRIGERATION	90998444	Service Call - Arena	1,352.70
E000017065	12-11-25	CONSTRUCTION SIGNS LIMITED	55265	Supply and Install AB Series amber RRFB	4,478.79
E000017066	12-11-25	CONTROLPRO DISTRIBUTORS INC.	I-25-47112	Service Call - Arena	385.25
E000017067	12-11-25	Dallas Mercer Consulting Inc. (DMC)	38946	Pre Employment Physical	368.00
E000017068	12-11-25	DAVE GULLIVER CABS LTD.	132006	Taxi Charges	7,775.20
E000017068	12-11-25	DAVE GULLIVER CABS LTD.	132678	Taxi Charges	9,124.50
E000017069	12-11-25	DICKS & CO. LTD.	A01130912	Inventory Room Supplies	24.83
E000017069	12-11-25	DICKS & CO. LTD.	A01131036	Inventory Room Supplies	24.83
E000017069	12-11-25	DICKS & CO. LTD.	A01131199	Office Supplies	34.43
E000017070	12-11-25	DULUX	852920020006	Paint for Milton Road	280.40
E000017071	12-11-25	EAST COAST HYDRAULICS (NFLD) LTD.	0000074219	04MP-02FP	5.80
E000017072	12-11-25	EMCO CORPORATION	126253005514	Items For Hydrant Repair	2,664.15
E000017073	12-11-25	Evan Watts Smith	151	Tree Lighting Entertainment	460.00
E000017074	12-11-25	EXECUTIVE COFFEE	0000276102	Kitchen supplies	239.50
E000017074	12-11-25	EXECUTIVE COFFEE	0000276148	Kitchen supplies	196.30
E000017075	12-11-25	FRONTLINE PAINTBALL INC.	50808397	Rentals for Sunsplash Event	1,802.83
E000017076	12-11-25	GFL Environmental Inc.	E60000258002	Depot Monthly Service	279.05
E000017076	12-11-25	GFL Environmental Inc.	E60000258003	Monthly Service - RPYCC	338.91
E000017076	12-11-25	GFL Environmental Inc.	E60000258004	Monthly Service for Arena	338.91
E000017076	12-11-25	GFL Environmental Inc.	E60000258005	St. Thomas Community Center - Monthly	264.21
E000017076	12-11-25	GFL Environmental Inc.	E60000258007	Monthly Service PBD	227.87
E000017076	12-11-25	GFL Environmental Inc.	E60000258008	Monthly Service 1655 Topsail Road	314.99
E000017077	12-11-25	GRAINGER Canada	6967294875	Nozzle, Diesel Fuel - Arena	248.52
E000017077	12-11-25	GRAINGER Canada	9609975090.	Small Tools Supplies	129.43
E000017077	12-11-25	GRAINGER Canada	9693490899	Auto Fuel Nozzle 1In NPT Spout	-315.79
E000017078	12-11-25	GRAND CONCOURSE AUTHORITY	25158	Morgan to Howard - Payment Request #1	120,372.41
E000017078	12-11-25	GRAND CONCOURSE AUTHORITY	25159	Chicane Gates	5,918.92
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20923	Crossing Guard	1,242.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20924	Crossing Guard	1,242.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20925	Crossing Guard	1,242.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20926	Crossing Guard	1,242.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20927	Crossing Guard	1,380.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20928	Crossing Guard	1,380.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20929	Crossing Guard	1,242.00
E000017079	12-11-25	HI-VIS TRAFFIC CONTROL INC.	20930	Crossing Guard	1,380.00
E000017080	12-11-25	HITECH COMMUNICATIONS LTD.	0000037785	Geotab & Radop Installs In Units #161 And #162	3,382.27
E000017081	12-11-25	IMAGE 4 PRINTING & DESIGN INC.	27163	Image for 50+ Anniversary Dinner	230.00
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024027/2025	GOF	355.91
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024780/2025	Unit #114	539.93
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024829/2025	Unit #133	86.25
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024830/2025	Unit #129	97.75
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024833/2025	Unit #65	1,056.85
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024859/2025	Unit #111	2,178.81
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024870/2025	Unit #130	1,385.93
E000017082	12-11-25	JENNINGS AUTO LTD.	INV0024921/2025	Unit #155	1,501.90
E000017083	12-11-25	Kent	1026903755	Ready Mix Cement	33.74
E000017083	12-11-25	Kent	1027025024	Items	199.70
E000017083	12-11-25	Kent	11062025	Storage Totes	504.62

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E000017084	12-11-25	KONICA MINOLTA BUSINESS	505199773	Parts and Maintenance	191.08
E000017084	12-11-25	KONICA MINOLTA BUSINESS	505200687	Parts and Maintenance	71.19
E000017084	12-11-25	KONICA MINOLTA BUSINESS	505201343	Parts and Maintenance	36.69
E000017084	12-11-25	KONICA MINOLTA BUSINESS	505202126	Parts and Maintenance	21.41
E000017084	12-11-25	KONICA MINOLTA BUSINESS	505202127	Parts and Maintenance	67.06
E000017085	12-11-25	MARK'S WORK WEARHOUSE	760-122250	Work Boots	254.14
E000017086	12-11-25	MODERN PAVING LTD.	IN082397	Contract Payment #3 line painting	78,918.75
E000017086	12-11-25	MODERN PAVING LTD.	IN082462	Lanark Drive Basketball Court	16,242.01
E000017087	12-11-25	NLCSA	86024	Traffic Control Level 1	120.75
E000017088	12-11-25	OLYMPIC CONSTRUCTION LIMITED	2302-4-35R3	Lift Station 10 Progress Cert. 35	2,294,960.44
E000017089	12-11-25	P.B.A. INDUSTRIAL SUPPLIES LTD.	0000118899	Female Coupler	12.37
E000017090	12-11-25	PAINT SHOP	PD008689	Yellow Paint - Treatment Plant	104.63
E000017090	12-11-25	PAINT SHOP	PD009227	Tremclad Rust Paint - White	121.72
E000017091	12-11-25	Podium Pros Inc	IN006841	Special Event Supplies	563.50
E000017091	12-11-25	Podium Pros Inc	IN006872	Special Event Supplies	5,090.48
E000017092	12-11-25	PRECISION EXCAVATING	161.	Drovers Road Water and Sewer	438,482.01
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024787	Service Call - Town Hall	423.18
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024788	Service Call - Arena	483.00
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024789	Service Call - Arena	664.13
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024790	Service Call - PBD	483.00
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024791	Service Call - PBD	527.00
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024792	Service Call Zamboni - Arena	527.00
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024793	Service Call Arena	257.86
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024794	Service Call Arena	380.91
E000017093	12-11-25	PRIDDLE'S PLUMBING & HEATING	2024795	Service Call Arena	509.78
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17014	Unit #2	10,528.48
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17255	Unit #102	14,328.51
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17270	Unit #127	853.64
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17273	Unit #14	373.12
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17274	Unit #125	1,681.53
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17281	Unit #162	1,064.59
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17290	Unit #127	3,936.82
E000017094	12-11-25	QUALITY TRUCK & TRAILER REPAIRS	17308	Unit #142	291.75
E000017095	12-11-25	RDM INDUSTRIAL LTD.	524240	Shop Supplies	30.15
E000017096	12-11-25	SANSOM EQUIPMENT LIMITED	INV-MP-10836	WWTP GR Pump Service Call	1,216.13
E000017096	12-11-25	SANSOM EQUIPMENT LIMITED	INV-MP-10837	WWTP GR Pump	1,216.13
E000017097	12-11-25	SANTA'S HELPERS SERVICES	2466	Christmas Event Using Santa Services	1,538.12
E000017098	12-11-25	SAUNDERS EQUIPMENT LTD.	102987	Studded Tires for Zamboni	2,965.85
E000017099	12-11-25	Skinner's Fuels Inc	7253	Diesel for Unit #91	180.73
E000017099	12-11-25	Skinner's Fuels Inc	7413	Diesel for Lift Station 10	1,497.56
E000017100	12-11-25	STANTEC CONSULTING LTD.	2057482	Pool Feasibility Study	18,975.00
E000017101	12-11-25	STAPLES ADVANTAGE (HFX)	71653886	Office Supplies	233.46
E000017101	12-11-25	STAPLES ADVANTAGE (HFX)	71665249	Dry Erase Board 1270 Kenmount Road	115.35
E000017101	12-11-25	STAPLES ADVANTAGE (HFX)	71699278	Office supplies	353.65
E000017102	12-11-25	STEWART MCKELVEY	91253060	Professional Services Rendered	185.84
E000017102	12-11-25	STEWART MCKELVEY	91253821	Professional Services Rendered	327.82
E000017103	12-11-25	TARA O'BRIEN	APR212025cr	Expenses	-60.00
E000017103	12-11-25	TARA O'BRIEN	DEC042025	Expenses	465.75
E000017104	12-11-25	The Bulb Man	100110	Lights for the Arena	861.64
E000017105	12-11-25	TOTAL POWER LIMITED	INV20014772	Double Ice Complex - Service Call	655.53
E000017105	12-11-25	TOTAL POWER LIMITED	INV20040053	Generator Maintenance for all Town Facilities	1,968.93
E000017105	12-11-25	TOTAL POWER LIMITED	INV20040054	Generator Maintenance for all Town Facilities	1,149.06

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E000017105	12-11-25	TOTAL POWER LIMITED	INV20041284	Generator Maintenance for all Town Facilities	1,561.42
E000017106	12-11-25	TRACTION	559182167	Auto Grease Lubricant 18.9 L	627.42
E000017106	12-11-25	TRACTION	559182499	Batteries for Sweeper	313.38
E000017106	12-11-25	TRACTION	559182828	Def Tote for Yard	2,008.26
E000017107	12-11-25	TRIWARE TECHNOLOGIES INC.	243440	Adobe-Acrobat Standard for Teams-Prorated License	614.10
E000017108	12-11-25	TULK TIRE & TOWING SERVICE LTD.	TW14479	Towing Services	224.25
E000017108	12-11-25	TULK TIRE & TOWING SERVICE LTD.	TW14499	Towing Services	287.50
E000017108	12-11-25	TULK TIRE & TOWING SERVICE LTD.	TW15268	Moved Washroom	402.50
E000017109	12-11-25	ULINE	17225993	Salt Bin	448.94
E000017110	12-11-25	Vallen Canada Inc	31917769-00	Winter Clothing	1,793.01
E000017111	12-11-25	VelocityEHS Canada, Inc.	INV-2078	Chemical Management Subscription	1,316.31
E000017112	12-11-25	Wintergreen Learning Materials	FORD0391195	Day Camp Equipment	2,570.37
E000017113	12-11-25	Work Authority Expert	988290	Work Boots	254.14
E000017113	12-11-25	Work Authority Expert	988291	Work Boots	254.14
E000017113	12-11-25	Work Authority Expert	989475	PW Seasonal - Work Boots	254.14
E000017113	12-11-25	Work Authority Expert	989476	Winter Work Boots	254.14
E000017113	12-11-25	Work Authority Expert	989477	Winter Work Boots	254.14
E000017114	12-11-25	XYLEM CANADA COMPANY	3558431448	Pump Rental	8,497.35
E000017114	12-11-25	XYLEM CANADA COMPANY	3558432749.	Rental 3231 Pump	13,767.57
E000017115	12-22-25	10net Managed Solutions Ltd.	206394	Samsung QMC Series-85" & Annual Licensing	6,072.52
E000017116	12-22-25	Absooloot Entertainment	DEC132025	Staff Christmas party	690.00
E000017117	12-22-25	ACE LOCKSMITHING	103923	Keys for 35 Glencoe	274.85
E000017117	12-22-25	ACE LOCKSMITHING	27100	Keys cut for Salt Shed and Depot	41.40
E000017117	12-22-25	ACE LOCKSMITHING	27153	Keys for 35 Glencoe Drive	46.00
E000017118	12-22-25	Ace WetClean & Laundry Ltd.	INV2561	Cleaning	359.95
E000017119	12-22-25	ACTION AUTO & WINDOW GLASS LTD.	40864	Unit #152	322.00
E000017119	12-22-25	ACTION AUTO & WINDOW GLASS LTD.	40871	Unit #127	661.25
E000017120	12-22-25	AGAT LABORATORIES	25441217E	Environmental Services - WWTP	533.03
E000017120	12-22-25	AGAT LABORATORIES	25441402E	Environmental Services - WWTP	1,206.35
E000017121	12-22-25	ALLSTAR REBAR LIMITED	2511-15655	Rebar For Peter Barry Duff	75.95
E000017122	12-22-25	APEX CONSTRUCTION SPECIALTIES INC.	FC00465217	Rebar Toppers	83.15
E000017123	12-22-25	ATLANTIC PURIFICATION SYSTEMS LTD.	261437	Salsnes Filters	1,710.05
E000017124	12-22-25	Atlantic Cash and Carry	0034701281152646	Brunch with Santa Supplies	1,539.03
E000017125	12-22-25	Atlantic Cold Properties Limited	NOV282025	Monthly Rent and Operating Costs for Jan 2026 - 1270 Kenmount Rd	7,872.71
E000017126	12-22-25	BABB SECURITY SYSTEMS	172265	Paradise Double Ice Complex Main Exterior Sliders	1,577.34
E000017127	12-22-25	BDO CANADA LLP	CINV3664798	Interim Inv #1 Audit of Dec 31 2025 Financial Statements	9,200.00
E000017128	12-22-25	BIRD STAIRS	01972359	Cold Patch	239.72
E000017129	12-22-25	Bishop's Crane	11297	Hire Boom Truck To Pick Up Electrical Equipment	533.72
E000017130	12-22-25	BRINK'S CANADA LIMITED	0348910255	Services for Sept 2025	55.20
E000017130	12-22-25	BRINK'S CANADA LIMITED	0349670255	Services for Nov 2025	1,587.61
E000017130	12-22-25	BRINK'S CANADA LIMITED	0350740255	Services for Dec 2025	1,593.12
E000017131	12-22-25	Build Your Own Birthday	NOV022025	Balloon Arch for Canada Games Celebration	150.00
E000017132	12-22-25	CADILLAC SERVICES LIMITED	18795	Trenton Drive Open Space	169,593.38
E000017132	12-22-25	CADILLAC SERVICES LIMITED	18796	Trenton Drive Open Space	9,188.50
E000017133	12-22-25	CANADIAN LINEN AND UNIFORM SERVICE	6500777236	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	668.14
E000017133	12-22-25	CANADIAN LINEN AND UNIFORM SERVICE	6500777697	Coveralls Depot	193.24
E000017133	12-22-25	CANADIAN LINEN AND UNIFORM SERVICE	6500778498	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	19.23
E000017133	12-22-25	CANADIAN LINEN AND UNIFORM SERVICE	6500778984	Coveralls Depot	199.19
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3082	Rental of Vac Trucks & Labourers	20,395.18
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3354	Catch Basin Cleaning	726.33
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3355	Catch Basin Cleaning	1,103.14
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3356	Catch Basin Cleaning	2,071.58

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3357	St. Thomas Line Treatment Plant	1,210.55
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3358	St. Thomas Line Treatment Plant	1,253.64
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3359	Catch Basin Cleaning	1,410.35
E000017134	12-22-25	CAPITAL ENVIRONMENTAL	3360	Catch Basin Cleaning	783.53
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	86298	Cable Not Suited	-18.32
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	91460	Outdoor Christmas Supplies	109.85
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	91641	Christmas Decorations	114.66
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	92269	Supplies For Wall	118.58
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	92321	Barrel Bolt	21.18
E000017135	12-22-25	CAPITAL HOME BUILDING CENTRE	92384	Soap	55.06
E000017136	12-22-25	CBCL LIMITED	0505592	Windmill Road	45,674.55
E000017137	12-22-25	CBS RENTALS LIMITED	203207-1	3/4 Bolts For Tandems Requested By Donnie H	424.20
E000017137	12-22-25	CBS RENTALS LIMITED	203241-1	Share Bolts For Winter	380.36
E000017137	12-22-25	CBS RENTALS LIMITED	203734-1	Light	34.49
E000017137	12-22-25	CBS RENTALS LIMITED	204035-1	Step Bits	273.70
E000017137	12-22-25	CBS RENTALS LIMITED	205114-1	Supplies	175.52
E000017138	12-22-25	CHANDLER	3036190	20 T-Centric Chairs	17,155.30
E000017139	12-22-25	CHBA-EASTERN NEWFOUNDLAND	384011601	2025-2026 Membership Fees	1,060.30
E000017140	12-22-25	CIBC Mellon	PP#22-2025	Management Pension Contributions PP#22-2025	28,381.04
E000017140	12-22-25	CIBC Mellon	PP#23-2025	Management Pension Contributions PP#23-2025	28,220.60
E000017140	12-22-25	CIBC Mellon	PP#24-2025	Management Pension Contributions PP#24-2025	27,567.34
E000017141	12-22-25	CIMCO REFRIGERATION	91000238	Friogospec	2,027.84
E000017142	12-22-25	CITY OF ST. JOHN'S	55840	Tipping Fees Nov 2025	55,840.51
E000017142	12-22-25	CITY OF ST. JOHN'S	RF2024-24	SJRFD 2024 Operating Expenditure Adjustment	341,205.35
E000017142	12-22-25	CITY OF ST. JOHN'S	RF2025-02-12	SJRFD 2025 Budget - Dec 2025	455,258.16
E000017142	12-22-25	CITY OF ST. JOHN'S	RW202412-3YE	2024 Adjustment to Operating Costs	92,441.54
E000017142	12-22-25	CITY OF ST. JOHN'S	RW202509-3	Water Consumption for Sept 2025	221,951.42
E000017142	12-22-25	CITY OF ST. JOHN'S	RW202510-3	Water Consumption Oct 2025	212,977.40
E000017142	12-22-25	CITY OF ST. JOHN'S	RW202511-3	Water Consumption for Nov 2025	199,323.26
E000017142	12-22-25	CITY OF ST. JOHN'S	RWW202509-2	Waste Water Flow Q3	59,688.53
E000017143	12-22-25	Colleen Hann	1120-2025	Country Line Dancing Instruction Fee	70.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55458	27" Snap Lock	10.93
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55459	Signs	92.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55460	Signs	138.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55461	Pushbutton Sidewalk Signs	69.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55462	Street Sign	69.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55463	Signs	157.55
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55464	Town Signs	1,132.75
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55465	Signs	638.25
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55466	Signs	276.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55467	Signs	1,207.50
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55468	Signs	138.00
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55469	Signs	201.25
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55470	Signs	131.10
E000017144	12-22-25	CONSTRUCTION SIGNS LIMITED	55471	Stop Signs	632.50
E000017145	12-22-25	CONTROLPRO DISTRIBUTORS INC.	I-25-47248	Equipment Repairs – CO/NO2 Sensor Replacement – TOP Arena	4,064.10
E000017145	12-22-25	CONTROLPRO DISTRIBUTORS INC.	I-25-47249	Equipment Repairs – AHU8 CO2 – TOP Arena	1,220.15
E000017145	12-22-25	CONTROLPRO DISTRIBUTORS INC.	I-25-47250	Equipment Repairs – Room 109 Sensor – TOP Arena	2,104.50
E000017146	12-22-25	DAMIAN FOLLETT	25-005	National Seniors Day - Entertainment	400.00
E000017147	12-22-25	Dana Parsons	7569	Tree Lighting Entertainment	500.00
E000017148	12-22-25	DAVE GULLIVER CABS LTD.	131569	Taxi Charges	7,246.50
E000017149	12-22-25	DEBORAH COX	DEC102025	Fitness Program Fees	1,260.00

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E000017150	12-22-25	Dexter Construction (NL)(TB)	00580771	Windmill Road Water and Sewer	25,748.21
E000017150	12-22-25	Dexter Construction (NL)(TB)	00580772	Windmill Road Water and Sewer Installation	6,284.22
E000017150	12-22-25	Dexter Construction (NL)(TB)	00580773	Windmill Road Water and Sewer	96,914.81
E000017150	12-22-25	Dexter Construction (NL)(TB)	00581378	Windmill Road Water and Sewer	86,964.64
E000017150	12-22-25	Dexter Construction (NL)(TB)	00581379	Windmill Road Water and Sewer	7,696.44
E000017151	12-22-25	DICKS & CO. LTD.	A01131648	Town Hall Supplies	88.27
E000017151	12-22-25	DICKS & CO. LTD.	A01131885	Office Supplies	31.36
E000017151	12-22-25	DICKS & CO. LTD.	A01131930	Sit and Stand Desk	1,083.86
E000017151	12-22-25	DICKS & CO. LTD.	A01131989	Office Supplies	41.33
E000017152	12-22-25	E. TUCKER & SONS LTD.	45851	Pipe Legs for Snow Blades	1,042.22
E000017152	12-22-25	E. TUCKER & SONS LTD.	45852	Welding on Snow Blade	907.77
E000017152	12-22-25	E. TUCKER & SONS LTD.	45853	Weld Snow Blade	622.48
E000017152	12-22-25	E. TUCKER & SONS LTD.	45854	Welding of Rebar Trees	1,153.32
E000017153	12-22-25	Elliott Morrison	016	Remembrance Day	100.00
E000017154	12-22-25	EMCO CORPORATION	126253005458	4 Model 69048ABSV PRV with by pass Cla-Val	10,087.17
E000017155	12-22-25	EM Plastic & electric Products Ltd.	7101229	Point & Play Signage Cover	1,313.30
E000017156	12-22-25	English Paving	2223	Madison Place Paving	15,640.00
E000017156	12-22-25	English Paving	2225	Fred W. Brown Paving	6,785.00
E000017157	12-22-25	ERIC TAYLOR LIMITED	11225	Vac Truck Hire	1,035.00
E000017158	12-22-25	FLEMING, KAROLYN	DEC102025	Expenses	250.00
E000017159	12-22-25	FULL STEAM CLEANING SERVICES	37248	Steam Clean & Degreasing Kitchen Exhausted System -RPYCC	1,437.50
E000017160	12-22-25	GFL Environmental Inc.	E60000258006	Waste Sampling	4,275.13
E000017161	12-22-25	GHD Digital	723-0005957	Govstack Implementation	8,313.64
E000017162	12-22-25	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#23-2025	File No: 382689 & 419986 PP#23-2025	689.00
E000017162	12-22-25	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#24-2025	File No: 382689 & 419986 PP#24-2025	689.00
E000017163	12-22-25	GRAND CONCOURSE AUTHORITY	25163	Topsail Road to Neils Pond Trail	1,800.00
E000017164	12-22-25	HANDYMAN HARDWARE LTD	101-604077	Outdoor Christmas Lights	402.27
E000017164	12-22-25	HANDYMAN HARDWARE LTD	101-605921	Fake Snow	101.11
E000017164	12-22-25	HANDYMAN HARDWARE LTD	102-417853	Green Spray Paint For Christmas Trees	142.51
E000017165	12-22-25	HARVEY & CO. LTD.	X101026186:01	Parts For Unit 01	102.78
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21111	Crossing Guard	1,380.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21112	Crossing Guard	1,380.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21113	Crossing Guard	1,380.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21114	Crossing Guard	1,380.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21115	Crossing Guard	1,242.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21116	Crossing Guard	1,242.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21117	Crossing Guard	1,242.00
E000017166	12-22-25	HI-VIS TRAFFIC CONTROL INC.	21118	Crossing Guard	1,242.00
E000017167	12-22-25	HICKMAN CHRYSLER	6320180	5500 HD Series Work Truck	120,234.80
E000017168	12-22-25	HITECH COMMUNICATIONS LTD.	0000038007	Monthly Tower Site Rental	258.75
E000017168	12-22-25	HITECH COMMUNICATIONS LTD.	0000038033	Monthly AVL for 90 Units - December	3,828.47
E000017169	12-22-25	IMAGE 4 PRINTING & DESIGN INC.	27214	Christmas Signage	621.00
E000017169	12-22-25	IMAGE 4 PRINTING & DESIGN INC.	27262	Christmas Parade Signs for Float	1,483.50
E000017170	12-22-25	Irvine Engineering Limited	IE-I-242007.00-234	Kenmount Road Phase 1 Upgrades	8,050.00
E000017170	12-22-25	Irvine Engineering Limited	IE-I-242014.00-235	Carberry Place W&S	3,743.25
E000017170	12-22-25	Irvine Engineering Limited	IE-I-242014.00-250	Carberry Place W&S Installation	9,901.50
E000017171	12-22-25	JANES AUTO BODY CLINIC	24365	Unit #133	1,778.49
E000017171	12-22-25	JANES AUTO BODY CLINIC	250627	Unit #152	7,494.94
E000017172	12-22-25	JENNINGS AUTO LTD.	INV0024930/2025	Unit #106	530.15
E000017173	12-22-25	KANSTOR INC.	82790	Service Cart - Arena	619.85
E000017173	12-22-25	KANSTOR INC.	82812	Splash Pad - Handtruck	343.85
E000017174	12-22-25	KBRS	HR004002	Leadership Development Session	3,898.50

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E000017175	12-22-25	KELLOWAY CONSTRUCTION LTD.	2025-11-09	Cleaning Contract	33,575.40
E000017176	12-22-25	KELLY CHAULK	20	Fitness Programing Payment (Gentle Yoga)	315.00
E000017177	12-22-25	Kent	1021736915	Extension Cords	282.82
E000017177	12-22-25	Kent	1026903771	Christmas Lights - Candy Cane Rope Lights	516.47
E000017177	12-22-25	Kent	1026925914	Christmas Lights - Candy Cane Rope Lights	459.77
E000017177	12-22-25	Kent	1027099778	Extension Cords	44.57
E000017178	12-22-25	MADSEN CONTRUCTION EQUIPMENT	CAS-4010215	Unit #86	734.64
E000017179	12-22-25	Making Music Academy Inc.	4	Entertainment at Hauntober	230.00
E000017180	12-22-25	MARK'S WORK WEARHOUSE	730-140489	Winter Work Boots	248.39
E000017180	12-22-25	MARK'S WORK WEARHOUSE	730-140847	Gloves for MEOs	155.22
E000017180	12-22-25	MARK'S WORK WEARHOUSE	730-166484	Work Boots	264.49
E000017180	12-22-25	MARK'S WORK WEARHOUSE	730-166523	Work Boots	271.40
E000017180	12-22-25	MARK'S WORK WEARHOUSE	730-168171	Work Boots	186.29
E000017180	12-22-25	MARK'S WORK WEARHOUSE	760-163342	Work Boots	224.81
E000017181	12-22-25	MARTINS FIRE SAFETY LTD.	120420	Arena - Service Call	385.25
E000017182	12-22-25	Metrobus	00012580	Transit Costs October 2025	65,951.44
E000017183	12-22-25	Michelle Evans	20	Fitness Classes	560.00
E000017184	12-22-25	MJM PROPERTY CONSULTING	005	Professional Services Rendered	900.00
E000017185	12-22-25	MODERN PAVING LTD.	IN082487	Contract Payment #4 Line Painting	27,198.08
E000017185	12-22-25	MODERN PAVING LTD.	IN082539	Kenmount Road Phase 1 Upgrades	194,691.78
E000017186	12-22-25	MORRIS FOODS LIMITED	95326	Brunch with Santa	570.00
E000017187	12-22-25	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	26059	MNL Conference	100.00
E000017188	12-22-25	MURPHY'S SERVICES INC.	15678	Topsoil and Sod	17,455.97
E000017189	12-22-25	NAPE	PP#23-2025	Union Dues PP#23-2025	2,524.02
E000017189	12-22-25	NAPE	PP#24-2025	Union dues PP#24-2025	2,607.19
E000017190	12-22-25	NEWFOUNDLAND KUBOTA LTD.	STJ-318408	Kubota BX235 VIN# 16862	710.19
E000017191	12-22-25	NEWFOUNDLAND HVAC LIMITED	100740	Service Call Arena - DH # 3.	650.90
E000017191	12-22-25	NEWFOUNDLAND HVAC LIMITED	101135	Service Call HP-6	402.50
E000017192	12-22-25	NIBLOCK, LISA	DEC152025	Expenses	1,443.19
E000017193	12-22-25	ORKIN CANADA CORPORATION	C-5656356	Monthly Pest Control Carlisle Drive	138.00
E000017193	12-22-25	ORKIN CANADA CORPORATION	C-5658315	Monthly Pest Control St. Thomas Line	76.48
E000017193	12-22-25	ORKIN CANADA CORPORATION	C-5658952	Monthly Cleaning - PBD	76.48
E000017193	12-22-25	ORKIN CANADA CORPORATION	C-5669913	Monthly Pest Control RPYCC	218.33
E000017194	12-22-25	PAT BURTON	DEC132025	Catering for Employee Dinner and Dance	4,036.50
E000017194	12-22-25	PAT BURTON	DEC192025	Catering for Employee Recognition Brunch	3,622.50
E000017194	12-22-25	PAT BURTON	NOV112025	Remembrance Day Catering	1,311.00
E000017195	12-22-25	Pollett Strategy Inc.	SI-105	Retainer	1,840.00
E000017196	12-22-25	Postmedia Network Inc.	IN341321	Telegram Ad	253.00
E000017197	12-22-25	PRINCESS AUTO	4347817	Ramps	229.99
E000017198	12-22-25	PRINT & SIGN SHOP	20888	Reverse Print Ice Surface and Back in White Vinyl	504.56
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17086	Unit #144	12,644.17
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17286	Unit #161	948.67
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17287	Unit #20	4,654.13
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17289	Unit #128expen	3,876.10
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17295	Unit #102	2,253.24
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17299	Unit #58	3,612.30
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17304	Unit #1	183.09
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17309	Unit #100	5,856.47
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17318	Unit #142	1,384.92
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17322	Unit #115	346.67
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17326	Unit #102	2,485.55
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17329	Unit #18	347.82

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E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17331	Unit #162	1,197.01
E000017199	12-22-25	QUALITY TRUCK & TRAILER REPAIRS	17334	Unit #102	1,713.51
E000017200	12-22-25	REEFER REPAIR SERVICES LIMITED	584889	Greaser Parts For Unit 101	117.99
E000017201	12-22-25	RICOH Canada Inc.	INV91410721	Laserfiche Annual License Renewal-November 2025-November 2026	43,619.50
E000017202	12-22-25	RIVERBEND TIRECRAFT	11598	Unit #43	3,983.95
E000017203	12-22-25	Rock Heart Sound	Paradise01	Sound for Hauntober	345.00
E000017204	12-22-25	Rock Safety Industrial Ltd.	123183118	Items, Batteries For Head Lamps, & Wands for Blowers	1,132.81
E000017205	12-22-25	ROSTOTSKI STUDIO LIMITED	22572	Council Photoshoot	287.50
E000017206	12-22-25	ROYAL FREIGHTLINER INC	155186	142 Solenoid	763.46
E000017207	12-22-25	RV ANDERSON ASSOCIATES LIMITED	93605	Lift Station 10 Upgrades	29,133.26
E000017208	12-22-25	S & S SUPPLY LTD; CROSSTOWN RENTAL	300243989	Pallet of Cold Patch	1,328.25
E000017209	12-22-25	SANSOM EQUIPMENT LIMITED	INV-MP-10912	Service Call WWTP	1,362.13
E000017210	12-22-25	SANTA'S HELPERS SERVICES	2465	Christmas Event Using Santa Services	172.50
E000017211	12-22-25	Skinner's Fuels Inc	7519	Diesel for Unit #91	278.36
E000017212	12-22-25	SPECTRUM INVESTIGATIVE &	IN36237	Security Services	240.64
E000017213	12-22-25	Spinnaker Holdings Limited	DEC012025	Monthly Rent for Jan 2026 for 1655 Topsail Road	6,817.20
E000017214	12-22-25	STAPLES ADVANTAGE (HFX)	71718164	Office Supplies	136.59
E000017214	12-22-25	STAPLES ADVANTAGE (HFX)	71831821	Keurig Machine	311.41
E000017214	12-22-25	STAPLES ADVANTAGE (HFX)	71856005	Office Supplies	103.49
E000017215	12-22-25	STEWART MCKELVEY	91252132	Professional Services Rendered	2,987.82
E000017215	12-22-25	STEWART MCKELVEY	91258742	Professional Services Rendered	247.25
E000017215	12-22-25	STEWART MCKELVEY	91258747	Professional Services Rendered	469.20
E000017216	12-22-25	TELELINK CALL CENTRE INC.	P8696-2512	Billable Minutes	1,554.21
E000017217	12-22-25	TOTAL POWER LIMITED	INV20046958	Municipal Depot Generator	6,928.99
E000017218	12-22-25	TRACTION	559183408	Items	205.52
E000017218	12-22-25	TRACTION	559183425	Ratchet Straps	71.30
E000017218	12-22-25	TRACTION	559183485	Alternator For Unit 101	827.94
E000017218	12-22-25	TRACTION	559184513	2In Ratchet Straps	285.20
E000017218	12-22-25	TRACTION	559184703	Supplies	159.01
E000017219	12-22-25	Triumvirate Holdings Limited	NOV282025-2	Monthly Rent for Jan 2026 - 35 Glencoe Drive	31,625.00
E000017220	12-22-25	TRIWARE TECHNOLOGIES INC.	243622	Sonicwall Cloud App Security	564.08
E000017221	12-22-25	TULK TIRE & TOWING SERVICE LTD.	SI41822	Unit #70	392.07
E000017221	12-22-25	TULK TIRE & TOWING SERVICE LTD.	SI41823	Unit #16	2,140.07
E000017221	12-22-25	TULK TIRE & TOWING SERVICE LTD.	TR8563	Unit #101	1,718.08
E000017221	12-22-25	TULK TIRE & TOWING SERVICE LTD.	TR8621	Unit #2	2,528.02
E000017222	12-22-25	ULINE	17251861	Jumbo Storage Bin - 30 x 25 x 24", Standard	1,343.22
E000017223	12-22-25	WATERWERKS COMMUNICATIONS	22520	Advantage St. Johns Photoshoot - Phase 1	6,325.00
E000017223	12-22-25	WATERWERKS COMMUNICATIONS	22550	Advantage St. John's Photoshoot - Phase 2	5,175.00
E000017223	12-22-25	WATERWERKS COMMUNICATIONS	22599	Ads for Nov 2025	2,300.00
E000017223	12-22-25	WATERWERKS COMMUNICATIONS	22604	2026 Garbage and Recycling Guide	6,387.39
E000017223	12-22-25	WATERWERKS COMMUNICATIONS	22608	Holiday Banners	2,300.00
E000017224	12-22-25	WESTERN HYDRAULIC 2000 LTD.	21253	Lift Cylinder front and rear	-1,132.75
E000017224	12-22-25	WESTERN HYDRAULIC 2000 LTD.	21286	48" Front Post Cylinder for Unit #5	1,523.75
E000017224	12-22-25	WESTERN HYDRAULIC 2000 LTD.	21288	Tailgate Cylinders for Unit 101	1,034.89
E000017224	12-22-25	WESTERN HYDRAULIC 2000 LTD.	21307	Hydraulic Motor for Unit 01	1,719.25
E000017225	12-22-25	WINDCO ENTERPRISES	20251813	Arena	4,686.25
E000017226	12-22-25	WM. L. CHAFE & SONS LTD.	8151	Uniform	498.53
E000017226	12-22-25	WM. L. CHAFE & SONS LTD.	8152	Uniform	498.53
E000017227	12-22-25	Womens Junior A Hockey League	NOV172025	Gate Fees Oct 16-30th	140.00
E000017228	12-22-25	Work Authority Expert	990744	Work Boots	254.14
E000017229	12-23-25	FLEMING, KAROLYN	DEC092025	Expenses	1,275.67
0000073529	12-16-25	BURSEYS TAXI INC	2025-6993	Busing For Christmas Parade Participants	1,127.00

**Town of Paradise
Payment Register
December 2025**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
0000073530	12-16-25	Elizabeth Park Elementary School	10012025	Rental Of School for Election	630.00
0000073531	12-16-25	Heating Products 1978 Ltd.	25-458	Service Call RPYCC	603.75
0000073532	12-16-25	INDUSTRIAL COMMERCIAL SUPPLIES	5000076941	Tiles for RPYCC	310.50
0000073532	12-16-25	INDUSTRIAL COMMERCIAL SUPPLIES	5000105215	Tiles for RPYCC	306.26
0000073533	12-16-25	Katelyn Murphy	NOV032025	Donation	200.00
0000073534	12-16-25	Logan Crane	OCT152025	BU15 2025 National Soccer Championships - Charlottetown	200.00
0000073535	12-16-25	Maxwell King	OCT242025	BU15 Soccer Championships	200.00
0000073536	12-16-25	NLAMPEO	AUG282025	MEO Conference	260.00
0000073537	12-16-25	NLLPA	18265	Blades Sharpening & Shipping	516.47
0000073538	12-16-25	SPCA	70	Capital Campaign Donation	10,000.00
0000073539	12-16-25	VENTECH	2071	RPYCC - Dressing Room	5,520.00
0000073540	12-19-25	Hezekiah Hewitt	DEC172025	Expenses	2,645.00
Total					<u><u>6,997,993.84</u></u>