Town of Paradise
Payment Register
February 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014762	02/04/2025	Ana Koren	2024-42-03	Monthly Rental Feb 1st to March 1st	4,170.00
E000014763	02/04/2025	Kyle Bartlett	JAN082025	Expenses	65.00
E000014764	02/17/2025	81644 Newfoundland & Labrador INC.	1372	Forklift/Telehandler Training	3,312.00
E000014765	02/17/2025	A. HARVEY & CO. LTD.	S0068934	Salt	239,510.35
E000014766	02/17/2025	ACTION AUTO & WINDOW GLASS LTD.	37643	Unit #18	483.00
E000014767	02/17/2025	AFONSO GROUP	30735	Lift Station 10 Sewage Removal Services	393,676.63
E000014768	02/17/2025	AGAT LABORATORIES	24334569E	Env. Services WWTP	507.15
E000014769	02/17/2025	Allnorth Consultants Limited	FB50349	Paradise Beach Volleyball Courts	2,619.13
E000014770	02/17/2025			Void	
E000014771	02/17/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3301133	Shop	751.92
E000014771	02/17/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3301136	Unit 125 Tandem	4.76
E000014771	02/17/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3301495	Unit #107	91.49
E000014772	02/17/2025	Bishop's Crane	10618	Hire Boom Truck-Water Treatment Plant	711.62
E000014773	02/17/2025	BRINK'S CANADA LIMITED	0339140255	Service for Month of Jan 2025	336.47
E000014774	02/17/2025	Broydell, Cathy	DEC192024	Expenses	27.46
E000014775	02/17/2025	BUSINESS POST	17991	Shoreline January - June 2025	25,378.49
E000014776	02/17/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500722454	First Aid Supplies for the Town Hall and Depot	87.69
E000014776	02/17/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500722499	Weekly cleaning St. Thomas Line Community Center	73.83
E000014777	02/17/2025	CAPITAL ENVIRONMENTAL	2614	Vac Truck & Operator	11,892.04
E000014777	02/17/2025	CAPITAL ENVIRONMENTAL	2615	Lift Station 10 Vac Support	1,964.73
E000014778	02/17/2025	CentralSquare Canada Software Inc, a CentralSquare Company	422566	Diamond Training	563.50
E000014779	02/17/2025	CIBC Mellon	PP#01-2025	Management Pension Contributions PP#01-2025	25,537.30
E000014779	02/17/2025	CIBC Mellon	PP#26-2024	Management Pension Contributions PP#26-2024	22,112.20
E000014780	02/17/2025	Dallas Mercer Consulting Inc. (DMC)	35404	Professional Services	143.75
E000014781	02/17/2025	E. TUCKER & SONS LTD.	45264	Repairs To Unit #71	9,400.05
E000014782	02/17/2025	EEP Technical Solutions	IN0000001695	Replacement Material Bags For Treatment Plant	3,554.19
E000014783	02/17/2025	EMCO CORPORATION	126253000001	Hydrant Extension 5 Hole	1,421.75
E000014783	02/17/2025	EMCO CORPORATION	126253000046	Parts For Water & Sewer	445.10
E000014784	02/17/2025			Void	0.00
E000014785	02/17/2025	FEDERATION OF CANADIAN MUNICIPALITIES	INV-43751-P7J6M3	Membership 2025-2026	6,606.95
E000014786	02/17/2025	FLEMING, KAROLYN	JAN282025	Expenses	465.75
E000014787	02/17/2025	GeoMaterials NL Consultants Inc.	2022369	Materials Testing 2024	21,906.93
E000014788	02/17/2025	HARBOURSIDE TRANSPORTATION CONSULTANTS	3370.	Professional Services TOP24-21 Traffic Count Services	6,767.23
E000014789	02/17/2025	HARVEY & CO. LTD.	R101006508:01	Unit #116	3,672.76
E000014789	02/17/2025	HARVEY & CO. LTD.	X101020902:01	Unit 97 Tensionor and belt	957.62
E000014789	02/17/2025	HARVEY & CO. LTD.	X101020918:01	Unit #97-Fan Belt	299.80
E000014789	02/17/2025	HARVEY & CO. LTD.	X101020942:01	Unit #127	862.49
E000014790	02/17/2025	HICKEY'S BUILDING SUPPLIES	786061	6X6 Posts (6Pcs)	310.43
E000014791	02/17/2025	HITECH COMMUNICATIONS LTD.	0000026713	AVL Repairs	413.99
E000014791	02/17/2025	HITECH COMMUNICATIONS LTD.	0000026744	Monthly AVL 88 units (36.99)	3,743.39
E000014792	02/17/2025	HOLY SPIRIT HIGH SCHOOL	FEB032025	Gate Fees	623.00
E000014793	02/17/2025	Irvine Engineering Limited	IE-I-242007.00-88	Kenmount Road Upgrades	4,126.20
E000014793	02/17/2025	Irvine Engineering Limited	IE-I-242014.00-88	Carberry Place W&S Installation	9,561.39
E000014794	02/17/2025	JENNINGS AUTO LTD.	INV0023639/2025	Unit #135	103.49
E000014795	02/17/2025	K.M.C. Contracting Inc.	24284	Vac Truck Rental and pump - Lift Station 10	73,140.00
E000014796	02/17/2025	KAL TIRE	739031050	Unit #129	1,423.42
E000014797	02/17/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5016911	Clamps-Unit #18	25.05
E000014797	02/17/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5016930	Unit #18	645.27
E000014798	02/17/2025	MAHER'S CONTRACTING LTD.	2025-003	Final Progress Claim And Release of Deficiency Holdback	31,324.43
E000014799	02/17/2025	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLLICITORS	44220431-01-25	Professional Services Rendered	1,308.13
E000014800	02/17/2025	METRO SELF STORAGE	44688	Yearly Storage Unit Fees 2025	3,315.72
E000014801	02/17/2025	MOUNT PEARL - PARADISE SKATING CLUB	FEB032025	Donation 6 Individuals	1,200.00
E000014802	02/17/2025	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25246	2025 MNL and PMA Membership fees	22,074.15
E000014803	02/17/2025	NAPE	PP#01-2025	Union Dues PP#01-2025	2,595.50

Town of Paradise
Payment Register
February 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014803	02/17/2025	NAPE	PP#26-2024	Union Dues PP#26-2024	2,478.28
E000014804	02/17/2025	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA026764	12v Coil 5/8"	94.48
E000014805	02/17/2025	Pollett Strategy Inc.	SI-79	Proposal Writing Services	11,500.00
E000014806	02/17/2025	QUALITY TRUCK & TRAILER REPAIRS	16405	Repairs To Unit #58	1,054.32
E000014807	02/17/2025	Queen's University	T-0023141	Course Registration	3,928.45
E000014808	02/17/2025	RDM INDUSTRIAL LTD.	510365	Rags	448.50
E000014809	02/17/2025	RICOH Canada Inc.	INV91316508	Laserfiche Configuration	388.13
E000014809	02/17/2025	RICOH Canada Inc.	INV91316509	Laserfiche Configuration	1,293.75
E000014810	02/17/2025	RIVERBEND TIRECRAFT	9383	Diagnostic work - Nissan Frontier	126.49
E000014810	02/17/2025	RIVERBEND TIRECRAFT	9420	Unit #129	380.24
E000014810	02/17/2025	RIVERBEND TIRECRAFT	9421	Unit #131-MEO Equinox	134.68
E000014811	02/17/2025	Rock Safety Industrial Ltd.	123178070	Rain Gear	114.88
E000014812	02/17/2025	RV ANDERSON ASSOCIATES LIMITED	89532	Paradise WWTP Upgrades	15,080.81
E000014812	02/17/2025	RV ANDERSON ASSOCIATES LIMITED	89579	Lift Station 10 Upgrades	42,637.69
E000014813	02/17/2025	SPECTRUM INVESTIGATIVE &	IN35369	Security Services December 2024	4,211.05
E000014814	02/17/2025	STEWART MCKELVEY	91178960	Professional Services Rendered	404.69
E000014814	02/17/2025	STEWART MCKELVEY	91179045	Professional Services Rendered	2,344.69
E000014815	02/17/2025	TRACTION	506129918	Parts For Unit #125	344.99
E000014815	02/17/2025	TRACTION	506130081	Mud Flaps	74.75
E000014815	02/17/2025	TRACTION	506130161	Unit #97-Fan Belt	73.08
E000014815	02/17/2025	TRACTION	506130368	Mechanic Wire	48.78
E000014815	02/17/2025	TRACTION	506130383	Unit #102	1,591.66
E000014816	02/17/2025	TULK TIRE & TOWING SERVICE LTD.	TW12869	Tow Black Civic	224.25
E000014817	02/17/2025	Universal Environmental Services Inc.	4163	Lawlor's Road Spill (Hydrocarbons)	492.72
E000014818	02/17/2025	Vallen Canada Inc	31595238-00	Winter Clothing For Recreation Department	1,853.89
E000014819	02/17/2025	WEIR'S CONSTRUCTION LTD.	268212	3/4" Washed Stone	22,838.97
E000014820	02/21/2025	81644 Newfoundland & Labrador INC.	1374	Traffic Control Person Training	1,811.25
E000014820	02/21/2025	81644 Newfoundland & Labrador INC.	1383	Train The Trainer Course	1,035.00
E000014821	02/21/2025	Ace WetClean & Laundry Ltd.	5395	Tables Cloths Cleanings	112.70
E000014822	02/21/2025	Advantage St. John's	1004	2025 Funding for Advantage St John's Operations	135,520.96
E000014822	02/21/2025	Advantage St. John's	1006	2024 Funding for Advantage St. John's Operations	44,675.61
E000014823	02/21/2025	AGAT LABORATORIES	25340699E	Env. Services WWTP	507.15
E000014824	02/21/2025			Void	
E000014825	02/21/2025	Ana Koren	2024-42-04	March 1st to April 1st Rental	4,170.00
E000014826	02/21/2025	ATLANTIC BYLAW OFFICERS ASSOCIATION	FEB062025	Membership Fees - 4 MEO's	500.00
E000014827	02/21/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3302059	Unit #112	1,201.73
E000014827	02/21/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3303897	Wipers For Pickups	202.75
E000014827	02/21/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3303898	Belts For Asphalt Recycler	44.76
E000014827	02/21/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3304200	Unit #65	200.57
E000014828	02/21/2025	BRANDT TRACTOR LTD.	9028173	Grinder Bits For Plainer	442.75
E000014829	02/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500723659	First Aid Supplies for the Town Hall and Depot	87.69
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	61339	Plywood For Christmas Signs	689.93
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	63615	Christmas Lights And Other Items Necessary For Install	804.66
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	64154	Light Set	-2,413.97
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	64749	Screws and Washers	24.98
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	64790	Stock Room Renos	124.65
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	64961	Heater - RPYCC	232.46
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	65174	Supplies	38.47
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	65583	Green Rustcheck	136.24
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	66217	Painting Supplies	278.86
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	66469	Garbage Truck Cleaning	55.18
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	66655	Ladder For Sign Crew	156.16
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	67184	Tool Room Office	75.39
E000014830	02/21/2025	CAPITAL HOME BUILDING CENTRE	67692	Cleaner	55.75

Town of Paradise
Payment Register
February 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014831	02/21/2025	CBS RENTALS LIMITED	151383-1	Garage Inventory	267.56
E000014831	02/21/2025	CBS RENTALS LIMITED	w4403-1	Repair Sthil Chain Saw MS 170	75.98
E000014832	02/21/2025	CHANDLER	2862130	Cleaner for Fitness Centre	178.02
E000014832	02/21/2025	CHANDLER	2862271	Supplies	527.95
E000014832	02/21/2025	CHANDLER	2862819	Office Furniture	1,501.28
E000014833	02/21/2025	CIBC Mellon	PP#25A-2024	Management Pension Contributions	35,574.96
E000014834	02/21/2025	CONSTRUCTION SIGNS LIMITED	52571	Sign Parts	460.00
E000014834	02/21/2025	CONSTRUCTION SIGNS LIMITED	52604	RB-25	74.75
E000014835	02/21/2025	COUNTRY TRAILER SALES (1999)	32343	Install Flat Deck	4,140.00
E000014836	02/21/2025	DICKS & CO. LTD.	A01105821	Recreation Supplies	65.53
E000014837	02/21/2025	DULUX	852920013071	Paint - Town Hall	187.68
E000014838	02/21/2025	Dynamic Engineering Ltd	1728	Stephens Road W&S	6,338.23
E000014839	02/21/2025	E.C. BOONE LTD.	28123	Clothing For Recreation Department	2,896.65
E000014840	02/21/2025	E. TUCKER & SONS LTD.	45248	Tandem Truck	3,316.83
E000014840	02/21/2025	E. TUCKER & SONS LTD.	45307	Repairs To Unit 116	3,604.95
E000014841	02/21/2025	EMCO CORPORATION	126253000098	Water & Sewer Supplies	609.50
E000014842	02/21/2025	ENVIROMED DETECTION SERVICES	INV0055121	Calibration	573.20
E000014843	02/21/2025	ERIC TAYLOR LIMITED	10714	Claim #3 Topsail Road Pedestrian Island	10,739.03
E000014844	02/21/2025	HARVEY & CO. LTD.	X101021062:01	Unit #1	843.38
E000014844	02/21/2025	HARVEY & CO. LTD.	X101021194:01	Unit #126	2,146.06
E000014845	02/21/2025	IMAGE 4 PRINTING & DESIGN INC.	25668	Snow & Ice In Paradise Supplies	180.55
E000014846	02/21/2025	KAL TIRE	739030901	Unit #133	57.48
E000014846	02/21/2025	KAL TIRE	739031051	Unit #133	1,018.81
E000014846	02/21/2025	KAL TIRE	739031098	Tires For Unit 125	1,821.80
E000014847	02/21/2025	KONICA MINOLTA BUSINESS	9990165	Contract Payment	87.83
E000014848	02/21/2025	LANDSCAPE NEWFOUNDLAND & LABRADOR	SI-197	CNLA Membership	212.78
E000014849	02/21/2025	Liam Flanagan	FEB72025	Snow & Ice Trivia	350.00
E000014850	02/21/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009560	Unit #71	14,315.69
E000014851	02/21/2025	MARK'S WORK WEARHOUSE	730-123626	Winter Boots	264.48
E000014852	02/21/2025	O'NEILL LANDSCAPE	2109	August Maintenance	3,616.42
E000014852	02/21/2025	O'NEILL LANDSCAPE	2110	Seasonal Maintenance Sara Davis Way And Buckingham Sign	1,116.78
E000014853	02/21/2025	PARDY'S WASTE MANAGEMENT	00103999	Vac Truck Dec 16th 2024	3,335.49
E000014854	02/21/2025	QUALITY TRUCK & TRAILER REPAIRS	16442	Unit #96	16,390.71
E000014854	02/21/2025	QUALITY TRUCK & TRAILER REPAIRS	16449	Unit #101	1,050.53
E000014855	02/21/2025	RDM INDUSTRIAL LTD.	510674	Sledge Hammer/Picks	551.77
E000014856	02/21/2025	REEFER REPAIR SERVICES LIMITED	581082	Unit #5	15.94
E000014857	02/21/2025	RIVERBEND TIRECRAFT	9449	Headlights Chevy Colorado	45.20
E000014858	02/21/2025	RODCO MECHANICAL (2014) LIMITED	25902-031	2024 - Lift Station 10 Service Call	4,260.75
E000014859	02/21/2025	ROYAL FREIGHTLINER INC	146451	Unit #5	91.76
E000014859	02/21/2025	ROYAL FREIGHTLINER INC	146624	Fuel Level Sensor For Unit 5	198.02
E000014859	02/21/2025	ROYAL FREIGHTLINER INC	146626	Wire Harness Unit 5	64.32
E000014860	02/21/2025	SAUNDERS EQUIPMENT LTD.	99260	Oil Pressure Sensors For Units 126 127 128	320.64
E000014861	02/21/2025	SPORTSCRAFT Source for Sports	FR0080859	Referee Shelter	13,989.75
E000014862	02/21/2025	STANTEC CONSULTING LTD.	1964700	Woodstock Lift Station Forcemain Transient Analysis	3,803.91
E000014863	02/21/2025	STAPLES ADVANTAGE (HFX)	68867044	Recreation Office Supplies	66.85
E000014864	02/21/2025	STINGRAY RADIO INC.	943295A-1	Emergency Announcement	2,511.60
E000014864	02/21/2025	STINGRAY RADIO INC.	943295B-1	Emergency Announcement	3,220.00
E000014864	02/21/2025	STINGRAY RADIO INC.	943295C-1	Emergency Announcement	4,347.00
E000014865	02/21/2025	The Bulb Man	98821	T8 Bulbs	344.43
E000014866	02/21/2025	TRACTION	506117727	Batteries	344.98
E000014866	02/21/2025	TRACTION	506119325	Def Fluid For Garage	1,667.49
E000014866	02/21/2025	TRACTION	506119929	Inspection Light	68.94
E000014866	02/21/2025	TRACTION	506121851	Slack Adjuster Kit	129.89
E000014866	02/21/2025	TRACTION	506122635	Aif Fitting Union T	82.66

Town of Paradise
Payment Register
February 2025

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000014866	02/21/2025	TRACTION	506122779	Red Rust Check	89.63
E000014866	02/21/2025	TRACTION	506123369	Shop Supplies	262.29
E000014866	02/21/2025	TRACTION	506123867	HD Diagonal 7 In	33.53
E000014866	02/21/2025	TRACTION	506124133	Heat Shrink	91.45
E000014866	02/21/2025	TRACTION	506124148	Small Work Lights	103.48
E000014866	02/21/2025	TRACTION	506124380	12 Batteries	227.70
E000014866	02/21/2025	TRACTION	506124626	Small Work Lights	310.43
E000014866	02/21/2025	TRACTION	506125054	Work Lamp Assembly	248.33
E000014866	02/21/2025	TRACTION	506125148	Rott T4 Oil	95.91
E000014866	02/21/2025	TRACTION	506125789	24V H7 Bulb	95.98
E000014866	02/21/2025	TRACTION	506126398	Shop Supplies	833.29
E000014866	02/21/2025	TRACTION	506126996	Work Lamp For Blower	310.43
E000014866	02/21/2025	TRACTION	506127685	Brake Fluid	113.16
E000014866	02/21/2025	TRACTION	506128573	Stack Caps	30.53
E000014866	02/21/2025	TRACTION	506128995	Filters	84.48
E000014866	02/21/2025	TRACTION	506128996	Air Hose For Shop	80.44
E000014866	02/21/2025	TRACTION	506129107	Filters For Blower	243.66
E000014866	02/21/2025	TRACTION	506129217	Air Spring	75.07
E000014866	02/21/2025	TRACTION	506129376	Blade Guide Kit	361.28
E000014866	02/21/2025	TRACTION	506129678	Filters For Truck	236.31
E000014866	02/21/2025	TRACTION	506130365	Mechanics Wire	48.78
E000014866	02/21/2025	TRACTION	506131288	Battery	308.68
E000014866	02/21/2025	TRACTION	506131678	Air Filters For D60	183.98
E000014866	02/21/2025	TRACTION	506131797	Fuel Nozzle - Rink	367.98
E000014866	02/21/2025	TRACTION	506132015	Unit #5	1,207.33
E000014866	02/21/2025	TRACTION	506132152	Air Fittings	103.43
E000014866	02/21/2025	TRACTION	506132197	Brake Chambers	620.66
E000014866	02/21/2025	TRACTION	506133111	Pliers	71.96
E000014867	02/21/2025	TULK TIRE & TOWING SERVICE LTD.	TW11596	Unit #127	517.50
E000014867	02/21/2025	TULK TIRE & TOWING SERVICE LTD.	TW13208	Tow Unit #127	517.50
E000014867	02/21/2025	TULK TIRE & TOWING SERVICE LTD.	TW13211	Unit #127	517.50
E000014868	02/21/2025	WAJAX INDUSTRIAL COMPONENTS	2024120337246	Parts For Unit #83-Vac Truck	180.49
E000014869	02/21/2025	WESTERN HYDRAULIC 2000 LTD.	19699	Parts For Tandems	1,707.75
E000014870	02/21/2025	XYLEM CANADA COMPANY	3558418610	Rental 3231 Pump c/w Cable Lift Station 10	13,767.57
0000073364	02/20/2025	Gavin Baggs	JAN222025	Donation - Out of Province Sporting Event	200.00
0000073365	02/20/2025	HOLY INNOCENTS	JAN302025	Refund Of Application Fee	200.00
0000073366	02/20/2025	JEROME TRAINOR	JAN072025	Gate Fees Collected For Fundraiser Game	4,585.00
0000073367	02/20/2025	Learmonth, Boulos & Fitzgerald In Trust	JAN282025	HML Legal File Settlement	8,500.00
0000073368	02/20/2025	NLLPA	18106	Zamboni Blade Sharpening	510.04
0000073369	02/20/2025	UPS CANADA	0000X052A2384	Return Of Goods To Saunders	64.15
Total					1,443,425.06