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E000014871	03/05/2025	Advantage Auto Glass	14036	Arena Supplies	816.44
E000014872	03/05/2025	AGAT LABORATORIES	25344862E	Env. Services WWTP	533.03
E000014872	03/05/2025	AGAT LABORATORIES	25344868E	Env. Services WWTP	533.03
E000014873	03/05/2025			Void	
E000014874	03/05/2025	Atlantic Cash and Carry	0034706310157325	Snow & Ice Supplies	212.98
E000014875	03/05/2025	ATLANTIC MILLWRIGHT LTD	4927	Job #1-Tandem and Loader Blades	7,503.75
E000014876	03/05/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3305150	Starting Motors	479.16
E000014877	03/05/2025	Auto Trim Design	91157	Decals	546.25
E000014878	03/05/2025	AVALON AUTOMOTIVE EQUIPMENT	100079149	2 Post Inspection	293.25
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165355	Diane Whalen Soccer	126.50
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165401	Camera System Troubleshooting	1,357.29
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165525	Alarm Monitoring Services	155.08
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165526	Alarm Monitoring Services	155.08
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165527	St Thomas Line Community Centre	155.08
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165530	Alarm Monitoring	155.08
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165531	Alarm Monitoring Services	155.08
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165710	Service Call - Town Hall	207.00
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165712	St. Thomas Line Community - Service Call	161.00
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165753	Service Call RPYC - Main Entrance	419.75
E000014879	03/05/2025	BABB SECURITY SYSTEMS	165821	Keys for the Arena	289.80
E000014880	03/05/2025			Void	
E000014881	03/05/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500722455	Coveralls and Mats	454.48
E000014881	03/05/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500725050	First Aid Supplies for the Town Hall and Depot	87.69
E000014882	03/05/2025	CAPITAL HOME BUILDING CENTRE	66449	Moth Balls	39.47
E000014882	03/05/2025	CAPITAL HOME BUILDING CENTRE	66982	Supplies	79.71
E000014882	03/05/2025	CAPITAL HOME BUILDING CENTRE	67233	Spades - Recreation	96.55
E000014883	03/05/2025	CBS RENTALS LIMITED	134477C-1	Trailer Tandem Rental	1,035.00
E000014883	03/05/2025	CBS RENTALS LIMITED	141938-1	Shop Supplies	2,492.06
E000014883	03/05/2025	CBS RENTALS LIMITED	152989-1	Stock and Tools	1,476.75
E000014883	03/05/2025	CBS RENTALS LIMITED	153019-1	Inventory For Public Works And Water & Sewer	864.80
E000014883	03/05/2025	CBS RENTALS LIMITED	153145-1	Barrel of Chain	1,905.48
E000014883	03/05/2025	CBS RENTALS LIMITED	154122-1	Case of Pl Premium	344.77
E000014884	03/05/2025	CIBC Mellon	PP#02-2025	Pension Contributions PP#02-2025	25,264.84
E000014885	03/05/2025	CONSTRUCTION SIGNS LIMITED	52699	Street Signs	1,345.50
E000014885	03/05/2025	CONSTRUCTION SIGNS LIMITED	52745	Canterbury Dr Sign	69.00
E000014886	03/05/2025	CORNHOLE NL	107	Snow & Ice In Paradise	500.00
E000014887	03/05/2025	Dallas Mercer Consulting Inc. (DMC)	35874	Professional Services Rendered	1,947.04
E000014888	03/05/2025	Dana Parsons	7532	Snow & Ice- Talent Show Performer & Emcee	1,000.00
E000014889	03/05/2025	DICKS & CO. LTD.	A01105335	Office Supplies	21.83
E000014889	03/05/2025	DICKS & CO. LTD.	A01105356	Office Supplies	89.70
E000014889	03/05/2025	DICKS & CO. LTD.	A01105389	Office Supplies	572.29
E000014889	03/05/2025	DICKS & CO. LTD.	A01105411	Office Supplies	29.88
E000014889	03/05/2025	DICKS & CO. LTD.	A01105417	Office Supplies	149.48
E000014889	03/05/2025	DICKS & CO. LTD.	A01106305	Office Supplies	63.24
E000014889	03/05/2025	DICKS & CO. LTD.	A01106551	Office Supplies	36.50
E000014889	03/05/2025	DICKS & CO. LTD.	A01106773	Clorox Disinfecting Wipes	53.94
E000014889	03/05/2025	DICKS & CO. LTD.	A01106900	Office Supplies	483.38
E000014889	03/05/2025	DICKS & CO. LTD.	A01107359	Office Supplies	74.74
E000014889	03/05/2025	DICKS & CO. LTD.	H00037985	Office Supplies	74.74
E000014890	03/05/2025	Dream Parties NL	1183	Snow & Ice In Paradise- Tot Event	402.50
E000014891	03/05/2025	DULUX	852920013236	Paint Supplies-Town Hall	249.36
E000014892	03/05/2025	E.C. BOONE LTD.	28275	Swag for Recreation Events 2025	1,947.81
E000014892	03/05/2025	E.C. BOONE LTD.	28290	Swag for Mayors Luncheon	1,058.86
E000014892	03/05/2025	E.C. BOONE LTD.	28292	Labels for Recreation Department	287.50
E000014893	03/05/2025	E. TUCKER & SONS LTD.	45304	Bushings-Tandems	1,173.00

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E000014893	03/05/2025	E. TUCKER & SONS LTD.	45305	Unit #83	814.50
E000014893	03/05/2025	E. TUCKER & SONS LTD.	45337	Welding Plow Truck Frame	719.08
E000014894	03/05/2025	EASTCOM INC.	102150	Phone Upgrade - Foreperson Jeff Abbott 709-682-3353	296.70
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000819754	Msha Cover	178.71
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000819755	Supplies	221.32
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820044	90 Degree Fittings	28.89
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820045	Quick Couplers	142.31
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820046	Hose	163.25
E000014895	03/05/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820115	Roll Of Hydraulic Line	1,050.81
E000014896	03/05/2025	Eastern Ready Mix & Precast Ltd.	169	30 MPa Concrete	845.25
E000014897	03/05/2025	ELECTRONIC CENTRE LIMITED	0000470202	HD26P Test Equipment Cable Connector	116.04
E000014898	03/05/2025	EMCO CORPORATION	126253000165	Various Items	2,557.26
E000014898	03/05/2025	EMCO CORPORATION	126255000004	Return of Hydrant Extension	- 1,421.75
E000014899	03/05/2025	EXECUTIVE COFFEE	0000268075	Kitchen Supplies	244.36
E000014899	03/05/2025	EXECUTIVE COFFEE	0000268143	Kitchen Supplies	263.76
E000014900	03/05/2025	GFL Environmental Inc.	E60000238883	Depot Yard Monthly Service	268.30
E000014900	03/05/2025	GFL Environmental Inc.	E60000238884	Services	325.89
E000014900	03/05/2025	GFL Environmental Inc.	E60000238885	Monthly Service - Arena	325.89
E000014900	03/05/2025	GFL Environmental Inc.	E60000238886	Monthly Cleaning - St. Thomas	254.02
E000014900	03/05/2025	GFL Environmental Inc.	E60000238888	Monthly service PBD	219.10
E000014901	03/05/2025	HARVEY & CO. LTD.	R101006651:01	Repairs To Unit #100	6,530.06
E000014901	03/05/2025	HARVEY & CO. LTD.	X101021331:01	DEF Fluid Line	569.63
E000014901	03/05/2025	HARVEY & CO. LTD.	X101021377:01	Unit #101	535.92
E000014902	03/05/2025	HARVEY'S OIL LIMITED	595844	AW 32 BLK	5,078.06
E000014903	03/05/2025	HI-VIS TRAFFIC CONTROL INC.	17095	Crossing Guards	1,380.00
E000014903	03/05/2025	HI-VIS TRAFFIC CONTROL INC.	17096	Crossing Guards	1,380.00
E000014903	03/05/2025	HI-VIS TRAFFIC CONTROL INC.	17097	Crossing Guards	1,380.00
E000014903	03/05/2025	HI-VIS TRAFFIC CONTROL INC.	17098	Crossing Guards	1,380.00
E000014903	03/05/2025	HI-VIS TRAFFIC CONTROL INC.	17391	Crossing Guards	1,380.00
E000014904	03/05/2025	HISCOCK'S SPRING SERVICE	170509	Unit #5	36.25
E000014905	03/05/2025	HITECH COMMUNICATIONS LTD.	0000027140	Wireless Data - Static	57.39
E000014905	03/05/2025	HITECH COMMUNICATIONS LTD.	0000027571	Rental - Tower Site	258.75
E000014906	03/05/2025	Hobart Food Equipment Group Canada	1460985	Dishwasher - Repairs Rpycc	6,697.36
E000014907	03/05/2025			Void	
E000014908	03/05/2025	IMPRINT SPECIALTY PROMOTIONS	175788	Jackets for Staff	951.94
E000014909	03/05/2025	ISLAND HOSE & FITTINGS LTD.	0000183476	Hose For Salt Shed Loader	318.18
E000014910	03/05/2025	JARVIS, SUSAN	FEB232025	Snow & Ice - Talent Show	200.00
E000014911	03/05/2025	Jelly Bean Entertainment	12009	ASP Booking	310.49
E000014912	03/05/2025	JENNINGS AUTO LTD.	INV0023728/2025	Unit #105	127.65
E000014912	03/05/2025	JENNINGS AUTO LTD.	INV0023730/2025	Repairs To Unit #114	3,655.48
E000014913	03/05/2025	KAL TIRE	739030951	Unit #126	2,103.10
E000014913	03/05/2025	KAL TIRE	739030953	Unit #79	474.81
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	500027089	Parts and Maintenance	112.55
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	500027169	Parts and Maintenance	135.08
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	500027178	Parts and Maintenance	16.11
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	500027349	Parts and Maintenance	73.60
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	500027834	Parts and Maintenance	140.55
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	9889371	Lease payment	87.83
E000014914	03/05/2025	KONICA MINOLTA BUSINESS	9990166	Lease Payment	698.36
E000014915	03/05/2025	Kyle Brewer	FEB072025	Expenses	250.00
E000014916	03/05/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-2003210	72" Fork Racks	17,071.75
E000014917	03/05/2025	MELISSA SHEPPARD	Yoga021	Winter Fitness Classes 2025	980.00
E000014918	03/05/2025	MODERN PAVING LTD.	IN080798	Lanark Drive Basketball Court	87,312.60
E000014918	03/05/2025	MODERN PAVING LTD.	IN080799	Canada Games Beach Volleyball Courts	41,928.05
E000014919	03/05/2025	NEWFOUNDLAND HVAC LIMITED	99156	Arena Dehumidifier NO. 2	7,587.70

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E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-4888863	Monthly Pest Control - Depot	219.34
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-4889369	RPYCC - Monthly Pest Control	218.33
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-4899343	Monthly cleaning -Melton Road	80.50
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-4899360	Monthly Cleaning - concession Stand	64.57
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-4900261	Kestrel Drive rodent Control	201.25
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5048212	St. Thomas Community Center Pest Control	76.48
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5066365	Carlisle Drive - Pest Control	138.00
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5068159	RPYCC - Monthly Pest Control	218.33
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5072014	WWTP - Pest Control	201.25
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5072829	Monthly Cleaning - concession Stand	64.58
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5072870	Monthly cleaning -Melton Road	80.50
E000014920	03/05/2025	ORKIN CANADA CORPORATION	C-5077375	Monthly Pest Control - Depot	219.34
E000014921	03/05/2025	PAT BURTON	FEB152025	Snow & ice Spirit of Nil catering	5,178.80
E000014922	03/05/2025	RDM INDUSTRIAL LTD.	511296	Papertowel And Cleaner For The Treatment Plant	284.92
E000014923	03/05/2025	REEFER REPAIR SERVICES LIMITED	581151	Idler For Trackless Altenator	263.80
E000014923	03/05/2025	REEFER REPAIR SERVICES LIMITED	581310	Buckets Of Grease For Auto Greaser	803.68
E000014924	03/05/2025	Rock Safety Industrial Ltd.	123178476	PPE Equipment	657.05
E000014925	03/05/2025	ROYAL FREIGHTLINER INC	706863	Repairs To Unit #144	6,285.58
E000014925	03/05/2025	ROYAL FREIGHTLINER INC	706946	Unit #144	1,626.54
E000014926	03/05/2025	SAUNDERS EQUIPMENT LTD.	99437	Heavy Duty Automatic Shutter Camera For Garbage Trucks	1,296.74
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16183	RPYCC - Supply And Install 600 Volt Unit Heater Multi Purpose Room	3,507.50
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16184	RPYCC Supply and Install Soap Dispenser for Dishwasher	621.00
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16185	St. Thomas Community Center Repair sidewalk Bollard	632.50
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16192	Stock Room	1,592.75
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16193	Dianne Whalen soccer Field	333.50
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16196	Lift Station #10	1,846.90
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16213	Install Lights For Christmas (Town Hall & St. Thomas)	1,863.00
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16215	Town Hall Depot	741.75
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16234	Annual Inspection-Overhead Cranes	1,265.00
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16235	Arena Complex	488.75
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16259	Arena Complex-Repair Lights	488.75
E000014927	03/05/2025	SONIC ELECTRICAL LTD.	16260	Community Center-Heater	994.75
E000014928	03/05/2025	SPECTRUM INVESTIGATIVE &	IN35428	Security Services	314.23
E000014928	03/05/2025	SPECTRUM INVESTIGATIVE &	IN35455	Security Services	3,723.54
E000014929	03/05/2025	STAPLES #101 THE BUSINESS DEPOT	2941989	Calendars	59.78
E000014930	03/05/2025	STAPLES ADVANTAGE (HFX)	68704532	Paper Order	905.86
E000014931	03/05/2025	STEWART MCKELVEY	91187066	Professional Services Rendered	921.73
E000014932	03/05/2025	TELELINK CALL CENTRE INC.	C2112-2502	Monitoring Fee	175.47
E000014933	03/05/2025	TRACTION	506133230	Electrical Supplys	66.96
E000014933	03/05/2025	TRACTION	506133255	Lights For Tandems	248.33
E000014933	03/05/2025	TRACTION	506133368	Inventory Stock	1,205.55
E000014933	03/05/2025	TRACTION	506133417	Pressure Sender	122.67
E000014933	03/05/2025	TRACTION	506133855	Yolk Puller	576.51
E000014933	03/05/2025	TRACTION	506133914	Oil Seals For Unit 126	310.47
E000014933	03/05/2025	TRACTION	506134765	Inventory Stock	444.79
E000014933	03/05/2025	TRACTION	506134909	Blue Strobe Lights For Dumptrucks	507.15
E000014934	03/05/2025	TRIWARE TECHNOLOGIES INC.	236425	Sonicwall CAS Renewal	564.08
E000014935	03/05/2025	TULK TIRE & TOWING SERVICE LTD.	TW13177	Unit #77	517.50
E000014936	03/05/2025	WATERWERKS COMMUNICATIONS	22073	2025 Budget Document	4,600.00
E000014937	03/05/2025	WINDCO ENTERPRISES	20250078	Install of Fall banners	420.56
E000014938	03/05/2025	Work Authority Expert	941192	Boots	234.59
E000014938	03/05/2025	Work Authority Expert	941193	Boots	234.59
E000014938	03/05/2025	Work Authority Expert	941194	Boots	234.59
E000014939	03/05/2025	WSP E&I Canada Ltd.	20211920	Fees and Subscriptions	373.75
E000014940	03/05/2025	XYLEM CANADA COMPANY	3558419324	2024 PMA Inspection Services	6,986.25

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E000014941	03/07/2025	Ace WetClean & Laundry Ltd.	5537	Table Cloths Cleaning	177.10
E000014942	03/07/2025	AIR LIQUIDE CANADA INC.	78271742	Gas Cylinder Rentals	141.17
E000014942	03/07/2025	AIR LIQUIDE CANADA INC.	78354502	Oxygen Acetylene	664.17
E000014942	03/07/2025	AIR LIQUIDE CANADA INC.	78408748	Gas Cylinder Rentals	142.03
E000014943	03/07/2025	Allnorth Consultants Limited	FB51471	Beach Volleyball Courts	5,114.63
E000014944	03/07/2025			Void	
E000014945	03/07/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3306811	18' wiper	99.54
E000014946	03/07/2025	BABB SECURITY SYSTEMS	165532	Milton Road	155.08
E000014946	03/07/2025	BABB SECURITY SYSTEMS	166211	Arena - Service Call	506.00
E000014946	03/07/2025	BABB SECURITY SYSTEMS	166268	Service Call Town Hall	138.00
E000014946	03/07/2025	BABB SECURITY SYSTEMS	166280	Service call Arena Lobby under Stairs	4,007.75
E000014946	03/07/2025	BABB SECURITY SYSTEMS	166281	Service Call Depot	768.89
E000014946	03/07/2025	BABB SECURITY SYSTEMS	166339	Clamshell Cards - Recreation	1,277.08
E000014947	03/07/2025	BAKER FLOORING CONTRACTS LTD.	270587	Poxy Flooring - Concession Stand	5,583.83
E000014948	03/07/2025	BDO CANADA LLP	CINV3180373	2024 Audit Fees	6,900.00
E000014949	03/07/2025	BIRD STAIRS	01776375	Expansion Joints	110.40
E000014950	03/07/2025	BLACK & MCDONALD LTD.	80-1744118	Maintenance of Street Lights	618.70
E000014951	03/07/2025	Broydell, Cathy	FEB282025	Expenses	114.08
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500723239	Weekly Cleaning - RPYCC	920.95
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500723660	Coveralls and Mats	447.76
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500725011	Weekly Cleaning St. Thomas Line Community Center	73.83
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500725051	Coveralls and Mats	447.76
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500725784	Weekly Cleaning - RPYCC	907.34
E000014952	03/07/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500728543	Weekly Cleaning - RPYCC	834.35
E000014953	03/07/2025	CAPITAL ENVIRONMENTAL	2647	Rental Of HV Unit	4,377.67
E000014953	03/07/2025	CAPITAL ENVIRONMENTAL	2651	Vac Truck Rental Jan 21 - 25th	2,591.22
E000014954	03/07/2025	CAPITAL HOME BUILDING CENTRE	68984	Supplies	379.18
E000014954	03/07/2025	CAPITAL HOME BUILDING CENTRE	69015	Supplies	18.66
E000014955	03/07/2025	CBCL LIMITED	0499242	Water Systems Consulting	5,301.96
E000014956	03/07/2025	CBS RENTALS LIMITED	134477B-1	Tandem Rental	1,035.00
E000014956	03/07/2025	CBS RENTALS LIMITED	154807-1	Shop Supplies	1,391.43
E000014957	03/07/2025	CENTURY 2K CABLING SYSTEMS INC.	25028	Relocate Data Drops	276.00
E000014958	03/07/2025	CITY OF ST. JOHN'S	RW202412-3	Water Consumption Dec 2024	214,779.41
E000014958	03/07/2025	CITY OF ST. JOHN'S	RW202501-3	Water Consumption Jan 2025	214,944.03
E000014958	03/07/2025	CITY OF ST. JOHN'S	RWW202404-2	Waste Water Flow Q4 2024	84,378.95
E000014959	03/07/2025	CLEARAWAY CONTRACTING INC.	2004995	Diesel	729.50
E000014959	03/07/2025	CLEARAWAY CONTRACTING INC.	MAR042025	Return of Bid Deposit - Line Painting	24,299.50
E000014960	03/07/2025	COUNTRY TRAILER SALES (1999)	32368	Unit #114	3,450.00
E000014961	03/07/2025	Dallas Mercer Consulting Inc. (DMC)	35280.	Workers Comp and OH&S Management	3,589.79
E000014962	03/07/2025	DAMIAN FOLLETT	590	Snow & Ice Performance	400.00
E000014963	03/07/2025	DICKS & CO. LTD.	A01107993	Coffee Machine	408.88
E000014964	03/07/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820323	Hydraulic Fittings	73.42
E000014965	03/07/2025	EMCO CORPORATION	126253000229	Hydrant Extension	1,421.75
E000014966	03/07/2025	Fred Philpott	FEB242025	Insurance Claim - 912960506324	3,715.09
E000014967	03/07/2025	GFL Environmental Inc.	E60000235749	Lift Station 10 Water Sampling	3,402.00
E000014967	03/07/2025	GFL Environmental Inc.	E60000237028	Lift Station 10 Water sampling	4,448.20
E000014967	03/07/2025	GFL Environmental Inc.	E60000238887	Lift Station 10 Water sampling	4,731.48
E000014968	03/07/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#03-2025	File No: 382689 & 419986 PP#03-2025	689.00
E000014969	03/07/2025	HARVEY & CO. LTD.	X101020769:01	Coolant Hose and Freight	119.38
E000014969	03/07/2025	HARVEY & CO. LTD.	X101021429:01	Transmission Tube	609.73
E000014969	03/07/2025	HARVEY & CO. LTD.	X101021431:01	PP Valves For Tandems	646.91
E000014970	03/07/2025	HI-VIS TRAFFIC CONTROL INC.	17072	Traffic Control Team	4,657.50
E000014971	03/07/2025	HITECH COMMUNICATIONS LTD.	0000027706	Monthly Avl 88 Units	3,743.39
E000014972	03/07/2025	HOLIDAY LANES 2023 LTD.	2025-0003	Snow & Ice Bowling Event	201.25
E000014973	03/07/2025	Hulan, Cynthia	FEB262025	Expenses	50.00

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E000014974	03/07/2025	IMAGE 4 PRINTING & DESIGN INC.	25752	Snow & Ice Signs And Set Up Fee	149.50
E000014975	03/07/2025	KELLOWAY CONSTRUCTION LTD.	2025-01-06	Cleaning Contract Jan 2025	35,086.50
E000014976	03/07/2025	LAT49 ARCHITECTURE INC.	25-4744	Townhall Washrooms	1,488.10
E000014977	03/07/2025	LEAMAN SIGNS	6455	Name Plates	408.81
E000014978	03/07/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5017026	Hood Switches For Loaders	385.89
E000014979	03/07/2025	MURPHY'S SERVICES INC.	1514	Emergency Fuel	920.00
E000014980	03/07/2025	NAPE	PP#03-2025	Union Dues PP#03-2025	2,450.83
E000014981	03/07/2025	NEWFOUNDLAND HVAC LIMITED	98817	Heat Pump 3-New Control Board	1,546.75
E000014981	03/07/2025	NEWFOUNDLAND HVAC LIMITED	99140	Heat Pump #9 Service	507.15
E000014982	03/07/2025	NEWMAN, ROBERT	FEB282025	Expenses	50.00
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	16634774	Diesel	919.67
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	16634790	Diesel	877.50
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	16634793	Diesel	584.61
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	16634798	Diesel	680.47
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	16634817	Diesel	730.03
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004912A	Diesel	702.53
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004913A	Diesel	193.81
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004928A.	Diesel	981.69
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004988A	Diesel	1,029.63
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004991A	Diesel	720.76
E000014983	03/07/2025	NORTH ATLANTIC PETROLEUM	2004995	Diesel	729.50
E000014984	03/07/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-25	Lift Station 10 Upgrades	194,245.61
E000014985	03/07/2025	ORKIN CANADA CORPORATION	C-5083245	Kestral Drive - Pest Control	138.00
E000014986	03/07/2025	PAT BURTON	FEB272025	Refreshments for Retirement Party	650.00
E000014987	03/07/2025	RIVERBEND TIRECRAFT	9288	Repair - 2022 Equinox	653.20
E000014988	03/07/2025	ROYAL FREIGHTLINER INC	147164	Unit #125	216.91
E000014989	03/07/2025	RV ANDERSON ASSOCIATES LIMITED	89179	WWTP Upgrades	8,857.88
E000014990	03/07/2025	Technical Lift & Transport Limited	19214	30 Ton Man Basket	2,367.56
E000014991	03/07/2025	TRACTION	506135160	Loader Battery	264.48
E000014991	03/07/2025	TRACTION	506135691	Air Line Fittings	24.70
E000014991	03/07/2025	TRACTION	506135830	Governors And Air Fittings	357.88
E000014992	03/07/2025	TRIWARE TECHNOLOGIES INC.	236607	Privacy Screen Filters	227.70
E000014993	03/07/2025	Vallen Canada Inc	31711978-00	Green Hard Hats	309.67
E000014994	03/07/2025	WAJAX INDUSTRIAL COMPONENTS	2025120049105	Bearing For Dump Truck	19.49
E000014995	03/07/2025	WESTERN HYDRAULIC 2000 LTD.	19919	Cross Convayor Bearings	317.40
E000014996	03/07/2025	Work Authority Expert	938838	Boots	244.36
E000014997	03/10/2025	HICKMAN MOTORS LTD.	5204299	Half Ton 4X4Quad Cap Pickup Trucks	54,566.35
E000014997	03/10/2025	HICKMAN MOTORS LTD.	5204353	Half Ton 4X4Quad Cap Pickup Trucks	54,566.35
E000014997	03/10/2025	HICKMAN MOTORS LTD.	5204389	Half Ton 4X4Quad Cap Pickup Trucks	54,566.35
E000014998	03/13/2025	COLLIERS INTERNATIONAL "IN TRUST"	MAR122025	Deposit and Rent 1270 Kenmount Road	17,500.00
E000014999	03/17/2025	COLLIERS INTERNATIONAL "IN TRUST"	MAR122025HST	HST on Rental	875.00
E000015000	03/14/2025	A. HARVEY & CO. LTD.	S0069763	Salt	292,303.17
E000015001	03/14/2025	ACE LOCKSMITHING	26536	Key Cutting Milton Road and WWTP	487.61
E000015002	03/14/2025	ACTION AUTO & WINDOW GLASS LTD.	37955	Windshield for unit 133	517.50
E000015003	03/14/2025	AFONSO GROUP	31004	Leak Investigation	11,968.75
E000015004	03/14/2025	ATLANTIC BYLAW OFFICERS ASSOCIATION	FEB072025	Membership fee	125.00
E000015005	03/14/2025	Atlantic Star Satellite Bingo Inc.	13465	Snow & Ice Bingo Dabbers	178.48
E000015006	03/14/2025	Atlantic Cash and Carry	0034703161146557	Kitchen Supplies	482.47
E000015007	03/14/2025	BABB SECURITY SYSTEMS	166405	RPYCC - Service Call Emergency Exit Door	814.14
E000015007	03/14/2025	BABB SECURITY SYSTEMS	166424	Swipe Fobs	484.44
E000015008	03/14/2025	Bursey Excavating & Development Inc.	I012722	Transport of Pump from New Jersey - To Paradise NL	13,000.00
E000015009	03/14/2025	CAPITAL HOME BUILDING CENTRE	66107	Paint Supplies Town Hall	159.23
E000015009	03/14/2025	CAPITAL HOME BUILDING CENTRE	66335	Supplies	64.65
E000015009	03/14/2025	CAPITAL HOME BUILDING CENTRE	69300	Propane Torch Kit	55.76
E000015010	03/14/2025	CBS RENTALS LIMITED	155608-1	Depot Tools	1,796.91

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E000015010	03/14/2025	CBS RENTALS LIMITED	155842-1	Bolts, Washers	94.75
E000015011	03/14/2025	CHANDLER	2881737	Floor mats PDIC	572.70
E000015012	03/14/2025	DILLON CONSULTING	315123	Wetland and Watercourses Reconnaissance	1,918.89
E000015013	03/14/2025	DREDGE, BRIAN	MAR072025	Expenses	100.00
E000015014	03/14/2025	DULUX	85290012011	Milton Road Clubhouse Painting	118.41
E000015014	03/14/2025	DULUX	852920011939	Milton Road Clubhouse Painting	74.94
E000015015	03/14/2025	ELECTRO MECHANICAL SERIVICES	INV000005399	Unit 95 Zamboni	11,865.06
E000015016	03/14/2025	EVENTEX RENTALS	6957	Snow & Ice Spirit Of NL- Extra Tables	462.30
E000015017	03/14/2025	EXECUTIVE COFFEE	0000268640	Kitchen Supplies	441.75
E000015018	03/14/2025	GFL Environmental Inc.	E60000240764	Depot Monthly Service	268.30
E000015018	03/14/2025	GFL Environmental Inc.	E60000240765	Services	325.89
E000015018	03/14/2025	GFL Environmental Inc.	E60000240766	Monthly Service - Arena	325.89
E000015018	03/14/2025	GFL Environmental Inc.	E60000240767	St. Thomas Community Center - Monthly	254.02
E000015018	03/14/2025	GFL Environmental Inc.	E60000240769	Monthly service PBD	219.10
E000015019	03/14/2025	HARVEY & CO. LTD.	R101006737:01	Unit #101	893.98
E000015020	03/14/2025	HERCULES SLR	406019	Lifting Straps	69.39
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17384	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17385	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17387	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17388	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17392	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17393	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17394	Crossing Guards	1,380.00
E000015021	03/14/2025	HI-VIS TRAFFIC CONTROL INC.	17395	Crossing Guards	1,380.00
E000015022	03/14/2025	IMAGE 4 PRINTING & DESIGN INC.	25811	Snow & Ice signs	110.40
E000015023	03/14/2025	Irvine Engineering Limited	IE-I-242014.00-103	Carberry Pl W&S Upgrades	2,171.78
E000015024	03/14/2025	ISLAND OFFICE	IN0000205021	Overhead Cabinet	1,098.41
E000015024	03/14/2025	ISLAND OFFICE	IN000204996	Ergonomic Items	790.97
E000015025	03/14/2025	KAL TIRE	739031048	Unit #15	993.83
E000015025	03/14/2025	KAL TIRE	739031404	Unit #131	57.48
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	10034439	Lease Payment	87.83
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	10034440	Lease Agreement	698.36
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	500484630	Monthly Maintenance Invoice	39.18
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	500484631	Monthly Maintenance Invoice	40.77
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	500485020	Monthly Maintenance invoice	21.39
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	500485021	Monthly Maintenance Invoice	4.68
E000015026	03/14/2025	KONICA MINOLTA BUSINESS	500485112	Monthly Maintenance	32.65
E000015027	03/14/2025	Michelle Evans	17	Winter Fitness Classes 2025	700.00
E000015028	03/14/2025	NAPE	PP#02-2025	Union Dues PP#02-2025	2,474.84
E000015029	03/14/2025	ORKIN CANADA CORPORATION	C-5090599	St. Thomas Community Center Pest Control	76.48
E000015029	03/14/2025	ORKIN CANADA CORPORATION	C-5091061	Rodent Control - Cameo Drive Playground	465.75
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	30392071	Service Call	382.78
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	30396097	Service Call	193.20
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	33883021	Service Call	204.53
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	34076096	Service Call	301.13
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	34204685	Service Call	170.03
E000015030	03/14/2025	OVERHEAD DOOR (NFLD) LTD.	34326025	Service Call	411.53
E000015031	03/14/2025	PBS SERVICES LTD	76681	Unit #70	381.98
E000015032	03/14/2025	PROVALL PARTS LTD	4583	Curb Protectors	1,173.00
E000015033	03/14/2025	PUROLATOR Inc.	455695151	Shipping	904.85
E000015034	03/14/2025	RIVERBEND TIRECRAFT	9623	Unit #129	76.74
E000015035	03/14/2025	Rock Safety Industrial Ltd.	123178981	Work Gloves For Stock	205.62
E000015035	03/14/2025	Rock Safety Industrial Ltd.	123179055	Hard Hats	1,743.40
E000015035	03/14/2025	Rock Safety Industrial Ltd.	123179060	Hard Hats	166.46
E000015035	03/14/2025	Rock Safety Industrial Ltd.	123179102	Protective Clothing	967.27

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E000015036	03/14/2025	RV ANDERSON ASSOCIATES LIMITED	90088	Lift Station 10 Upgrades	57,190.94
E000015037	03/14/2025	SANSOM EQUIPMENT LIMITED	INV-MP-9383	RTU System for Lift Stations	18,123.12
E000015038	03/14/2025	SAUNDERS EQUIPMENT LTD.	99702	Unit #34	10,506.17
E000015039	03/14/2025			Void	
E000015040	03/14/2025	SONIC ELECTRICAL LTD.	16036	Replace Exterior Light on the Town Hall	529.00
E000015040	03/14/2025	SONIC ELECTRICAL LTD.	16037	WWTP - Hot Water Boiler	207.00
E000015040	03/14/2025	SONIC ELECTRICAL LTD.	16285	Parking Lot Lights	977.50
E000015041	03/14/2025	SPECTRUM INVESTIGATIVE &	IN35481	Security Services	157.11
E000015041	03/14/2025	SPECTRUM INVESTIGATIVE &	IN35509	Security Services	589.18
E000015042	03/14/2025	SPIRIT OF NEWFOUNDLAND	4604	Snow & Ice Show (Lovers, Lies And Liquor)	6,739.00
E000015043	03/14/2025	STAPLES ADVANTAGE (HFX)	68251714	Office Supplies - Special Events	73.56
E000015043	03/14/2025	STAPLES ADVANTAGE (HFX)	69208124	Supplies - All Staff (RPYCC)	1,428.02
E000015043	03/14/2025	STAPLES ADVANTAGE (HFX)	69228661	Supplies - All Staff (RPYCC)	80.24
E000015044	03/14/2025	STEELFAB INDUSTRIES LTD.	0000158392	1/4' PLATE	368.00
E000015045	03/14/2025	STEWART MCKELVEY	91157147	Professional Services Rendered	1,012.00
E000015045	03/14/2025	STEWART MCKELVEY	91187071	Professional Services Rendered	359.72
E000015045	03/14/2025	STEWART MCKELVEY	91187256	Professional Services Rendered	3,566.04
E000015046	03/14/2025	The Bulb Man	98809	Fluorescent Light Bulbs	344.43
E000015046	03/14/2025	The Bulb Man	98947	F54T5 / 41K / ELume Light Bulbs	574.43
E000015047	03/14/2025	THYSSENKRUPP ELEVATOR LTD	2639989	Maintenance 68 PDIC	1,618.84
E000015047	03/14/2025	THYSSENKRUPP ELEVATOR LTD	2687639	RPYCC Maintenance - Elevator	1,618.84
E000015048	03/14/2025	TRACTION	506114702	Mechanics Seat	97.06
E000015048	03/14/2025	TRACTION	506116787	Brakes	745.15
E000015048	03/14/2025	TRACTION	506133471	Cam Shaft Kit For Unit 5	59.75
E000015048	03/14/2025	TRACTION	506133782	Parts For Garbage Trucks	1,671.54
E000015049	03/14/2025	Vallen Canada Inc	31720956-00	Protective Clothing	1,556.33
E000015049	03/14/2025	Vallen Canada Inc	31723329-00	Pep Clothing	2,634.56
E000015050	03/14/2025	WESTERN HYDRAULIC 2000 LTD.	20096	Lift Cylinder for Unit 102	1,121.25
E000015051	03/14/2025	Work Authority Expert	4439	Boots	312.79
E000015052	03/14/2025	WSP E&I Canada Ltd.	20216865	Fees and Subscriptions	373.75
E000015053	03/14/2025	XYLEM CANADA COMPANY	3558415400	Lift Station 10 - Service Call	731.40
E000015053	03/14/2025	XYLEM CANADA COMPANY	3558419132	Service Call-Irving Drive	347.30
E000015054	03/18/2025	61144 Newfoundland and Labrador, Inc.	7247463	Office Furniture Rental	12,075.00
E000015055	03/24/2025	A. HARVEY & CO. LTD.	S0070599	Salt	290,927.45
E000015056	03/24/2025	ACE LOCKSMITHING	101378	Keys	384.91
E000015057	03/24/2025	AFONSO GROUP	31019	Leak Detection Services-220 Elizabeth Drive	1,495.00
E000015058	03/24/2025	AGAT LABORATORIES	25349715E	Env. Services WWTP	1,206.35
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA4397NFYACCUI	Batteries for Recreation	29.95
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA43HC7B2ACCUI	Program Supplies	125.19
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA43ILLDAACCUI	Program Supplies	34.97
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA43ISP1ZACCUI	Program Supplies	20.12
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA43JMX1MACCUI	Program Supplies	47.30
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA43JO65FACCUI	Program Supplies	72.49
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA4HJYHW2ZI	Name Tags for Vests	37.82
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA4VPHXIMILI	Program Supplies	474.90
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA51C1ZGKHRI	Program Supplies	10.34
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA51M94EVNI	12 pcs Glass Vase Set	45.99
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA52M8VCACCUI	Mounting Tape	44.42
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA52TIP0W22I	Program Supplies	8.84
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA53494EVNI	Snow & Ice	87.38
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA53CVA8ACCUI	Office Supplies	108.32
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA53DDDQACCUI	Program Supplies	27.48
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA53KQWWQGI	Grandstream HT814 Gateway	148.35
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA542F6YACCUI	Snow & Ice Equipment	176.41
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA542U7IACCUI	Snow & Ice Supplies	43.47

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E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA542W8RJGI	Snow & Ice Equipment	113.61
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA549HOVT0I	Snow & Ice Supplies	14.98
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA54BINTACCUI	Program Supplies	15.04
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA54MHOF6CI	Snow & Ice Equipment	24.14
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA54W8KSACCUI	Program Supplies	42.35
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA55LRLPACCUI	Program Supplies	28.32
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA55Y4YHACCUI	Program Supplies	97.31
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA56K3T1E7I	Snow & Ice Equipment	31.04
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA57KE2AGOI	Snow & Ice Supplies	55.08
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA58Z71PMI	Snow & Ice Equipment	50.59
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA59R5MSACCUI	Program Supplies	39.95
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5DPNQS12AI	Program Supplies	19.99
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5E4ZXFR8I	Program Supplies	19.12
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5EJ7IE4Q0I	Snow & Ice Supplies	20.21
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5EJAIE4Q0I	Snow & Ice Supplies	40.42
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5EJDIE4Q0I	Snow & Ice Supplies	40.42
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5HA7N55WI	Snow & Ice	34.49
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5IXL67XEI	Office Supplies	45.99
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5MQJ1UIVI	Program Supplies	32.19
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5OG17S1GI	Snow & Ice Supplies	24.99
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5U0JIJBI	Front seat covers for unit 133	148.00
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5VYLHR7EI	Snow & Ice	11.48
E000015059	03/24/2025	Amazon.com.ca C/O TH1120C	CA5ZKQMWEI	Name Tags for MEO Vests	50.72
E000015060	03/24/2025	Ana Koren	2024-42-05	Rental - April 2025	4,170.00
E000015061	03/24/2025	ARIVA	500027349	Envelopes	143.75
E000015062	03/24/2025	Atlantic Cash and Carry	0034702120355541	St. Patrick's Supplies	363.53
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3303666	Belt	67.14
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3307182	2015 Ford F-150	404.72
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3309455	Fluid, Diesel Exhaust	924.59
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3309460	Diesel, etc.	1,688.36
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3309461	Fuses	7.36
E000015063	03/24/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3309462	Diesel Exhaust, Cleaner, etc.	510.84
E000015064	03/24/2025	BABB SECURITY SYSTEMS	165528	Alarm Monitoring Services	165.26
E000015064	03/24/2025	BABB SECURITY SYSTEMS	166544	Additional Security Cameras for PDIC	14,102.59
E000015065	03/24/2025	Born and Bread NL	0000046	Snow & Ice Superhero/Princess Tot-Time	306.00
E000015066	03/24/2025	CAPITAL HOME BUILDING CENTRE	67448	Metal Strapping	12.82
E000015066	03/24/2025	CAPITAL HOME BUILDING CENTRE	68741	Clamps For The Snow & Ice Event	17.77
E000015067	03/24/2025	CentralSquare Canada Software Inc, a CentralSquare Company	429797	DGP Subscription and Maintenance - 03/23/2025 to 03/22/2026	48,826.10
E000015068	03/24/2025	CIMCO REFRIGERATION	90959622	Arena - Service Call	1,257.53
E000015068	03/24/2025	CIMCO REFRIGERATION	90959627	Weekly Checks	2,220.94
E000015068	03/24/2025	CIMCO REFRIGERATION	90959850	Glyool 118 Galfeedtank	1,009.70
E000015069	03/24/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-44939	Service call -Arena	407.68
E000015070	03/24/2025	DAY & ROSS INC	15012615925	Shipping of 6 Zamboni Blades	90.37
E000015071	03/24/2025	E. TUCKER & SONS LTD.	45374	Repairs To Loader Blade	1,462.75
E000015071	03/24/2025	E. TUCKER & SONS LTD.	45375	Repairs to Blade	293.55
E000015071	03/24/2025	E. TUCKER & SONS LTD.	45377	Repairs To Snow Blower Chute	385.89
E000015072	03/24/2025	EASTCOM INC.	102205	Phone Upgrades - iPhone 14	381.63
E000015073	03/24/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820549	Supplies	96.43
E000015073	03/24/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820551	Supplies	7.33
E000015073	03/24/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820552	Supplies	59.48
E000015073	03/24/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820553	Supplies	370.22
E000015073	03/24/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820581	Supplest	20.88
E000015074	03/24/2025	EMCO CORPORATION	126253000269	Hydrant Parts	714.56
E000015074	03/24/2025	EMCO CORPORATION	126253000274	Water and Sewer Supplies	1,039.23
E000015074	03/24/2025	EMCO CORPORATION	126253000275	Water & Sewer Supplies	56.08

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E000015074	03/24/2025	EMCO CORPORATION	155253001932	Water Fountain Filters	427.80
E000015075	03/24/2025	eScribe Software Ltd.	11534	Escribe 2025 Subscription	24,429.12
E000015076	03/24/2025	HARVEY & CO. LTD.	R101006566:01	Unit #127	11,231.60
E000015077	03/24/2025	HOLY SPIRIT HIGH SCHOOL	MAR042025	Gate Fees	1,050.00
E000015078	03/24/2025	Hospitality NL & Lab	14117	Membership	394.13
E000015079	03/24/2025	ISLAND HOSE & FITTINGS LTD.	0000184140	Unit #70	388.73
E000015079	03/24/2025	ISLAND HOSE & FITTINGS LTD.	0000184142	Unit #18	145.35
E000015080	03/24/2025	Larry Vaters	MAR122025	Expenses	400.00
E000015081	03/24/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5017132	Parts	2,844.26
E000015081	03/24/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-5017133	Parts	685.34
E000015082	03/24/2025	MARK'S WORK WEARHOUSE	730-120013	Protective Clothing	367.96
E000015083	03/24/2025	MARTINS FIRE SAFETY LTD.	114341	Service Call	826.85
E000015084	03/24/2025	NEWFOUNDLAND POWER Inc.	SLS7152	Relocate Pole - 3 St Thomas Line	15,712.82
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5115150	Monthly cleaning -Melton Road	80.50
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5115163	Arena - Monthly Pest Control	132.88
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5115311	Monthly Cleaning - concession Stand	64.57
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5115608	Monthly Pest control RPYCC	218.33
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5118110	WWTP - Pest Control	201.25
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5120284	Monthly Pest Control Carlisle Drive	138.00
E000015085	03/24/2025	ORKIN CANADA CORPORATION	C-5122968	Monthly Pest control	138.00
E000015086	03/24/2025	PAT BURTON	FEB212025	Snow & Ice Catering	1,764.00
E000015087	03/24/2025	PBS SERVICES LTD	76647	Unit #101	3,869.12
E000015087	03/24/2025	PBS SERVICES LTD	76664	Unit #151	461.44
E000015087	03/24/2025	PBS SERVICES LTD	76665	Unit #146	392.44
E000015087	03/24/2025	PBS SERVICES LTD	76667	Unit #72	394.71
E000015088	03/24/2025	PRIDDLE'S PLUMBING & HEATING	2024524	Remove and Replace a Solenoid Valve For a Shower	571.44
E000015089	03/24/2025	PRINCESS AUTO	3948340	Torch	126.49
E000015089	03/24/2025	PRINCESS AUTO	3954679	Supplies-Steve Sharpe	90.18
E000015090	03/24/2025	RIVERBEND TIRECRAFT	9690	Oil Change Unit 129 - MEO Truck	119.82
E000015091	03/24/2025	Rock Safety Industrial Ltd.	123178071	Boots	169.05
E000015091	03/24/2025	Rock Safety Industrial Ltd.	123179191	Summer Clothing	1,014.30
E000015091	03/24/2025	Rock Safety Industrial Ltd.	123179205	Protective Clothing	1,457.64
E000015092	03/24/2025	RV ANDERSON ASSOCIATES LIMITED	90222	Paradise WWTP Upgrades	30,623.06
E000015093	03/24/2025	Safety NL	20240196	Defensive Driving Course - January 18, 2024	195.00
E000015093	03/24/2025	Safety NL	20240197	Defensive Driving Course - January 18, 2024	195.00
E000015093	03/24/2025	Safety NL	20240198	Defensive Driving Course - January 18, 2024	390.00
E000015093	03/24/2025	Safety NL	20240199	Defensive Driving Course - January 18, 2024	195.00
E000015093	03/24/2025	Safety NL	20240206	Defensive Driving Course - January 18, 2024	195.00
E000015093	03/24/2025	Safety NL	20240207	Defensive Driving Course - January 18, 2024	195.00
E000015094	03/24/2025	SONIC ELECTRICAL LTD.	16306	Service call Arena	230.00
E000015095	03/24/2025	SPARTAN FITNESS	0012426	Replacement Equipment	362.08
E000015096	03/24/2025	SPECTRUM INVESTIGATIVE &	IN35510	Security - Depot Fire	3,916.76
E000015096	03/24/2025	SPECTRUM INVESTIGATIVE &	IN35539	Security Services	2,800.72
E000015097	03/24/2025	STAPLES ADVANTAGE (HFX)	68808751	Office Supplies	27.59
E000015097	03/24/2025	STAPLES ADVANTAGE (HFX)	68814487	Supplies for the Cabinet	364.06
E000015097	03/24/2025	STAPLES ADVANTAGE (HFX)	68854614	Office Supplies	45.76
E000015097	03/24/2025	STAPLES ADVANTAGE (HFX)	69233666	Lysol Disinfecting Wipes	137.86
E000015098	03/24/2025	STEWART MCKELVEY	91190835	Professional Services Rendered	2,389.38
E000015098	03/24/2025	STEWART MCKELVEY	91190837	Professional Services Rendered	557.06
E000015098	03/24/2025	STEWART MCKELVEY	91193946	Professional Services Rendered	455.40
E000015098	03/24/2025	STEWART MCKELVEY	91193947	Diane Whalen Conveyance	772.23
E000015099	03/24/2025	TRACTION	506134523	Pallet Of Coolent	2,990.00
E000015099	03/24/2025	TRACTION	506136839	Tools	931.99
E000015099	03/24/2025	TRACTION	506136975	Tools	4,240.63
E000015099	03/24/2025	TRACTION	506137001	Tools	2,817.06

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E000015099	03/24/2025	TRACTION	506137019	Shop Supplies	40.58
E000015099	03/24/2025	TRACTION	506137063	Shop Supplies	754.06
E000015099	03/24/2025	TRACTION	506137122	Shop Supplies	1,228.57
E000015099	03/24/2025	TRACTION	506137632	Lock Nut	1,994.01
E000015099	03/24/2025	TRACTION	506138395	Square Work Lamp-138395	41.01
E000015100	03/24/2025	TRIWARE TECHNOLOGIES INC.	236557	Laptop & Accessories	2,375.56
E000015101	03/24/2025	TTI SALES & SERVICES	17697	Air Cylinders	695.18
E000015102	03/24/2025	TULK TIRE & TOWING SERVICE LTD.	TT0049	Sidewalk Plow	575.00
E000015102	03/24/2025	TULK TIRE & TOWING SERVICE LTD.	TT045	Unit #144	805.00
E000015102	03/24/2025	TULK TIRE & TOWING SERVICE LTD.	TW12866	Tow from Electromechanical to Arena	345.00
E000015102	03/24/2025	TULK TIRE & TOWING SERVICE LTD.	TW12937	Tow from Arena to Electromechanical for service	402.50
E000015102	03/24/2025	TULK TIRE & TOWING SERVICE LTD.	TW13163	Unit #7	517.50
E000015103	03/24/2025	UNIVERUS SOFTWARE CANADA INC.	INV-2806	ECommerce Fees Jan 2025	461.09
E000015104	03/24/2025	Vallen Canada Inc	31661130-00	Chem Stop PVC	208.53
E000015104	03/24/2025	Vallen Canada Inc	31726631-00	Protective Clothing	1,777.65
E000015104	03/24/2025	Vallen Canada Inc	31727738-00	Protective Clothing-Bibs	108.57
E000015105	03/24/2025	WAJAX POWER SYSTEMS	2025170012800	Transmisson For Unit 7 Garbage Truck	21,147.14
E000015106	03/24/2025	WELMAR	14607	Arena Accessories	8,719.59
E000015107	03/24/2025	WESTERN HYDRAULIC 2000 LTD.	19967	Slide Block For Tandem	1,834.25
E000015108	03/24/2025	Whelan Wellness Inc.	1182	Snow & ice Event	1,148.85
E000015109	03/24/2025	Work Authority Expert	944844	Boots	909.04
E000015109	03/24/2025	Work Authority Expert	944845	Boots	210.15
E000015109	03/24/2025	Work Authority Expert	944847	Boots	234.59
E000015109	03/24/2025	Work Authority Expert	944848	Boots	254.14
E000015109	03/24/2025	Work Authority Expert	944849	Boots	234.59
E000015109	03/24/2025	Work Authority Expert	944850	Boots	234.59
E000015109	03/24/2025	Work Authority Expert	944851	Boots	303.01
E000015109	03/24/2025	Work Authority Expert	944852	Boots	215.04
E000015109	03/24/2025	Work Authority Expert	945826	Boots	271.40
E000015109	03/24/2025	Work Authority Expert	945828	Boots	271.40
E000015109	03/24/2025	Work Authority Expert	945829	Boots	271.40
E000015109	03/24/2025	Work Authority Expert	945830	Boots	210.15
E000015109	03/24/2025	Work Authority Expert	945831	Jacket	195.49
E000015109	03/24/2025	Work Authority Expert	945832	Boots	254.14
E000015109	03/24/2025	Work Authority Expert	945833	Protective Clothing	289.78
E000015109	03/24/2025	Work Authority Expert	945834	Boots	254.14
E000015109	03/24/2025	Work Authority Expert	945835	Protective Clothing	449.63
E000015109	03/24/2025	Work Authority Expert	945836	Boots	215.04
E000015109	03/24/2025	Work Authority Expert	945837	Jacket	195.49
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558405738	Service Call - Maverick Pl	598.81
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558413757	Service Call -Repair Pumps	4,588.41
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558416066	Lift Station 10 Install Rental Pump	2,083.80
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558417245	Lift Station 10 Labour	4,862.20
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558419856	Service Call-Maintenance on HLM250 Rental	694.60
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558420476	Lift Station 10 Service Call	694.60
E000015110	03/24/2025	XYLEM CANADA COMPANY	3558420604	Lift Station 10 - Service Call	2,604.75
E000015111	03/28/2025	61144 Newfoundland and Labrador, Inc.	7247518	Tables and Chairs Rental	2,753.10
E000015112	03/28/2025	ACE LOCKSMITHING	25709	Keys Cut For The Arena	46.00
E000015113	03/28/2025	AGAT LABORATORIES	25352168E	Env. Services WWTP	533.03
E000015113	03/28/2025	AGAT LABORATORIES	25353215E	Env. Services WWTP	533.03
E000015114	03/28/2025	Allnorth Consultants Limited	FB52555	Beach Volleyball Courts	3,714.50
E000015115	03/28/2025	Amazon.com.ca C/O TH1120C	CA57QW6GSAF4I	Table Cloths	123.92
E000015116	03/28/2025	AUTOMOTIVE SUPPLIES (1985) LIMITED	3306872	Battery	130.93
E000015117	03/28/2025	BABB SECURITY SYSTEMS	166604	Credit Due To Fire	- 110.17
E000015117	03/28/2025	BABB SECURITY SYSTEMS	166642	Fobs For The Door	778.26

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E000015118	03/28/2025	BIG ERICS INC.	441113	Mats for the arena	1,434.27
E000015119	03/28/2025	BIRD STAIRS	01833384	Cold Patch	1,372.93
E000015120	03/28/2025	Bishop's Crane	10731	Hire Boom Truck	978.48
E000015121	03/28/2025	CANADIAN AV	12355	Snow & Ice- Extra Equipment For Spirit Of Nl	917.95
E000015121	03/28/2025	CANADIAN AV	12358	Snow 7 Ice Event On Feb 23- Talent Show	585.11
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	63618	Christmas Decorations	101.09
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	68968	Supplies	128.24
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	68969	Measuring Tapes - Planning	46.83
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	69349	Utility Knife	32.34
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	69505	Socket Set & Wrench	84.20
E000015122	03/28/2025	CAPITAL HOME BUILDING CENTRE	69857	Step Ladder	94.81
E000015123	03/28/2025	CBS/PARADISE FOOD BANK	MAR202025	Annual Food Bank Donation	1,000.00
E000015124	03/28/2025	CBS RENTALS LIMITED	134477D-1	Trailer Tandem Rental	1,035.00
E000015124	03/28/2025	CBS RENTALS LIMITED	154467-1	Tools For Water And Sewer (Requested By Wayne)E	827.93
E000015124	03/28/2025	CBS RENTALS LIMITED	156932-1	Washers	81.30
E000015124	03/28/2025	CBS RENTALS LIMITED	158247-1	Chainsaw	623.28
E000015125	03/28/2025	CIBC Mellon	PP#05-2025	Management Pension Contributions PP#05-2025	28,181.90
E000015126	03/28/2025	CITY OF ST. JOHN'S	51261	Tipping Fees Jan 2025	59,502.90
E000015127	03/28/2025	CONSTRUCTION SIGNS LIMITED	52796	Pot Holes Signs	862.50
E000015127	03/28/2025	CONSTRUCTION SIGNS LIMITED	52820	Sandbags	195.50
E000015128	03/28/2025	DEBORAH COX	MAR242025	Winter Fitness Programming 2025	2,100.00
E000015129	03/28/2025	DICKS & CO. LTD.	A01109852	Office Supplies - Planning	249.78
E000015130	03/28/2025	E.C. BOONE LTD.	28300	Trading Pins	1,150.00
E000015131	03/28/2025	E. TUCKER & SONS LTD.	45376	Snow Blower Repairs	2,660.97
E000015131	03/28/2025	E. TUCKER & SONS LTD.	45378	Repairs To Chassis On Plow Truck	926.08
E000015132	03/28/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820671	Shop Supplies Depot	56.47
E000015133	03/28/2025	Eastern Ready Mix & Precast Ltd.	192	30 MPA Concrete-Lanark Drive	1,081.00
E000015133	03/28/2025	Eastern Ready Mix & Precast Ltd.	280	30 MPA Concrete-3 Ellesmere	1,026.38
E000015134	03/28/2025	EMCO CORPORATION	126253000298	Winter Damage	486.45
E000015135	03/28/2025	FRONTLINE PAINTBALL INC.	39471321	St. Patrick'S Family Day Bouncer	366.85
E000015136	03/28/2025	GFL Environmental Inc.	E60000240770	Milton Road - Monthly service	416.22
E000015137	03/28/2025	GHD Digital	723002491	Website Hosting and Licensing	10,041.57
E000015138	03/28/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#04-2025.	File No: 3872689 & 419986 PP#04-2025	689.00
E000015138	03/28/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#05-2025	File No: 382689 & 419986 PP#05-2025	689.00
E000015139	03/28/2025	HI-VIS TRAFFIC CONTROL INC.	17389	Crossing Guards	1,380.00
E000015139	03/28/2025	HI-VIS TRAFFIC CONTROL INC.	17390	Crossing Guards per Day	1,380.00
E000015139	03/28/2025	HI-VIS TRAFFIC CONTROL INC.	17677	Crossing Guards	1,380.00
E000015139	03/28/2025	HI-VIS TRAFFIC CONTROL INC.	17678	Crossing Guards	1,380.00
E000015139	03/28/2025	HI-VIS TRAFFIC CONTROL INC.	17679	Crossing Guards	1,380.00
E000015140	03/28/2025	HITECH COMMUNICATIONS LTD.	0000028450	Rental - Tower Site	258.75
E000015140	03/28/2025	HITECH COMMUNICATIONS LTD.	0000028494	Monthly AVL 88 units (36.99)	3,743.39
E000015141	03/28/2025	Information Protection Services	124176	Shredding Services	48.36
E000015141	03/28/2025	Information Protection Services	125198	Shredding Services	37.04
E000015142	03/28/2025	Kent Building Supplies	1022754314	Garbage Bins-360L	1,594.95
E000015143	03/28/2025	KIN CLUB OF PARADISE	002-2025	Snow & ice Liquor Licenses	600.00
E000015144	03/28/2025	MADSEN CONTRUCTION EQUIPMENT	CAS-4009322	Service Call - Maple drive	4,311.01
E000015145	03/28/2025	MARK'S WORK WEARHOUSE	730-115641	Boots	271.40
E000015146	03/28/2025	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	GC805-25	Personal Leadership Development Program	3,708.75
E000015147	03/28/2025	Metrobus	00012380	Transit Cost Month of Jan 2025	40,032.47
E000015147	03/28/2025	Metrobus	00012400	Transit Cost for Feb 2025	37,470.85
E000015148	03/28/2025	MILLENNIUM EXPRESS	20242571	Courier Feb15,-28, 2025	12.22
E000015149	03/28/2025	NAPE	1007	Alt Hotel Meeting Room	1,610.00
E000015150	03/28/2025	NEWFOUNDLAND HVAC LIMITED	99327	Service Call - Arena	391.00
E000015150	03/28/2025	NEWFOUNDLAND HVAC LIMITED	99328	Service Call - Double Ice Arena - Heat Pump # 8	2,070.00
E000015151	03/28/2025	ORKIN CANADA CORPORATION	C-5156267	Monthly Pest Control St. Thomas Line	76.48

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E000015152	03/28/2025	PARTS FOR TRUCKS, INC.	70078908-00	Self Adjusting Wire	20.22
E000015153	03/28/2025	PMA	6136	Avalon Regional	218.50
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024512	Bottle Filler Repair	322.00
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024513	Replace Faucets	612.26
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024514	Clear Clogged Drain	1,492.45
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024515	Replace Mop Sink Faucets-Depot	916.54
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024516	Remove And Replace Hands Free Faucets-Arena	1,463.59
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024517	Unhook Sink	241.50
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024518	Supply and Install a New Water Filter-Arena	1,512.65
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024525	Snake The Toilet And Sewer Line In Fitness Center	448.50
E000015154	03/28/2025	PRIDDLE'S PLUMBING & HEATING	2024533	Service -Leak On A Toilet In The Arena	362.78
E000015155	03/28/2025	PRINCESS AUTO	3954680	Air Compressors	1,253.48
E000015156	03/28/2025	PRINT & SIGN SHOP	19822	Black Vinyl Skate Park	1,322.50
E000015157	03/28/2025	RDM INDUSTRIAL LTD.	512737	Micro Fiber Cleaning Cloths	13.78
E000015158	03/28/2025	ROBERTS, LANA	MAR242025	Expenses	23.53
E000015159	03/28/2025	ROYAL FREIGHTLINER INC	707026	Unit #5	2,871.98
E000015160	03/28/2025	S & S SUPPLY LTD; CROSSTOWN RENTAL	300236001	Cut off saw rental	104.71
E000015161	03/28/2025	Safety NL	20240011	Membership Fee - 2024	395.00
E000015162	03/28/2025	SONIC ELECTRICAL LTD.	16311	Supply Power To Salt Shed	373.75
E000015162	03/28/2025	SONIC ELECTRICAL LTD.	16312	Service Call	1,127.00
E000015162	03/28/2025	SONIC ELECTRICAL LTD.	16319	Service Call - Arena	207.00
E000015163	03/28/2025	STAPLE, CAROLYN	514	Facepainting For St. Patrick's Family Day	552.00
E000015164	03/28/2025	STAPLES ADVANTAGE (HFX)	69327192	Batteries for Facilities	82.78
E000015164	03/28/2025	STAPLES ADVANTAGE (HFX)	69340154	Office supplies	68.99
E000015165	03/28/2025	STEWART MCKELVEY	91193950	Professional Services Rendered	1,416.34
E000015166	03/28/2025	TELELINK CALL CENTRE INC.	C2112-2503	Monitoring fee	175.47
E000015167	03/28/2025	TRACTION	506138682	S/T/T Oval Seal Red-138682	59.18
E000015167	03/28/2025	TRACTION	506139175	Mud Flap, Rags, ETC.	273.80
E000015167	03/28/2025	TRACTION	506139254	FO Diesel Exhaust Fluid-139254	258.58
E000015168	03/28/2025	Triangular Communications Inc.	1297	Interpreter For The Paradise Park Meeting Feb 18 2025	469.20
E000015169	03/28/2025	TRIWARE TECHNOLOGIES INC.	237043	Printers (Depot Fire Replacement)	980.66
E000015170	03/28/2025	TULK TIRE & TOWING SERVICE LTD.	TT2030	Sidewalk Plow	230.00
E000015170	03/28/2025	TULK TIRE & TOWING SERVICE LTD.	TW13369	Unit #127	517.50
E000015170	03/28/2025	TULK TIRE & TOWING SERVICE LTD.	TW13610	Unit #133	224.25
E000015171	03/28/2025	ULINE	15742119	Trash cans and Garbage bins	3,441.19
E000015172	03/28/2025	Vallen Canada Inc	31679193-00	Clothing For Stock	4,796.33
E000015172	03/28/2025	Vallen Canada Inc	31732242-00	Protective Clothing	1,633.95
E000015173	03/28/2025	VelocityEHS Canada Inc.	INV-1538	Chemical Management, GM Pro, Included Site Admin	1,253.63
E000015174	03/28/2025	Venor Recruitment Limited	INV-5887	Professional Recruitment services	10,925.00
E000015175	03/28/2025	Work Authority Expert	918157	Boots	545.09
E000015175	03/28/2025	Work Authority Expert	945827	Boots	205.26
E000015176	03/28/2025	WSP E&I Canada Ltd.	20226775	Fees and Subscriptions	373.75
E000015177	03/28/2025	XYLEM CANADA COMPANY	3558421076	3231 Stator Replacement	12,468.92
E000015177	03/28/2025	XYLEM CANADA COMPANY	3558421077	Rebuilding of 250 HP Lift Station Pump	31,598.88
E000015177	03/28/2025	XYLEM CANADA COMPANY	3558421078	3231 Hydraulic End Components	13,004.20
0000073370	03/25/2025	Alexa Bishop	FEB192025	Out of Province Travel Donation - Skate Canada	200.00
0000073371	03/25/2025	Alexa Prince	FEB212025	Out of Province Travel donation - Skate Canada	200.00
0000073372	03/25/2025	Alex Mercer	MAR042025	Out of Province Travel Donation - Salt Beef Junkies	600.00
0000073373	03/25/2025	Eliza Collins	FEB212025	Out of Province Travel Donation - Skate Canada	200.00
0000073374	03/25/2025	Grace Quilty	FEB212025	Out of Province Travel Donation - Skate Canada	200.00
0000073375	03/25/2025	INDUSTRIAL COMMERCIAL SUPPLIES	5000076941	Tiles for the RPYCC	310.50
0000073376	03/25/2025	Jayson Harris	MAR052025	Out of Province Travel Donation - Youth Bowling Nationals	200.00
0000073377	03/25/2025	Kayleigh Hounsell	MAR042025	Out of Province Travel Donation - Dance World Cup	200.00
0000073378	03/25/2025	Maria Power	FEB212025	Out of Province Travel Donation - Skate Canada	200.00
0000073379	03/25/2025	Olivia Romaine	FEB212025	Out of Province Travel Donation - Skate Canada	200.00

Town of Paradise
Payment Register
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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
0000073380	03/25/2025	Phoenix Volleyball	MAR202025	Out of Province Travel Donation - Volleyball Nationals	2,400.00
0000073381	03/25/2025	Rachel Mullaley	FEB212025	Out of province Travel Donation - Skate Canada	200.00
0000073382	03/25/2025	Scarlett Nicholl	MAR192025	Out of Province Travel Donation - 25 Cheerleading Championships	200.00
0000073383	03/25/2025	NOAH WARREN - PITRE	MAR252025	Out of Province Travel Donation- Curling Nationals 2025	200.00
Total					2,782,979.81