

**Town of Paradise
Payment Register
October 2025**

Number	Issued	Invoice	Invoice Description	Amount	
E000016559	10/01/2025	Atlantic Cold Properties Limited	APR302025-5	Monthly Rent for 1270 Kenmount - October 2025	7,872.71
E000016560	10/01/2025	Spinnaker Holdings Limited	APR302025-5	Monthly Rent for 1655 Topsail Road - October 2025	6,817.20
E000016561	10/06/2025	Abigail's Site Services	1464	6 Months Services	460.00
E000016562	10/06/2025	ACE LOCKSMITHING	103024	Arena Double Ice Complex	198.95
E000016563	10/06/2025	APPRAISAL ASSOCIATES LTD.	52089TP	Professional Services Rendered	5,175.00
E000016564	10/06/2025	Atlantic Cash and Carry	0034701070753438	Depot Supplies	85.23
E000016565	10/06/2025	BABB SECURITY SYSTEMS	170648	Service Call	230.00
E000016566	10/06/2025	Black Diamond Construction Ltd.	20258057	Carberry Place Water and Sewer	316,346.57
E000016567	10/06/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500764455	Weekly Cleaning RPYCC	11.60
E000016568	10/06/2025	CITY OF ST. JOHN'S	54355	Tipping Fees Aug 2025	52,216.13
E000016568	10/06/2025	CITY OF ST. JOHN'S	RW202508-3	Water Consumption Aug 2025	233,461.87
E000016569	10/06/2025	CNE SIGNS CORP (SIGN GURU)	6098	Sign Guru - Full Year 2025 Rental and Creative Changes	86.25
E000016570	10/06/2025	COASTLINE SPECIALTIES LIMITED	15688	Playground Shackles	241.50
E000016571	10/06/2025	CONSTRUCTION SIGNS LIMITED	54422	Street Sign - Silver Birch Cres.	69.00
E000016571	10/06/2025	CONSTRUCTION SIGNS LIMITED	54494	Post and Signs	934.95
E000016572	10/06/2025	Dallas Mercer Consulting Inc. (DMC)	36696	Workers Comp And OH&S Management	1,295.48
E000016573	10/06/2025	DAWE, MIKE	AUG152025	Expenses	80.00
E000016574	10/06/2025	Dexter Construction (NL)(TB)	00580144	Carlingford Street	27,684.61
E000016575	10/06/2025	DICKS & CO. LTD.	A01117811	Office Supplies	43.07
E000016575	10/06/2025	DICKS & CO. LTD.	A01119531	Office Supplies	42.54
E000016575	10/06/2025	DICKS & CO. LTD.	A01119648	Office Supplies	137.99
E000016575	10/06/2025	DICKS & CO. LTD.	A01125576	Hand Sanitizer	62.03
E000016575	10/06/2025	DICKS & CO. LTD.	A01125900	Office Supplies	117.27
E000016576	10/06/2025	DULUX	852920018590	White Line Paint - Fields	2,016.41
E000016577	10/06/2025	EAST CHEM INC.	023148301	Chaulk Paint	774.73
E000016578	10/06/2025	EMCO CORPORATION	126253003934	Street Rehab Aurora Place	2,839.17
E000016579	10/06/2025	HANLON SERVICES	9067	Graffiti Removal on Lift Station #10	517.50
E000016580	10/06/2025	IMAGE 4 PRINTING & DESIGN INC.	26813	Welcoming Week Signage	73.60
E000016581	10/06/2025	INTEREX	2035063	Splash Pad - Service Call	776.25
E000016582	10/06/2025	JENNINGS AUTO LTD.	INV0023955/2025	Unit #96	612.57
E000016582	10/06/2025	JENNINGS AUTO LTD.	INV0024618/2025	Unit #12	1,636.45
E000016582	10/06/2025	JENNINGS AUTO LTD.	INV0024621/2025	Unit #65	34.48
E000016583	10/06/2025	KAL TIRE	739034635	Unit #65	87.40
E000016583	10/06/2025	KAL TIRE	739034697	Unit #129	57.48
E000016584	10/06/2025	KONICA MINOLTA BUSINESS	503970289	Parts and Maintenance	287.50
E000016584	10/06/2025	KONICA MINOLTA BUSINESS	504101136	Parts and Maintenance	14.56
E000016584	10/06/2025	KONICA MINOLTA BUSINESS	504101534	Parts and Maintenance	122.19
E000016584	10/06/2025	KONICA MINOLTA BUSINESS	504101536	Parts and Maintenance	144.11
E000016584	10/06/2025	KONICA MINOLTA BUSINESS	504101641	Parts and Maintenance	147.90
E000016585	10/06/2025	Nola Sharpe	SEP262025	Block Party Donation	100.00
E000016586	10/06/2025	North-Line Canada Ltd.	5905	Radar Black Cat	10,497.22
E000016587	10/06/2025	ORKIN CANADA CORPORATION	C-5558820	Monthly Pest control RPYCC	218.33
E000016588	10/06/2025	PENNECON ENERGY TECHNICAL SERVICES	ITSA037233	Supply and Install Two Soft Starters	8,504.25
E000016589	10/06/2025	PERFECT FIT TAILORING	1195	Uniform Alterations	48.30
E000016590	10/06/2025	PROVINCIAL FENCE PRODUCTS LIMITED	24552	Service Call - Key Pad Paradise Park	293.92
E000016591	10/06/2025	QUALITY TRUCK & TRAILER REPAIRS	17121	Unit #100	2,649.38
E000016591	10/06/2025	QUALITY TRUCK & TRAILER REPAIRS	17126	Unit #102	375.17
E000016591	10/06/2025	QUALITY TRUCK & TRAILER REPAIRS	17134	Unit #61	120.12
E000016592	10/06/2025	Quality Classrooms Canada Inc.	SO1104077	ASP Supplies	547.46
E000016593	10/06/2025	RICHARDS, ANGELINA	SEP262025	Expenses	344.97
E000016594	10/06/2025	RIVERBEND TIRECRAFT	11039	Unit #129	1,328.70
E000016595	10/06/2025	Safety NL	20250103	DDC Course Fees	195.00
E000016595	10/06/2025	Safety NL	20250111	OHS Committee Training Level 1	140.00
E000016596	10/06/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10513	Training Town Staff at Lift Station	195.50
E000016596	10/06/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10534	WWTP GR Pump - Service Call	764.57
E000016597	10/06/2025	SONIC ELECTRICAL LTD.	16623	St. Thomas Line Treatment Plant	258.75
E000016597	10/06/2025	SONIC ELECTRICAL LTD.	16625	Peter Barry Duff, Ball Field Service Call	339.25
E000016597	10/06/2025	SONIC ELECTRICAL LTD.	16629	Water Waste Treatment Plant Service Call	672.75
E000016597	10/06/2025	SONIC ELECTRICAL LTD.	16630	Community Center - Service Call	402.50
E000016598	10/06/2025	STAPLES ADVANTAGE (HFX)	71062877	Office Supplies	159.93
E000016599	10/06/2025	The Prophet Corporation	OR530045	Fitness Instructor Misc.	1,760.58
E000016600	10/06/2025	TRACTION	559168762	Shop Supplies - Mechanics	8.61
E000016600	10/06/2025	TRACTION	559168931	Combo Winch Bar	72.08
E000016600	10/06/2025	TRACTION	559168938	Shop Supplies - Mechanics	16.55
E000016600	10/06/2025	TRACTION	559171478	Auto Grease Lubricant	287.49
E000016600	10/06/2025	TRACTION	559171669	Bucket Pump	84.53
E000016600	10/06/2025	TRACTION	559172084	Shop Supplies - Mechanics	23.12
E000016601	10/06/2025	TULK TIRE & TOWING SERVICE LTD.	TT4638	Unit #107	224.25
E000016602	10/06/2025	Wesco Distribution	7045947	Ear Plugs	87.29
E000016603	10/06/2025	WSP E&I Canada Ltd.	20296453	Weather Forecasting	373.75
E000016604	10/14/2025	ACTION CAR AND TRUCK ACCESSORIES	52761836	Unit #3	1,297.30
E000016605	10/14/2025	AFONSO GROUP	31622	Ice/Water Removal Services - Double Ice Complex	2,093.00
E000016605	10/14/2025	AFONSO GROUP	31769	Leak Detection Services Topsail Road	1,828.50
E000016605	10/14/2025	AFONSO GROUP	31798	Cleared Blockage on Jonathan Drive	644.00
E000016606	10/14/2025	AGAT LABORATORIES	25418415E	Environmental Services - WWTP	1,206.35
E000016607	10/14/2025	AIR LIQUIDE CANADA INC.	79117637	Cylinder Rentals	79.14
E000016607	10/14/2025	AIR LIQUIDE CANADA INC.	79236918	Cylinder Rentals	79.14
E000016608	10/14/2025	BABB SECURITY SYSTEMS	170809	Mechanical Room Rink B Rekey Lock	699.37
E000016608	10/14/2025	BABB SECURITY SYSTEMS	170894	Peter Barry Duff Low Battery On Panel	197.92
E000016608	10/14/2025	BABB SECURITY SYSTEMS	170901	Paradise Park - Replaced Key Pad	138.00
E000016609	10/14/2025	Bishop's Crane	11178	Trailer rental	7,245.00

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E000016610	10/14/2025	BLACK & MCDONALD LTD.	80-1831974 Maintenance of Street Lighting	1,661.58
E000016611	10/14/2025	BRINK'S CANADA LIMITED	0346500255 Service for Oct 2025	1,587.61
E000016611	10/14/2025	BRINK'S CANADA LIMITED	0347550255 Service for Sept 2025	1,587.61
E000016611	10/14/2025	BRINK'S CANADA LIMITED	340200255/342290255/342DB Services	835.71
E000016612	10/14/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500764861 Coveralls - Mats Depot	193.24
E000016612	10/14/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500764862 First Aid Supplies for the Town Hall and Depot	232.93
E000016612	10/14/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500765921 Coveralls - Mats Depot	193.24
E000016613	10/14/2025	CAPITAL HOME BUILDING CENTRE	72385 Sander (18 Volt) Public Works	136.78
E000016613	10/14/2025	CAPITAL HOME BUILDING CENTRE	87399 Supplies	87.38
E000016614	10/14/2025	CBS RENTALS LIMITED	192298-1 Air Ratchet	320.85
E000016614	10/14/2025	CBS RENTALS LIMITED	193246-1 Blades for Cut Off Saws	839.44
E000016615	10/14/2025	CNE SIGNS CORP (SIGN GURU)	6007 Sign Guru - Full Year 2025 Rental and Creative Changes	86.25
E000016616	10/14/2025	COASTAL Mount Pearl	1009564 ATV Helmets	212.73
E000016616	10/14/2025	COASTAL Mount Pearl	1009712 ATV Helmets	469.18
E000016617	10/14/2025	Complete Glazing Systems LTD.	CGS-2025-064 Replaced Broken Spandrel	4,398.75
E000016618	10/14/2025	CONSTRUCTION SIGNS LIMITED	53922 No Dumping Signs	149.50
E000016618	10/14/2025	CONSTRUCTION SIGNS LIMITED	54595 No Dumping Signs	138.00
E000016619	10/14/2025	CONTROLPRO DISTRIBUTORS INC.	I-24-46610 Energy Management Control System Maintenance - Arena	1,173.00
E000016619	10/14/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-46009 Gas Detection - Yearly - Arena	3,427.00
E000016620	10/14/2025	DICKS & CO. LTD.	A01126101 Office Supplies	562.63
E000016620	10/14/2025	DICKS & CO. LTD.	A01126152 Office Supplies	177.04
E000016620	10/14/2025	DICKS & CO. LTD.	A01126915 Office Supplies	12.06
E000016620	10/14/2025	DICKS & CO. LTD.	H00038637 Office Supplies	34.49
E000016621	10/14/2025	DULLUX	852920018698 Paint Supplies	40.92
E000016622	10/14/2025	E. TUCKER & SONS LTD.	45732 Unit #125	8,831.66
E000016622	10/14/2025	E. TUCKER & SONS LTD.	45733 Extend And Manufacture T-Handle	414.00
E000016622	10/14/2025	E. TUCKER & SONS LTD.	45739 Service Call Arena	552.00
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000073440 Unit #100	102.98
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000820722 Depot Supplies	173.14
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000821669 Garage Supplies	238.14
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822125 Parts for Public Works	225.48
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822150 Shop Supplies	93.78
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822151 Shop Supplies	80.95
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822152 Shop Supplies	96.72
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822161 Shop Supplies	150.26
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822162 Shop Supplies	124.97
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822339 Shop Supplies	347.39
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822409 Unit #102	37.29
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822500 Supplies	100.58
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000822611 Supplies	47.47
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000823793 Couplers and Nipples	338.53
E000016623	10/14/2025	EAST COAST HYDRAULICS (NFLD) LTD.	0000824067 Shop Supplies	36.79
E000016624	10/14/2025	EASTERN SAFETY SERVICES	154628 OH&S Level 1 & 2	603.75
E000016625	10/14/2025	Eastern Ready Mix & Precast Ltd.	1635 Concrete for 99 Elizabeth Drive	370.30
E000016625	10/14/2025	Eastern Ready Mix & Precast Ltd.	1657 32 MPa Concrete 99 Elizabeth Drive	497.95
E000016626	10/14/2025	EMCO CORPORATION	126253004142 1x1/2 1119NL-H4H1 FB CPLG CB	54.29
E000016626	10/14/2025	EMCO CORPORATION	126253004195 Catch Basins	2,839.17
E000016626	10/14/2025	EMCO CORPORATION	126253004269 450MM SLF-M R320 SLD SB 6M	1,762.26
E000016626	10/14/2025	EMCO CORPORATION	155253010965 PH12 SGL DIAPH EXP TNK Arena	217.10
E000016627	10/14/2025	EXECUTIVE COFFEE	0000274322 Supplies	141.50
E000016628	10/14/2025	FARRELL'S EXCAVATING LTD.	601970 Supply Hot Mix Asphalt	428.74
E000016628	10/14/2025	FARRELL'S EXCAVATING LTD.	602061 Class A	2,642.70
E000016628	10/14/2025	FARRELL'S EXCAVATING LTD.	602120 Moved Excavator to Site of Water Main Break	348.63
E000016628	10/14/2025	FARRELL'S EXCAVATING LTD.	602129 Class A	1,228.64
E000016629	10/14/2025	FINN, LES	SEP252025 Expenses	50.00
E000016630	10/14/2025	Fred Philpott	OCT032025 Expenses	12,330.45
E000016631	10/14/2025	GFL Environmental Inc.	E60000254172 Depot Monthly Service	279.05
E000016631	10/14/2025	GFL Environmental Inc.	E60000254173 Monthly Service - RPYCC	338.91
E000016631	10/14/2025	GFL Environmental Inc.	E60000254174 Monthly Service Call - Arena	338.91
E000016631	10/14/2025	GFL Environmental Inc.	E60000254175 St. Thomas Community Center - Monthly	264.21
E000016631	10/14/2025	GFL Environmental Inc.	E60000254177 Monthly Service PBD	227.87
E000016632	10/14/2025	HARVEY & CO. LTD.	X101025113:01 Fuel Tank Strap - International 2020 Plow Truck	1,172.01
E000016633	10/14/2025	HINDY, GLENDA	SEP182025 Expenses	85.00
E000016634	10/14/2025	IMAGE 4 PRINTING & DESIGN INC.	26875 Haunter Signs	724.50
E000016635	10/14/2025	IMPACT SIGNS & GRAPHICS LIMITED	33816 Booster Juice Replacement Rink Board Sign	138.00
E000016636	10/14/2025	Information Protection Services	127569 Shredding Services	205.75
E000016637	10/14/2025	JENNINGS AUTO LTD.	INV0024586/2025 Unit #19	2,046.60
E000016637	10/14/2025	JENNINGS AUTO LTD.	INV0024624/2025 Unit #113	3,183.19
E000016637	10/14/2025	JENNINGS AUTO LTD.	INV0024635/2025 Unit #105	156.69
E000016638	10/14/2025	KAL TIRE	739034949 Unit #127	281.78
E000016638	10/14/2025	KAL TIRE	739035008 Unit #152	42.55
E000016639	10/14/2025	KANSTOR INC.	83033 PBD - Supplies	1,644.50
E000016640	10/14/2025	Kent	1026197575 Window Frosting - 1655 Topsail Road	63.34
E000016641	10/14/2025	KONICA MINOLTA BUSINESS	10393075 Lease Payment	87.83
E000016641	10/14/2025	KONICA MINOLTA BUSINESS	10393076 Lease Payment	698.36
E000016641	10/14/2025	KONICA MINOLTA BUSINESS	504230949 Bizhub C308	-287.50
E000016641	10/14/2025	KONICA MINOLTA BUSINESS	504231749 Bizhub C458	249.17
E000016642	10/14/2025	MARTINS FIRE SAFETY LTD.	119337 Smoke Alarms - 1270 Kenmount Road	253.00
E000016643	10/14/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-3038184 Kubota - Trailer Latch	59.43
E000016643	10/14/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-3038266 Kubota Trailer Latch	59.43
E000016644	10/14/2025	NEWFOUNDLAND HVAC LIMITED	100616 Service Call WWTP July 22 and 23	3,771.71

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E000016645	10/14/2025	OPEN STORAGE SOLUTIONS INC.	43290	Dell Renewal	2,484.00
E000016646	10/14/2025	ORKIN CANADA CORPORATION	C-5563182	Concession Stand Monthly Pest Control	64.57
E000016646	10/14/2025	ORKIN CANADA CORPORATION	C-5565666	Monthly Pest control	138.00
E000016646	10/14/2025	ORKIN CANADA CORPORATION	C-5565907	Monthly Pest control - Arena	132.88
E000016646	10/14/2025	ORKIN CANADA CORPORATION	C-5575150	Monthly Pest Control - Carlisle Drive	138.00
E000016647	10/14/2025	PAT BURTON	OCT032025	2025 Municipal Election	410.00
E000016648	10/14/2025	Pinchin Ltd	1672925	Indoor Air Quality Assessment	2,685.25
E000016649	10/14/2025	PRINCESS AUTO	4250121	Tarp and Bungees for Hay Ride Float	24.12
E000016650	10/14/2025	QUADIENT CANADA LTD.	6325977	Lease Payment	392.40
E000016651	10/14/2025	QUALITY TRUCK & TRAILER REPAIRS	17032	Unit #146	1,129.48
E000016651	10/14/2025	QUALITY TRUCK & TRAILER REPAIRS	17120	Unit #100	7,322.57
E000016651	10/14/2025	QUALITY TRUCK & TRAILER REPAIRS	17135	Unit #126	1,958.61
E000016651	10/14/2025	QUALITY TRUCK & TRAILER REPAIRS	17153	Unit #116	2,454.00
E000016652	10/14/2025	RDM INDUSTRIAL LTD.	521374	Shop Supplies	295.55
E000016652	10/14/2025	RDM INDUSTRIAL LTD.	521604	Bag of Rags	224.25
E000016653	10/14/2025	RIVERBEND TIRECRAFT	11092	Unit #79	416.73
E000016654	10/14/2025	ROVERS SEARCH & RESCUE	AUG3120252	Security For The Canada Day Activities	1,200.00
E000016655	10/14/2025	SANSOM EQUIPMENT LIMITED	CN-MP-278	Price Adjustment	-217.37
E000016655	10/14/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10543	Irving Drive Tech Support	617.55
E000016655	10/14/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10579	Service Maintenance - Kestral Drive	1,451.92
E000016656	10/14/2025	Sherwin-Williams Paint Store	1198-5	Paint- St. Thomas	579.19
E000016657	10/14/2025	SONIC ELECTRICAL LTD.	16659	Material and Labor	8,640.56
E000016658	10/14/2025	STAPLES ADVANTAGE (HF)	71116031	Office Supplies	189.82
E000016659	10/14/2025	STEWART MCKELVEY	91239308	Professional Services Rendered	1,963.17
E000016659	10/14/2025	STEWART MCKELVEY	91239374	Professional Services Rendered	418.14
E000016659	10/14/2025	STEWART MCKELVEY	91239445	Professional Services Rendered	139.38
E000016660	10/14/2025	TECHNICAL ROPE & RESCUE INC.	250266-1	Equipment Inspection	224.25
E000016661	10/14/2025	The Bulb Man	99870	Lights for the arena RPYCC	516.93
E000016662	10/14/2025	TOTAL POWER LIMITED	INV20037353	Service Call 3 St. Thomas Line (Community Center)	598.46
E000016663	10/14/2025	TRACTION	559172365	Deep Creep	234.46
E000016663	10/14/2025	TRACTION	559172579	Rust Check - Red	275.72
E000016663	10/14/2025	TRACTION	559172581	Deep Creep Oil	239.29
E000016663	10/14/2025	TRACTION	559172625	Grote Led Light Bar 30In	402.49
E000016663	10/14/2025	TRACTION	559173855	Batteries For Tracklesses	344.98
E000016663	10/14/2025	TRACTION	559173857	Items Picked Up	45.33
E000016663	10/14/2025	TRACTION	559173961	Core Return	-80.50
E000016663	10/14/2025	TRACTION	559173962	Grease Case	79.93
E000016663	10/14/2025	TRACTION	559174141	Hydraulic Oil Buckets	224.60
E000016663	10/14/2025	TRACTION	559174181	Shop Supplies	198.15
E000016664	10/14/2025	TRIWARE TECHNOLOGIES INC.	241481	Sonicwall Cloud App Security	564.08
E000016664	10/14/2025	TRIWARE TECHNOLOGIES INC.	242007	Disk Replacement	411.70
E000016665	10/14/2025	TULK'S GLASS & KEY SHOP LIMITED	LS44713	Pad Locks	405.03
E000016666	10/14/2025	Vallen Canada Inc	31931865-00	Bibbled Summer Coveralls	152.61
E000016666	10/14/2025	Vallen Canada Inc	31944670-00	Vest	29.76
E000016667	10/14/2025	VOGUE OPTICAL	244984	RX Safety Glasses	363.00
E000016667	10/14/2025	VOGUE OPTICAL	245379	RX Safety Glasses	333.00
E000016668	10/14/2025	WESTERN HYDRAULIC 2000 LTD.	20953	Pins for Spreader Chain	137.31
E000016669	10/14/2025	WHALEN, NELSON	SEP172025	Expenses	400.00
E000016670	10/14/2025	WINDCO ENTERPRISES	20251507	Windsock Frame Swivel 18" Led Light	1,407.54
E000016670	10/14/2025	WINDCO ENTERPRISES	20251521	Repair or Service Using Personal Aerial - Arena	395.20
E000016671	10/21/2025	2025 Canada Games Host Society	INV645	2025 Canada Games Rentals / Support	14,600.00
E000016672	10/21/2025	ACE LOCKSMITHING	102865	Service Call - Arena - Made Adjustments to Panic Bar	143.75
E000016672	10/21/2025	ACE LOCKSMITHING	27006	Long Shackle Combination Locks	251.16
E000016673	10/21/2025	ACTION AUTO & WINDOW GLASS LTD.	40284	Unit #131	701.50
E000016674	10/21/2025	AETTNL	11994	Professional Fees Renewal	276.00
E000016675	10/21/2025	AIR LIQUIDE CANADA INC.	79377025	Cylinder Rentals	76.60
E000016676	10/21/2025	ALLSTAR REBAR LIMITED	2509-15316	Christmas Decor- Rebar Trees	3,680.00
E000016677	10/21/2025	ATLANTIC PLANNERS INSTITUTE	SI-142	Bronze Sponsorship Package	500.00
E000016678	10/21/2025	ATLANTIC MILLWRIGHT LTD	4937	Stands and Welding	891.25
E000016679	10/21/2025	Auto Trim Design	91914	Unit #154 Decals and Crown	540.44
E000016679	10/21/2025	Auto Trim Design	93032.	Vehicle Detailing unit 129	287.50
E000016680	10/21/2025	BDO CANADA LLP	CINV3505561	Audit Fees	5,517.13
E000016681	10/21/2025	BELFOR	2176861	HST on Progress Billing 3	12,963.24
E000016682	10/21/2025	BIRD STAIRS	01940592	Darby For Concrete	369.15
E000016682	10/21/2025	BIRD STAIRS	01943914	4 " Expansion Joints	186.30
E000016683	10/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500765568	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	616.88
E000016683	10/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500767003	Coveralls - Mats Depot	193.24
E000016683	10/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500767029	St. Thomas Line Community Center	80.52
E000016683	10/21/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500768086	Coveralls - Mats Depot	199.19
E000016684	10/21/2025	CAPITAL HOME BUILDING CENTRE	86421	Zamboni Room	74.72
E000016684	10/21/2025	CAPITAL HOME BUILDING CENTRE	87523	Toilet Supplies for RPYCC and Arena	95.32
E000016685	10/21/2025	CBS RENTALS LIMITED	191455-1	Brush Cutting Blades for Saw	59.78
E000016685	10/21/2025	CBS RENTALS LIMITED	193909-1	Type 1 First Aid Kits	252.88
E000016685	10/21/2025	CBS RENTALS LIMITED	195166-3	Tools	386.38
E000016686	10/21/2025	CentralSquare Canada Software Inc, a CentralSquare Company	440448	Engage Event Canada	343.85
E000016687	10/21/2025	CIMCO REFRIGERATION	90990302	Service Call - Arena	2,190.11
E000016688	10/21/2025	CITY OF ST. JOHN'S	RF2025-02-8	SJRFD 2025 Budget - Aug 2025	455,258.16
E000016689	10/21/2025	DICKS & CO. LTD.	A01127453	Paper-RPYCC	89.53
E000016689	10/21/2025	DICKS & CO. LTD.	A01127550	Paper - Town Hall	315.62
E000016690	10/21/2025	E. TUCKER & SONS LTD.	45754	Labor and Material To Drill Couplings for Water Pump	155.25
E000016690	10/21/2025	E. TUCKER & SONS LTD.	45759	Linkage Repair Lawn Mower	276.00

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E000016691	10/21/2025	English Paving	2154	Topsail Road Paving	10,925.00
E000016692	10/21/2025	EXECUTIVE COFFEE	0000274667	Supplies	197.40
E000016693	10/21/2025	FARRELL'S EXCAVATING LTD.	FARRE011	Supply Hot Mix Asphalt	329.36
E000016694	10/21/2025	HI-VIS TRAFFIC CONTROL INC.	20338	TCP Training Course	2,242.50
E000016695	10/21/2025	HITECH COMMUNICATIONS LTD.	0000035816	Monthly Tower Site Rental to House Customers Own Repeater	258.75
E000016695	10/21/2025	HITECH COMMUNICATIONS LTD.	0000035884	Monthly AVL for 93 Units - October	3,956.08
E000016696	10/21/2025	HOLY SPIRIT HIGH SCHOOL	OCT152025	Elizabeth Laurie Memorial Sponsorship	1,000.00
E000016697	10/21/2025	KAL TIRE	739034833	Unit #152	62.22
E000016697	10/21/2025	KAL TIRE	739034913	Unit #128	34.50
E000016697	10/21/2025	KAL TIRE	739035100	Unit #102	976.15
E000016698	10/21/2025	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	25825	2025 MNL Conference	575.00
E000016699	10/21/2025	MURPHY'S SERVICES INC.	15727	Sod and Topsoil	2,914.10
E000016700	10/21/2025	NIBLOCK, LISA	OCT162025	Expenses	450.00
E000016701	10/21/2025	ORKIN CANADA CORPORATION	C-5570123	Monthly Pest Control St. Thomas Line	76.48
E000016701	10/21/2025	ORKIN CANADA CORPORATION	C-5571556	Monthly Cleaning - PBD	76.48
E000016702	10/21/2025	PAINT SHOP	PD005279	Blinds	1,125.39
E000016703	10/21/2025	PAT BURTON	OCT142025	Catering for Swearing In Ceremony	2,186.83
E000016704	10/21/2025	Pickleball NL Association Inc.	OCT142025	Pickleball Clinics Fall 2025	720.00
E000016705	10/21/2025	PICTOMETRY CANADA, CORP	CDN897971	Eagleview - Aerial Imagery	21,127.23
E000016706	10/21/2025	Pinchin Ltd	1670760	Indoor Air Quality Assessment at 1833 Topsail Road	19,547.70
E000016707	10/21/2025	Pollett Strategy Inc.	SI-100	October Retainer	1,840.00
E000016707	10/21/2025	Pollett Strategy Inc.	SI-99	September Retainer	1,840.00
E000016708	10/21/2025	PRIDDLE'S PLUMBING & HEATING	2024740	Service Call - Arena	7,509.81
E000016709	10/21/2025	PSD Citywide Inc.	24867	Citywide Software Subscription Oct 2025 - Sept 2026	3,159.64
E000016710	10/21/2025	QUALITY TRUCK & TRAILER REPAIRS	17050	Unit #150	156.03
E000016710	10/21/2025	QUALITY TRUCK & TRAILER REPAIRS	17125	Unit #102	622.62
E000016710	10/21/2025	QUALITY TRUCK & TRAILER REPAIRS	17170	Unit #127	1,100.24
E000016710	10/21/2025	QUALITY TRUCK & TRAILER REPAIRS	17175	Unit #3	4,913.32
E000016710	10/21/2025	QUALITY TRUCK & TRAILER REPAIRS	17184	Unit #125	5,306.35
E000016711	10/21/2025	Resource Software Internations LTd.	85558	Shadow CMS Annual Maintenance	575.00
E000016712	10/21/2025	RICHARDS, ANGELINA	OCT162025	Expenses	592.60
E000016713	10/21/2025	RIVERBEND TIRECRAFT	11188	Unit #131	290.12
E000016714	10/21/2025	ROBERTS, LANA	OCT092025	Expenses	36.11
E000016715	10/21/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10604	Kestral Lift Station	981.76
E000016715	10/21/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10616	Lift Station 10 Service Maintenance	1,920.50
E000016716	10/21/2025	SAUNDERS EQUIPMENT LTD.	102604	Parts For Unit 132	577.82
E000016717	10/21/2025	STAPLES ADVANTAGE (HFX)	71209115	Office Supplies	68.95
E000016718	10/21/2025	STEWART MCKELVEY	91239375	Professional Services Rendered	1,481.66
E000016719	10/21/2025	TARA LYNCH	OCT012025	Event Atlantic Summit - Truro	400.00
E000016720	10/21/2025	TECHNICAL ROPE & RESCUE INC.	250435-1	Dynamic Rocky Hard Hats	960.25
E000016720	10/21/2025	TECHNICAL ROPE & RESCUE INC.	250435-2	Hard Hat and Headlamp	210.45
E000016721	10/21/2025	TELELINK CALL CENTRE INC.	C2112-2510	Monitoring Fee	185.96
E000016722	10/21/2025	THYSSENKRUPP ELEVATOR LTD	2828883	Town Hall - Maintenance Elevator	1,427.02
E000016723	10/21/2025	TRIWARE TECHNOLOGIES INC.	242148	Upgrade Firmware For Sonicwall	109.25
E000016723	10/21/2025	TRIWARE TECHNOLOGIES INC.	242210	Sonicwall Cloud App Security	564.08
E000016723	10/21/2025	TRIWARE TECHNOLOGIES INC.	242356	VMware Renewal	8,031.60
E000016724	10/21/2025	WSP E&I Canada Ltd.	20305049	Weather Forecasting	378.24
E000016725	10/31/2025	81644 Newfoundland & Labrador INC.	1661	Forklift Training	299.00
E000016725	10/31/2025	81644 Newfoundland & Labrador INC.	1662	Powerline Hazards Training	2,024.00
E000016726	10/31/2025	ACE LOCKSMITHING	25999	St. Thomas Line - Key Cut	80.50
E000016726	10/31/2025	ACE LOCKSMITHING	27056	Locks for Milton Road	62.17
E000016727	10/31/2025	BABB SECURITY SYSTEMS	171141	Peter Barry Duff	155.08
E000016727	10/31/2025	BABB SECURITY SYSTEMS	171142	Concession Stand	155.08
E000016727	10/31/2025	BABB SECURITY SYSTEMS	171144	Double Ice Complex	155.08
E000016727	10/31/2025	BABB SECURITY SYSTEMS	171145	Dianne Whalen Soccer Complex	155.08
E000016727	10/31/2025	BABB SECURITY SYSTEMS	171146	Milton Road	155.08
E000016728	10/31/2025	BLACK & MCDONALD LTD.	80-1844867	Maintenance of Streetlights	154.68
E000016729	10/31/2025	Black Label Farm	000030	Petting Farm at Hauntober	575.00
E000016730	10/31/2025	CANADIAN LINEN AND UNIFORM SERVICE	6500769165	Coveralls Depot	193.24
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3153	Catch Basin Cleaning	1,096.94
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3154	Vac Support for Lift Station Repairs	4,723.36
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3155	Catch Basin Cleaning	3,710.49
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3156	Treatment Plant	940.23
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3157	Catch Basin Cleaning	1,253.64
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3162	Vac Out From Shut Off	1,537.91
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3163	Catch Basin Cleaning	1,410.35
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3164	Water Main Repair	1,410.35
E000016731	10/31/2025	CAPITAL ENVIRONMENTAL	3165	Catch Basin Cleaning	2,208.45
E000016732	10/31/2025	CAPITAL HOME BUILDING CENTRE	88525	Toilet Supplies	33.88
E000016732	10/31/2025	CAPITAL HOME BUILDING CENTRE	88572	Recreation Signs	95.32
E000016732	10/31/2025	CAPITAL HOME BUILDING CENTRE	88609	Paradise Park - Toilet Seats	44.60
E000016733	10/31/2025	CBA CHAMBER OF COMMERCE	1486	Annual Partnership 2025	7,000.00
E000016734	10/31/2025	CBS RENTALS LIMITED	196438-1	Socket Adaptors	103.33
E000016735	10/31/2025	CIBC Mellon	PP#20-2025	Management Pension Contributions PP#20-2025	29,062.26
E000016735	10/31/2025	CIBC Mellon	PP#21-2025.	Management Pension Contributions PP#21-2025	28,916.94
E000016736	10/31/2025	CNE SIGNS CORP (SIGN GURU)	6150	Sign Guru - Full Year 2025 Rental and Creative Changes	86.25
E000016737	10/31/2025	COASTAL Mount Pearl	1044173	Air Horn	43.69
E000016738	10/31/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-46798	Service Call - Arena - Ammonia Detector	385.25
E000016738	10/31/2025	CONTROLPRO DISTRIBUTORS INC.	I-25-46799	Service Call Supply & Install Snow Melt Pit Sensor	906.25
E000016739	10/31/2025	Dallas Mercer Consulting Inc. (DMC)	38468	OH & S Training	299.00
E000016739	10/31/2025	Dallas Mercer Consulting Inc. (DMC)	38639	Professional Services Rendered	993.60

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E000016739	10/31/2025	Dallas Mercer Consulting Inc. (DMC)	38712	Pre Employment Testing	736.00
E000016739	10/31/2025	Dallas Mercer Consulting Inc. (DMC)	38721	Pre Employment Testing	368.00
E000016740	10/31/2025	DEKRA-LITE	INV/2025/00107	Christmas Lights	3,026.98
E000016741	10/31/2025	DICKS & CO. LTD.	A01127771	Office Supplies	329.89
E000016741	10/31/2025	DICKS & CO. LTD.	A01128018	Office Supplies	105.78
E000016742	10/31/2025	EAST CHEM INC.	023170801	Field Maintenance	4,655.63
E000016742	10/31/2025	EAST CHEM INC.	023209501	Pro Choice Field Line Marker	774.73
E000016743	10/31/2025	Eastern Ready Mix & Precast Ltd.	1704	32 MPa Concrete - Devaughan Street	1,148.85
E000016743	10/31/2025	Eastern Ready Mix & Precast Ltd.	1750	32 MPa Concrete - Devaughn Street	753.25
E000016743	10/31/2025	Eastern Ready Mix & Precast Ltd.	1766	32 MPa Concrete Devaughn Street	1,021.20
E000016743	10/31/2025	Eastern Ready Mix & Precast Ltd.	1812	32 MPa Concrete - Marble Ave	370.30
E000016744	10/31/2025	EMCO CORPORATION	126253003438	Catch Basin	709.79
E000016744	10/31/2025	EMCO CORPORATION	126253004511	BM12A Catch BSN FRM	709.79
E000016744	10/31/2025	EMCO CORPORATION	126253004556	Chlorine Reagent and Hydrant Extension	1,361.14
E000016744	10/31/2025	EMCO CORPORATION	126253004557	Chlorine Reagent and Hydrant Extension	248.12
E000016745	10/31/2025	EM Plastic & electric Products Ltd.	7101229	Point & Play Signage Cover	1,313.30
E000016746	10/31/2025	Englobe Corp.	00235745	Neary Road Culvert Replacement	10,522.50
E000016746	10/31/2025	Englobe Corp.	00243807	Stephens Road and Neary Road W&S and Culvert	1,040.75
E000016746	10/31/2025	Englobe Corp.	00247286	Drovers Road W&S	24,035.00
E000016746	10/31/2025	Englobe Corp.	00252441	Drovers Road W&S	21,071.45
E000016746	10/31/2025	Englobe Corp.	0231037R	Stephens Road and Neary Road W&S and Culvert	6,338.80
E000016747	10/31/2025	ESRI CANADA LIMITED	90242858	ArcGIS Software License Renewal	8,763.00
E000016748	10/31/2025	EXECUTIVE COFFEE	0000274925	Supplies	215.20
E000016748	10/31/2025	EXECUTIVE COFFEE	0000275064	Supplies	215.20
E000016749	10/31/2025	Fougere Menchenton	FMA25-0932	Conceptual Design 1294A Kenmount Road Extension	26,245.88
E000016750	10/31/2025	FRONTLINE PAINTBALL INC.	52150947	Bouncer for Hauntober	504.85
E000016751	10/31/2025	GET MESSY NL	002459	Actors In Costumes (Bluey And Stitch)	172.50
E000016752	10/31/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#20-2025	File NO: 382689 & 419986 PP#20-2025	689.00
E000016752	10/31/2025	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#21-2025	File NO: 382689 & 419986 PP#21-2025	689.00
E000016753	10/31/2025	GRAINGER Canada	9612270786	Mailbox for Election Ballots	2,822.87
E000016753	10/31/2025	GRAINGER Canada	9647336594	Zamboni Fill Hose - Arena	315.79
E000016754	10/31/2025	GRAND CONCOURSE AUTHORITY	25127	Silver Birch Phase 1	96,690.35
E000016754	10/31/2025	GRAND CONCOURSE AUTHORITY	25136	Silver Birch Phase 1	32,309.65
E000016755	10/31/2025	Greenclean restoration Cleaners Network	27170	Garment Restoration	10,838.47
E000016756	10/31/2025	HINDY, GLENDA	OCT282025	Expenses	25.00
E000016757	10/31/2025	Irvine Engineering Limited	IE-I-242007.00-200	Kenmount Road Phase 1 Upgrades	1,377.41
E000016757	10/31/2025	Irvine Engineering Limited	IE-I-242008.02-201	Glenderek Drive Raised Intersection	6,437.13
E000016758	10/31/2025	Jeanette Pomroy	OCT242025	Parking - Conference	15.00
E000016759	10/31/2025	Jorja Row	OCT102025	2025 Girls U17 Soccer Nationals, BC	200.00
E000016760	10/31/2025	KAL TIRE	739035114	Unit #126	975.37
E000016760	10/31/2025	KAL TIRE	739035267	Unit #127	1,672.22
E000016760	10/31/2025	KAL TIRE	739035380	Unit #5	613.93
E000016761	10/31/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-4010082	Unit #115	852.38
E000016761	10/31/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-4010083	Unit #91	1,317.07
E000016761	10/31/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-4010084	Unit #84	1,318.82
E000016761	10/31/2025	MADSEN CONSTRUCTION EQUIPMENT	CAS-5017715	Backhoe Pads and Hardwear	838.86
E000016762	10/31/2025	MERIDIAN ENGINEERING INC.	CC108941	Water & Sewer - Bayview Heights	523.25
E000016763	10/31/2025	Metrobus	00012529	Transit Costs Aug 2025	40,164.33
E000016764	10/31/2025	MILLENNIUM EXPRESS	20244025	Deliveries	12.22
E000016765	10/31/2025	Mitch Marsh	OCT232025	Expenses	80.00
E000016766	10/31/2025	MODERN BUSINESS EQUIPMENT	AR498977	Plotter	10,057.14
E000016767	10/31/2025	MODERN PAVING LTD.	IN081856	2025 Line Painting	65,265.55
E000016768	10/31/2025	MOUNT PEARL PARADISE CHAMBER OF COM.	1934	Golf Tournament 2025	805.00
E000016769	10/31/2025	MUNICIPAL ASSESSMENT AGENCY INC.	106760	Third Quarter Assessment Fees	65,994.00
E000016770	10/31/2025	MURPHY'S SERVICES INC.	15719	Topsail Road and Sod - McNamara Restaurant	6,933.01
E000016771	10/31/2025	NAPE	PP#20-2025	Union Dues PP#20-2025	2,408.55
E000016771	10/31/2025	NAPE	PP#21-2025	Union dues PP#21-2025	2,444.98
E000016772	10/31/2025	NEIGHBOURHOOD DANCE WORKS	OCT162025	Hauntober Zombigram	300.00
E000016773	10/31/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-318036	Unit #129	187.97
E000016773	10/31/2025	NEWFOUNDLAND KUBOTA LTD.	STJ-318059	Unit #129	511.41
E000016774	10/31/2025	NEWFOUNDLAND HVAC LIMITED	100787	Arena - Supply And Install Compressor Filter Drier, Refrigerant & Fuses	9,164.35
E000016775	10/31/2025	NL Now Productions	24507	Hauntober Entertainment	345.00
E000016776	10/31/2025	OLYMPIC CONSTRUCTION LIMITED	2302-4-32R1	Lift Station 10 Upgrades	61,380.17
E000016777	10/31/2025	ORKIN CANADA CORPORATION	C-5590595	WWTP - Pest Control	201.25
E000016777	10/31/2025	ORKIN CANADA CORPORATION	C-5592276	Monthly Pest Control RPYCC	218.33
E000016777	10/31/2025	ORKIN CANADA CORPORATION	C-5596724	Monthly Pest Control - Arena	132.88
E000016778	10/31/2025	PRINT & SIGN SHOP	20409	Window Frosting - 1655 Topsail Road	1,380.00
E000016778	10/31/2025	PRINT & SIGN SHOP	20411	2025 General Election Wayfinding Signage	598.00
E000016778	10/31/2025	PRINT & SIGN SHOP	20412	4 Zamboni on ice signs - 12" x 18"	103.50
E000016779	10/31/2025	QUALITY TRUCK & TRAILER REPAIRS	17123	Unit #1	14,939.64
E000016779	10/31/2025	QUALITY TRUCK & TRAILER REPAIRS	17154	Unit #101	10,604.00
E000016779	10/31/2025	QUALITY TRUCK & TRAILER REPAIRS	17180	Unit #101	12,373.53
E000016779	10/31/2025	QUALITY TRUCK & TRAILER REPAIRS	17189	Unit #146	1,345.03
E000016779	10/31/2025	QUALITY TRUCK & TRAILER REPAIRS	17195	Unit #109	344.37
E000016780	10/31/2025	RIVERBEND TIRECRAFT	11199	Unit #129	75.89
E000016781	10/31/2025	ROBERTS, LANA	OCT202025	Expenses	250.00
E000016782	10/31/2025	Rock Safety Industrial Ltd.	123182424	Winter Gloves	2,589.57
E000016783	10/31/2025	ROYAL FREIGHTLINER INC	153800	Unit #142	3,526.91
E000016784	10/31/2025	RV ANDERSON ASSOCIATES LIMITED	92491	Lift Station 10 Upgrades	237,885.38
E000016784	10/31/2025	RV ANDERSON ASSOCIATES LIMITED	92966	Lift Station 10 Upgrades	45,035.44
E000016785	10/31/2025	SANSOM EQUIPMENT LIMITED	INV-MP-10644	Additional Shop Supplies - Kestral Drive	217.37

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E000016786	10/31/2025	Skinner's Fuels Inc	6955 Diesel for Unit #91 and Unit #101	410.09
E000016787	10/31/2025	SONIC ELECTRICAL LTD.	16678 St. Thomas Treatment Plant	523.25
E000016788	10/31/2025	Spracklin, Kate	OCT272025 Expenses	50.00
E000016789	10/31/2025	STANTEC CONSULTING LTD.	2043327 Pool Feasibility Study	7,209.93
E000016790	10/31/2025	TELELINK CALL CENTRE INC.	C2112-2509 Billable Minutes and Monitoring Fee	188.17
E000016790	10/31/2025	TELELINK CALL CENTRE INC.	P8696-2510 Billable Minutes	2,132.87
E000016791	10/31/2025	The Bulb Man	99945 T8 Lights For Warm Up Shack Reno	96.46
E000016792	10/31/2025	TRACTION	559178544 Supplies	75.61
E000016793	10/31/2025	TRIWARE TECHNOLOGIES INC.	242501 Labour-Professional Services	546.25
E000016794	10/31/2025	TULK TIRE & TOWING SERVICE LTD.	TW14480 Unit #125	517.50
E000016795	10/31/2025	UNITED RENTALS OF CANADA	214743435-010 Tanks for Lift Station 10 Serial NO 55840	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743435-008 Tanks for Lift Station 10 Serial NO 55840	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743435-009 Tanks for Lift Station 10 Serial NO 55840	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743435-011 Tanks for Lift Station 10 Serial NO 55840	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743435-012 Cleaning and Pick Up Charge Tank 21K 55840	3,967.50
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743623-008 21K Tank Serial No. 65181	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743623-009 21K Tank Serial No. 65181	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743623-010 21K Tank Serial No. 65181	3,542.00
E000016795	10/31/2025	UNITED RENTALS OF CANADA	241743623-011 Tank 21K Serial Number 65181	6,750.50
E000016796	10/31/2025	Vallen Canada Inc	31559838-00 Soap Dispenser and Soap	773.20
E000016797	10/31/2025	WAJAX POWER SYSTEMS	2025120402483 UC207-22 Greaseable	57.43
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22362 Asset Bank Development	6,900.00
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22431 Shoreline Ads - August	2,300.00
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22435 2025 Canada Games Flags	7,001.62
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22436 Voter Cards	4,002.10
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22437 Canada Games Town Map	7,169.45
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22483 Sept 2025 Photography	1,725.00
E000016798	10/31/2025	WATERWERKS COMMUNICATIONS	22518 Shoreline Ads September 2025	2,300.00
E000016799	10/31/2025	WESTERN HYDRAULIC 2000 LTD.	21030 Cylinders For Unit 5	2,357.50
E000016800	10/31/2025	WINDCO ENTERPRISES	20251584 Flags	2,248.08
E000016801	10/31/2025	Work Authority Expert	982235 Work Boots	234.59
E000016802	10/31/2025	XYLEM CANADA COMPANY	3558431025 Service Call Irving Drive Lift Station	358.80
E000016802	10/31/2025	XYLEM CANADA COMPANY	3558431026 Submersible Wastewater pump for Woodstock lift station	8,497.35
0000073467	10/07/2025			-
0000073468	10/07/2025	AMY HARRIS	APR112023 Sporting Donation - Out of Province Travel	50.00
0000073469	10/07/2025	Andrea Kelland	OCT032025 2025 Municipal Election	376.25
0000073470	10/07/2025	Andrea Carmichael	OCT032025 2025 Municipal Election	316.00
0000073471	10/07/2025	Angela White	OCT032025 2025 Municipal Election	326.50
0000073472	10/07/2025	Blake Leonard	SEP112025 Soccer Nationals - PEI	200.00
0000073473	10/07/2025	Boyd Richards	OCT032025 2025 Municipal Election	366.00
0000073474	10/07/2025	CANADIAN PUBLIC WORKS ASSOC.	SEP112025 Registration Fee Conference	172.50
0000073475	10/07/2025	CAROL GOSSE	OCT032025 2025 Municipal Election	267.25
0000073476	10/07/2025	Christine Spracklin	OCT032025 2025 Municipal Election	79.00
0000073477	10/07/2025	Christine Milley	OCT032025 2025 Municipal Election	276.50
0000073478	10/07/2025	COOPER, CATHERINE	OCT032025 2025 Municipal Election	296.25
0000073479	10/07/2025	Danielle Spracklin	OCT032025 2025 Municipal Election	87.00
0000073480	10/07/2025	Darryl Ford	OCT032025 2025 Municipal Election	336.38
0000073481	10/07/2025	Debbie Scott	OCT032025 2025 Municipal Election	304.50
0000073482	10/07/2025	Donna Reddick	OCT032025 2025 Municipal Election	354.50
0000073483	10/07/2025	Dorothy Chafe	OCT032025 2025 Municipal Election	346.25
0000073484	10/07/2025	Dot Griffiths-Crocker	OCT032025 2025 Municipal Election	296.25
0000073485	10/07/2025	Elaine Coish	OCT032025 2025 Municipal Election	346.25
0000073486	10/07/2025	Elaine Mitchell, MCIP	2025-010 Retainer fee	143.75
0000073487	10/07/2025	Emily Evoy	OCT032025 2025 Municipal Election	366.00
0000073488	10/07/2025	Gloria Ford	OCT032025 2025 Municipal Election	365.38
0000073489	10/07/2025	HANNEBURY, CLAUDINE	OCT032025 2025 Municipal Election	398.00
0000073490	10/07/2025	Heather Herridge	OCT032025 2025 Municipal Election	365.38
0000073491	10/07/2025	Heber Prince	OCT032025 2025 Municipal Election	376.25
0000073492	10/07/2025	Helen Simmons	OCT032025 2025 Municipal Election	326.50
0000073493	10/07/2025	Ian Elliott	OCT032025 2025 Municipal Election	354.50
0000073494	10/07/2025	Jack Butland	SEP112025 BU15 2025 National Soccer Championship	200.00
0000073495	10/07/2025	Jeanne Clarke	OCT032025 2025 Municipal Election	286.38
0000073496	10/07/2025	Jenna Sparkes	OCT052025 2025 Municipal Election	326.50
0000073497	10/07/2025	Jennifer Fahey	SEP112025 U15 Soccer Nationals	200.00
0000073498	10/07/2025	Jennifer Candow	SEP112025 BU15 2025 National Soccer Championships	200.00
0000073499	10/07/2025	Jorja Rose	SEP112025 GU17 2025 National Soccer Championships	200.00
0000073500	10/07/2025	Judy Waterman	OCT032025 2025 Municipal Election	398.00
0000073501	10/07/2025	Keith Sheppard	OCT032025 2025 Municipal Election	346.25
0000073502	10/07/2025	Lily Slaney	SEP112025 GU17 Soccer Championships	200.00
0000073503	10/07/2025	Lisa Crowe	OCT032025 2025 Municipal Election	346.25
0000073504	10/07/2025	Madonna Coish	OCT032025 2025 Municipal Election	376.25
0000073505	10/07/2025	MCCARTHY, GAIL	OCT032025 2025 Municipal Election	376.25
0000073506	10/07/2025	Michelle Kerrivan	OCT032025 2025 Municipal election	354.50
0000073507	10/07/2025	Pam McCarthy	OCT032025 2025 Municipal Election	376.25
0000073508	10/07/2025	Paul Tocknell	SEP112025 BU15 2025 National Soccer Championships	200.00
0000073509	10/07/2025	Rachel Chaulk	SEP112025 GU17 2025 National Soccer Championships	200.00
0000073510	10/07/2025	Robert Bishop	OCT032025 2025 Municipal Election	376.25
0000073511	10/07/2025	Rosemarie Woods	OCT032025 2025 Municipal Election	336.38
0000073512	10/07/2025	Stephen Chafe	OCT032025 2025 Municipal Election	376.25
0000073513	10/07/2025	Theresa Crotty-Murphy	OCT032025 2025 Municipal Election	304.50
0000073514	10/07/2025	TOWN OF CONCEPTION BAY SOUTH	IVC80047 Boundary Feasibility Study	1,545.44

Town of Paradise
 Payment Register
 October 2025

Number	Issued	Invoice	Invoice Description	Amount	
0000073515	10/07/2025	Tracy Reardon	SEP112025	GU17 National Soccer Championships	200.00
0000073516	10/07/2025	Tracy Hawco	OCT032025	2025 Municipal Election	354.50
0000073517	10/07/2025	VALERIE PENNEY	OCT032025	2025 Municipal Election	326.50
0000073518	10/07/2025	Viktoria Roskin	OCT032025	2025 Municipal Election	386.00
0000073519	10/07/2025	Wade Dicks	OCT032025	2025 Municipal Election	326.50
0000073520	10/07/2025	William Norris	SEP112025	BU15 2025 National Soccer Championships	200.00
0000073521	10/07/2025	Cardinal Construction Limited	AUG112025	Refund Permit Fees	160.00
0000073522	10/07/2025	Frank & Cynthia Warford	SEP152025	Infrastructure Improvement fee	2,000.00
0000073523	10/07/2025	GARLAND, SUE	OCT032025	2025 Municipal Election	410.00
0000073524	10/07/2025	MARY BENSON	OCT032025	2025 Municipal Election	289.25
0000073525	10/07/2025	MODERN PRINTING SERVICES	69205	Ballots for 2025 Municipal Election	799.25
0000073526	10/07/2025	Mona Morrow	OCT032025	2025 Municipal Election	315.38
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	22018027	Notice of Registration Municipal Plan	103.60
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	22018036	Notice of Registration Development Regulations Amendment	47.89
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	22018320	Regulations Amendment	35.91
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	22019094	Development Regulation - NL Gazette	55.87
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	22019347	Traffic Amendments	59.86
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23076258	Annual Operating Fees for 1 Ark	41.40
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23078366	Annual Operating Fees for 3 Exchangers	124.20
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23079201	Elevator Certificate - Town Hall	379.50
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23079541	Annual Operating Fees	41.40
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23080341	Annual Operating Fees	41.40
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23080707	Annual Operating Fees	248.40
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23081673	Annual Operating Fees for 3 Exchangers	124.20
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23082921	Elevator - Renewal	379.50
0000073527	10/07/2025	NEWFOUNDLAND EXCHEQUER ACCOUNT	23082922	Elevator - Town Hall	379.50
0000073528	10/10/2025	Emma Reelis	OCT092025	2025 Council Ceremony	100.00
Total					<u>2,521,028.35</u>