

**Town of Paradise
Payment Register
November 2022**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
R000000459	11/04/2022	JONATHAN (AIMEE) WATSON	2022731050	PRPA - WATSJ003	323.76
R000000460	11/04/2022	R&M SELF STORAGE LTD.	2022734207	CREF - R-M..001	3,000.00
R000000461	11/04/2022	ROBERT (LOIDA) POWER	2022734231	CREF - POWER029	250.00
R000000462	11/04/2022	HEADED REINFORCEMENT CANADA INC	2022734203	CRBU - HEADE004	33,841.60
R000000463	11/25/2022	BLUEPRINT HOMES INC.	2022737191	CREF - BLUEP001	1,100.00
R000000463	11/25/2022	BLUEPRINT HOMES INC.	2022737192	CREF - BLUEP001	500.00
R000000463	11/25/2022	BLUEPRINT HOMES INC.	2022737206	CREF - BLUEP001	1,100.00
R000000464	11/25/2022	CAKEYHAND BAKERY	2022737208	CREF - CAKEY001	500.00
R000000465	11/25/2022	KATHY DICKS	2022737123	CREF - DICKK002	250.00
R000000466	11/25/2022	ERCO HOMES LTD	2022737197	CREF - ERCO.017	1,100.00
R000000467	11/25/2022	GET MESSY NL INC.	2022737207	CREF - GETME001	500.00
R000000468	11/25/2022	DAVID, DIANNE HODDER	2022737194	CREF - HODDD012	1,100.00
R000000469	11/25/2022	MARK ANTHONY (SHARON ANNE DALEY) JOHNSON	2022737205	CREF - JOHNMO04	250.00
R000000470	11/25/2022	ROBERT BRENDAN AND APRIL MOROLYN KING	2022737189	CREF - KINGR011	250.00
R000000471	11/25/2022	STEPHEN (LAURA LEANNE) PIKE	2022737204	CREF - PIKES006	250.00
R000000472	11/25/2022	JOHN G. SMITH	2022737124	CREF - SMITJ008	250.00
R000000473	11/25/2022	MICHELLE SNOW	2022737190	CREF - SNOWM003	250.00
R000000474	11/25/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	2022737198	CREF - SYNAR001	1,100.00
R000000474	11/25/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	2022737200	CREF - SYNAR001	1,100.00
R000000474	11/25/2022	DEREK SYNARD SYNARD CONSTRUCTION INC	2022737201	CREF - SYNAR001	1,100.00
R000000475	11/25/2022	DAVID & KAYLA WARREN	2022737126	CREF - WARRD009	250.00
R000000475	11/25/2022	DAVID & KAYLA WARREN	2022737127	PFE - WARRD009	124.00
R000000476	11/25/2022	BRIAN WILKINS	2022737202	CREF - WILKB004	1,100.00
E000009211	11/01/2022	ACE LOCKSMITHING	20273	Keys	115.00
E000009212	11/01/2022	AIR LIQUIDE CANADA INC.	74931037	Cylinder Rentals	114.52
E000009213	11/01/2022	ALONGSIDE INC.	INV-3872	Job Post - Records Mgmt Clerk	287.50
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA2168LM4LOI	Child and Family Supplies	183.94
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA21WNGUFACII	Child and Family Program Equipment	84.04
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA21WNK16ACII	Child and Family Program Equipment	206.96
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA21WZOEACII	Child and Family Program Equipment	26.43
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA224ZIDACII	Child and Family Supplies	40.66
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA22MNACQ14KI	Child and Family Supplies	262.95
E000009214	11/01/2022	Amazon.com.ca C/O TH1120C	CA2OS7R13WI	Child and Family Program Equipment	29.88
E000009215	11/01/2022	AQUATIC INFORMATICS INC.	102092	Water Trax Data Management Water Annual Subscription	9,013.78
E000009216	11/01/2022	BABB SECURITY SYSTEMS	147754	Front Entrance Alarm	227.70
E000009217	11/01/2022	BDO CANADA LLP	CINV1960907	ERP Implementation	5,075.81
E000009218	11/01/2022	BLAZER CONCRETE	02579	CUT CONCETE FOR REPAIRS @ MORGAN AVENUE	862.50
E000009219	11/01/2022	BOBBETT, DAN	OCT212022	MNL Conference	1,407.21
E000009220	11/01/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500584560	Coveralls and Mats for the Depot	467.68
E000009220	11/01/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500584579	Mat for the RPYCC	664.19
E000009221	11/01/2022	CAPITAL READY MIX	P26176	MANHOLES	3,070.50
E000009222	11/01/2022	CAPITAL HOME BUILDING CENTRE	14720	SOIL FOR TRAIL MAINTENANCE	33.03
E000009222	11/01/2022	CAPITAL HOME BUILDING CENTRE	15301	Paint & materials for community garden	85.25
E000009223	11/01/2022	CBS RENTALS LIMITED	10239094	RESTOCK CHAIN SAW CHAINS	201.94
E000009223	11/01/2022	CBS RENTALS LIMITED	10239162	SHOP DRILL BITS	179.40
E000009224	11/01/2022	CENTURY 2K CABLING SYSTEMS INC.	22343	Relocate Existing Data Cables Depot & Arena	1,000.50
E000009225	11/01/2022	CG Contracting	1113	Supply labour to patch/paint rooms at Town of Paradise Rec Center	3,450.00
E000009225	11/01/2022	CG Contracting	1115	Materials and Labour to drywall patch and holes	1,035.00
E000009225	11/01/2022	CG Contracting	1116	Paint doors and Frames Boardroom and Kitchen	2,070.00
E000009226	11/01/2022	CIBC Mellon	PP#17-2022	MANAGEMENT PENSION CONTRIBUTIONS PP#17-2022	24,312.36
E000009226	11/01/2022	CIBC Mellon	PP#18-2022	Management Pension Contributions PP#18-2022	23,917.64
E000009226	11/01/2022	CIBC Mellon	PP#19-2022	MANAGEMENT PENSION CONTRIBUTIONS PP#19-2022	23,830.96
E000009226	11/01/2022	CIBC Mellon	PP#20-2022	MANAGEMENT PENSION CONTRIBUTIONS PP#20-2022	23,883.04
E000009227	11/01/2022	CIMCO REFRIGERATION	90837979	Maintenance Plan	7,460.63
E000009228	11/01/2022	CITY OF ST. JOHN'S	39494	Tipping Fees - September 2022	52,260.02
E000009228	11/01/2022	CITY OF ST. JOHN'S	RF2022-06(10)	St. John's Regional Fire Department - October 2022	379,446.92
E000009229	11/01/2022	CNE SIGNS CORP (SIGN GURU)	2374	Advertising using the Topsail Road sign (Sig Guru)	172.50
E000009230	11/01/2022	CONSTRUCTION SIGNS LIMITED	46889	SIGN FOR DEPOT GATE	86.25
E000009230	11/01/2022	CONSTRUCTION SIGNS LIMITED	46900	RESTOCK ROUND SIGN POST BRACKETS	690.00
E000009230	11/01/2022	CONSTRUCTION SIGNS LIMITED	46928	RESTOCK CONSTRUCTION SIGNS	1,127.00
E000009231	11/01/2022	DAY & ROSS INC	15006134658	Shipping 4 blades @ \$50 ea	75.53
E000009232	11/01/2022	Dynamic Engineering Ltd	1494	Stephen Rd & Neary Road Engineering work	19,513.20

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E000009233	11/01/2022	EMCO CORPORATION	126223002798	RESTOCK 18" CULVERT	2,308.05
E000009233	11/01/2022	EMCO CORPORATION	126223004673	PLASTIC CULVERT	821.10
E000009233	11/01/2022	EMCO CORPORATION	155223008955	Arena Maintenance	117.23
E000009234	11/01/2022	eScribe Software Ltd.	3738	Professional Application Licenses	230.00
E000009235	11/01/2022	eSolutions Group Ltd.	723-0002921	2 Day i:Create Training (August 2022)	3,785.50
E000009236	11/01/2022	Fairview Investments Ltd.	8518	Progress Claim #2	328,951.53
E000009237	11/01/2022	GBS Technologies	STJFRIN309	Purchase of iPhone 11s and Apple Care	1,173.00
E000009238	11/01/2022	GLEN CAREW	OCT212022	MNL Conference	1,410.66
E000009239	11/01/2022	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#19-2022	PAY PERIOD ENDING SEPT 16TH 2022	930.87
E000009239	11/01/2022	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#20-2022	PAY PERIOD ENDING SEPT 30TH 2022	710.73
E000009240	11/01/2022	Groeneveld Lubrication Solutions	40164191	UNIT#35 VIN#T0310SJ17S923	753.16
E000009241	11/01/2022	HAROLD SNOW SERVICE GROUP	133558	Fat Fryer Service - Arena	1,006.17
E000009242	11/01/2022	HARVEY & CO. LTD.	X101010185:01	UNIT#49 VIN#1HTGSSNT5FH658160	48.15
E000009242	11/01/2022	HARVEY & CO. LTD.	X101010232:01	UNIT#102 vin#1HTGSSNTXGH455461	584.27
E000009243	11/01/2022	HITECH COMMUNICATIONS LTD.	0000003644	Tower Rental	258.75
E000009243	11/01/2022	HITECH COMMUNICATIONS LTD.	0000003714	Monthly Charge	3,105.31
E000009244	11/01/2022	INVESTORS GROUP TRUST	PP#18-2022	RRSP Contributions PP#18-2022	58.12
E000009245	11/01/2022	Islandwide Promotions	6460	Swag for Turf Grand Opening	2,415.00
E000009246	11/01/2022	Jewer Bailey Consultants	22-09-036	Peter Barry Duff Scoreboard and Football Uprights	1,906.13
E000009247	11/01/2022	KAL TIRE	739008172	Unit#07 vin#1FVHG5CY3FHGG3606	1,492.19
E000009248	11/01/2022	KELLOWAY CONSTRUCTION LTD.	2022-09-01	Janitorial Services Nov 2021 - Dec 2022	39,100.00
E000009249	11/01/2022	LAURIE, ELIZABETH	OCT212022	MNL Conference	1,218.42
E000009250	11/01/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013958	UNIT#32 VIN#N8F206405	471.50
E000009250	11/01/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013959	UNIT#115 VIN#NHC745164	534.75
E000009251	11/01/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	397	1 team Annual Golf Tournament	700.00
E000009252	11/01/2022	MUNICIPAL ASSESSMENT AGENCY INC.	104061	4TH QUARTER ASSESSMENT FEES	60,788.00
E000009253	11/01/2022	MUNICIPAL DEVELOPMENT OFFICER'S ASSOC.	SEP292022	Membership Dues 2022	250.00
E000009254	11/01/2022	MURPHY'S SERVICES INC.	730	10781 SQ ft Sod Supply and Instal	30,995.38
E000009255	11/01/2022	NAPE	PP#17-2022	UNION DUES PP#17-2022	2,063.64
E000009255	11/01/2022	NAPE	PP#20-2022	UNION DUES PP#20-2022	2,086.89
E000009256	11/01/2022	NEWFOUNDLAND HVAC LIMITED	94060	Relocating the Thermostat in Elizabeth Office at the Arena	349.60
E000009257	11/01/2022	NIBLOCK, LISA	OCT212022	MNL Conference	560.66
E000009258	11/01/2022	O'NEILL LANDSCAPE	1248	Archibald Dr. Tree Work	6,780.40
E000009258	11/01/2022	O'NEILL LANDSCAPE	1255	Topsail Road Roundabout Landscape Contract	37,007.51
E000009259	11/01/2022	PARTS FOR TRUCKS, INC.	40510972-00	HEAVY DUTY PLUG KIT	33.24
E000009259	11/01/2022	PARTS FOR TRUCKS, INC.	40513056-00	UNIT #49 VIN # 1HTGSSNT5FH658160	135.06
E000009259	11/01/2022	PARTS FOR TRUCKS, INC.	40513117-00	STOCK BRAKE DRUMS FOR TANDEM TRUCKS	2,753.19
E000009260	11/01/2022	PMA	5340	2022 Fall Forum Registrations	678.50
E000009261	11/01/2022	PRINCESS AUTO	2820632	WALL MOUNT FOR TV DISPLAY	17.24
E000009261	11/01/2022	PRINCESS AUTO	2827532	WHEELS FOR SHOP HAND CART	172.46
E000009262	11/01/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-038-6	Archibald Drive Storm Sewer	14,197.08
E000009263	11/01/2022	QUADIENT CANADA LTD.	6260502	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6263514	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6265506	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6266593.	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6268620	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6269606	Lease Payment	354.96
E000009263	11/01/2022	QUADIENT CANADA LTD.	6274447	Lease Payment	354.96
E000009264	11/01/2022	QUALITY TRUCK & TRAILER REPAIRS	14310	Unit 101 repairs	368.58
E000009265	11/01/2022	RDM INDUSTRIAL LTD.	474738	STOCKROOM ITEMS & GRAFFITI REMOVER	189.57
E000009265	11/01/2022	RDM INDUSTRIAL LTD.	475098	RESTOCK UTILITY KNIVES	94.88
E000009266	11/01/2022	RELIABLE FUEL INC.	23757	FUEL DELIVERY - DEPOT	1,410.51
E000009267	11/01/2022	ROBERTS, LANA	OCT192022	Expense Reimbursement	39.29
E000009268	11/01/2022	SAUNDERS EQUIPMENT LTD.	89394	IPL Cart	76,022.48
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14856	Light for Gym in Community Center	718.75
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14857	Service call Milton Road Ball Field Electrical Room	258.75
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14858	Paradise Arena Electrical Room	373.75
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14859	Supply Labor check out deep fryer and lock out - Check out fire alarm system	327.75
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14860	Arena Rink B Door Operator	287.50
E000009269	11/01/2022	SONIC ELECTRICAL LTD.	14862	Community Center Plug & Light New office Configuration	632.50
E000009270	11/01/2022	STAPLES ADVANTAGE (HFX)	60711709	Office Supplies	68.99
E000009270	11/01/2022	STAPLES ADVANTAGE (HFX)	60856537	Office Supplies	58.04

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E000009271	11/01/2022	STEWART MCKELVEY	90988722	Professional Services Rendered	269.67
E000009271	11/01/2022	STEWART MCKELVEY	90992223	Professional Services Rendered	138.00
E000009271	11/01/2022	STEWART MCKELVEY	90992227	Professional Services Rendered	82.80
E000009271	11/01/2022	STEWART MCKELVEY	90992229	Professional Services Rendered	269.10
E000009271	11/01/2022	STEWART MCKELVEY	90992230	Professional Services Rendered	424.93
E000009272	11/01/2022	SWEEPER PARTS SALES	35603	UNIT#56 VIN#4GTM7F1B29F700322	1,230.73
E000009273	11/01/2022	TELELINK CALL CENTRE INC.	P8696-2210	Public Works Billable Minutes	938.99
E000009274	11/01/2022	THYSSENKRUPP ELEVATOR LTD	2209571	Maintenance for 12 months for the RPYC	1,276.19
E000009275	11/01/2022	TRACTION	506815647	STOCK ITEMS FOR TANDEM TRUCKS	343.97
E000009275	11/01/2022	TRACTION	506815648	UNIT#07 VIN#1FVHG5CY3FHGG3606	1,180.48
E000009275	11/01/2022	TRACTION	506815650	UNIT#49 VIN#1HTGSSNT5FH658160	1,202.43
E000009275	11/01/2022	TRACTION	506816393	UNIT#104 VIN#MT7-1064	154.45
E000009275	11/01/2022	TRACTION	506816494	RESTOCK BRAKE DRUMS FOR TANDEM TRUCKS	6,271.13
E000009275	11/01/2022	TRACTION	506816833	SHOP SUPPLIES PICKED UP BY MECHANICS	367.79
E000009275	11/01/2022	TRACTION	506816834	UNIT#87 VIN#1HTGSSJT2EH781659	1,851.87
E000009275	11/01/2022	TRACTION	506816835	UNIT#49 VIN#1HTGSSNT5FH658160	567.11
E000009275	11/01/2022	TRACTION	506816836	MISC ITEMS PICKED UP BY MECHANICS	2,393.22
E000009275	11/01/2022	TRACTION	506817031	UNIT#56 VIN#4GTM7F1B29F700322	145.38
E000009276	11/01/2022	TULK TIRE & TOWING SERVICE LTD.	T30746	Towing service	182.79
E000009277	11/01/2022	URBAN FLOORING CONTRACTORS LTD.	17133	Flooring for Town's Facilities	5,336.00
E000009277	11/01/2022	URBAN FLOORING CONTRACTORS LTD.	17134	REPAIRS AT ST. THOMAS COMMUNITY CENTRE	1,104.00
E000009277	11/01/2022	URBAN FLOORING CONTRACTORS LTD.	17135	St. Thomas Community Center Flooring	7,607.25
E000009277	11/01/2022	URBAN FLOORING CONTRACTORS LTD.	17255	Supply & install black 4" base	1,449.00
E000009277	11/01/2022	URBAN FLOORING CONTRACTORS LTD.	17305	Removing existing tile prep floor and install new grey epoxy Town Hall	3,289.00
E000009278	11/01/2022	WINDCO ENTERPRISES	20221918	Bucket truck to install access point - TH Depot	243.80
E000009278	11/01/2022	WINDCO ENTERPRISES	20221932	Arena Supplies & service to hang Murals	1,355.57
E000009279	11/01/2022	Work Authority Expert	779209	Foreman Work boots	1,124.07
E000009280	11/07/2022	ACE LOCKSMITHING	20281	Keys	69.01
E000009280	11/07/2022	ACE LOCKSMITHING	20302	Brass Padlock	241.50
E000009281	11/07/2022	AIR LIQUIDE CANADA INC.	74805029	Gas Cylinders	117.64
E000009282	11/07/2022	Amazon.com.ca C/O TH1120C	CA22960Z6ACII	Child and Family Supplies	158.32
E000009282	11/07/2022	Amazon.com.ca C/O TH1120C	CA22BPGXWACII	Child and Family Supplies	221.70
E000009282	11/07/2022	Amazon.com.ca C/O TH1120C	CA25DXQ7U5E	Child and Family Supplies	80.52
E000009283	11/07/2022	AVALON FORD SALES LIMITED	712228	UNIT # 15	877.94
E000009284	11/07/2022	BABB SECURITY SYSTEMS	146314DB	Parts and Materials Inv 146314	1,756.24
E000009285	11/07/2022	BLAZER CONCRETE	02561	Core Drill 4.5 Dia. Hole in Existing Catch Basin/Manhole	690.00
E000009286	11/07/2022	BRANDT TRACTOR LTD.	6002940	UNIT#14 VIN#T00325M177952	4,721.75
E000009287	11/07/2022	CANADA CLEAN GLASS	24715	Window Cleaning Paradise Double Ice	1,150.00
E000009288	11/07/2022	CAPITAL ENVIRONMENTAL	1162	Rental of Steam truck	523.25
E000009289	11/07/2022	CAPITAL HOME BUILDING CENTRE	12296	Materials to repair octagon pond trail	1,123.41
E000009289	11/07/2022	CAPITAL HOME BUILDING CENTRE	16171	CONCRETE CRIBBING MATERIALS	850.56
E000009290	11/07/2022	CBS RENTALS LIMITED	10239327	NEW MS170 CHAINSAW	287.49
E000009291	11/07/2022	CONSTRUCTION SIGNS LIMITED	46847	Street signs	339.25
E000009292	11/07/2022	EAST COAST HYDRAULICS (NFLD.) LTD.	0000805952	Hoses + Hardware	203.81
E000009293	11/07/2022	EMCO CORPORATION	126223001639	T ADJ KEY 6-10 B-2139	483.00
E000009293	11/07/2022	EMCO CORPORATION	126223002544	PMP Nozz. HSE & Pump Pin	1,064.37
E000009293	11/07/2022	EMCO CORPORATION	126223003107	MATERIALS FOR CURB STOP REPAIR	1,066.05
E000009294	11/07/2022	English Paving	1373	Repave driveway at 5 Summit after culvert repair	3,944.50
E000009295	11/07/2022	FARRELL'S EXCAVATING LTD.	58534	Asphalt	773.61
E000009296	11/07/2022	HARVEY & CO. LTD.	X101010253:01	UNIT#87 VIN#1HTGSSJT2EH781659	601.67
E000009296	11/07/2022	HARVEY & CO. LTD.	X101010270:01	UBIT#64 VIN#1HTGSSHT6CJ607993	433.58
E000009296	11/07/2022	HARVEY & CO. LTD.	X101010275:01	UNIT#64 VIN#1HTGSSHT6CJ607993	12.44
E000009296	11/07/2022	HARVEY & CO. LTD.	X101010288:01	UNIT#99 VIN#3HAWGSTT2GL452452	1,435.52
E000009297	11/07/2022	HICKMAN MOTORS LTD.	2576208	Vehicles for Engineering Department and Planning Department	32,899.20
E000009298	11/07/2022	IMPRINT SPECIALTY PROMOTIONS	166512	Staff Summer Clothing	1,009.54
E000009299	11/07/2022	Information Protection Services	112939	Shredding Services	126.33
E000009299	11/07/2022	Information Protection Services	113209	Shredding Services	37.04
E000009299	11/07/2022	Information Protection Services	113221	Shredding Services	48.36
E000009299	11/07/2022	Information Protection Services	113505	Shredding Services	37.04
E000009299	11/07/2022	Information Protection Services	113517	Shredding Services	48.36
E000009299	11/07/2022	Information Protection Services	113833	Shredding Services	37.04
E000009299	11/07/2022	Information Protection Services	113842	Shredding Services	48.36

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E000009300	11/07/2022	Jelly Bean Entertainment	9037	May 28 thank you event for the clean up month	592.79
E000009300	11/07/2022	Jelly Bean Entertainment	9126	Sunsplash bouncers on August 20 & 21	707.77
E000009300	11/07/2022	Jelly Bean Entertainment	9127	Sunsplash bouncers on August 20 & 21	339.23
E000009300	11/07/2022	Jelly Bean Entertainment	9128	1 bouncer and balloons animals for Noah's Place fun day	505.66
E000009300	11/07/2022	Jelly Bean Entertainment	9129	Hauntober fest event October 15 entertainment	1,038.14
E000009301	11/07/2022	LEAMAN SIGNS	4519	Name Plate	63.25
E000009301	11/07/2022	LEAMAN SIGNS	4520	Name Plates	379.50
E000009302	11/07/2022	MADSEN CONTRUCTION EQUIPMENT	CAS-5013986	UNIT#84 VIN#NDC590122	333.50
E000009303	11/07/2022	MAHER'S CONTRACTING LTD.	2022-168	EVERGREENVILLAGE UPGRADE PHASE 1 CLAIM #1	552,271.30
E000009304	11/07/2022	NAPE	PP#19-2022	UNION Dues PP#19-2022	2,111.51
E000009305	11/07/2022	NEWFOUNDLAND HVAC LIMITED	94100	Service Call - Arena Issues with the Humidifiers	1,133.67
E000009306	11/07/2022	ORKIN CANADA CORPORATION	C-3718519	Carlisle Drive	250.01
E000009307	11/07/2022	PARTS FOR TRUCKS, INC.	40495674-02	PARTS FOR TRACKLESS VEHICLES	175.17
E000009308	11/07/2022	Penny Boulos	NOV022022	After School Program Refund	1,275.00
E000009309	11/07/2022	PRINCESS AUTO	2784215	3/8th drive Ratchet	26.44
E000009310	11/07/2022	PRINT & SIGN SHOP	16827	Arena Safety Signs	155.25
E000009311	11/07/2022	QUALITY TRUCK & TRAILER REPAIRS	13173	Unit 88 Repairs	3,740.10
E000009312	11/07/2022	RDM INDUSTRIAL LTD.	475213	RESTOCK SPRAY PAINT	274.00
E000009312	11/07/2022	RDM INDUSTRIAL LTD.	475255	STOCKROOM ITEMS & GRAFFITI REMOVER	826.34
E000009313	11/07/2022	ROYAL FREIGHTLINER INC	702762	Unit 05 Repairs	282.02
E000009314	11/07/2022	SANSOM EQUIPMENT LIMITED	INV-MP-6098	SERVICE UNIT#109 GORMAN RUPP	3,060.58
E000009315	11/07/2022	STAPLES ADVANTAGE (HFX)	60898002	Office supplies	41.38
E000009316	11/07/2022	The Bulb Man	94666	Sylvannia F032 - 835 ECo 32 watt 3500K HG	310.19
E000009317	11/07/2022	TOTAL CANADA INC	5430230698	FRIGOSPEC OIL	1,005.10
E000009318	11/07/2022	TRACTION	506790946	Truck Parts	42.43
E000009318	11/07/2022	TRACTION	506795397	Shop supplies	290.70
E000009318	11/07/2022	TRACTION	506795590	Core Returns	-276.00
E000009318	11/07/2022	TRACTION	506805860	RESTOCK SHOP SUPPLIES	1,467.34
E000009318	11/07/2022	TRACTION	506816959	TAIL LAMPS FOR REFUSE TRUCKS	209.61
E000009318	11/07/2022	TRACTION	506817028	UNIT#75 VIN#1HTWGAZT6CJ091771	1,519.31
E000009318	11/07/2022	TRACTION	506817030	UNIT#25 VIN#DW644JX604847	643.98
E000009318	11/07/2022	TRACTION	506817252	AIR FITTING	449.74
E000009319	11/07/2022	TULK TIRE & TOWING SERVICE LTD.	TW7564	Towing Services	517.50
E000009320	11/07/2022	Vallen Canada Inc	30746563-00	Protective Clothing	136.91
E000009321	11/07/2022	Work Authority Expert	733958	Coveralls	178.24
E000009322	11/15/2022	AFONSO GROUP	27733	Leak Detection Services	560.63
E000009322	11/15/2022	AFONSO GROUP	27734	Provided Leak Detection Services	448.50
E000009322	11/15/2022	AFONSO GROUP	27742	Culvert cleaning	5,810.39
E000009323	11/15/2022	AVALON FORD SALES LIMITED	714845	UNIT#96 VIN#1FT7X2B66GEA76231	1,498.20
E000009324	11/15/2022	Brad Hollett	2022-99	Guy Fawkes night Live entertainment (Black sheep)	1,500.00
E000009325	11/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500583213	First Aid Kits and Eye Wash Town Hall	73.34
E000009325	11/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500584584	First Aid Kits and Eye Wash Town Hall	77.02
E000009325	11/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500585586	Coveralls and Mats for the Depot	467.68
E000009325	11/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500585591	St. Thomas Line Mats	66.05
E000009325	11/15/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500585606	First Aid Kits and Eye Wash Town Hall	77.02
E000009326	11/15/2022	CBS RENTALS LIMITED	10239370	REPAIR GAS TRIMMERS	449.75
E000009327	11/15/2022	CLUDO	INV-3823	Essential Search for Period 4/30/2022-4/29/2023	1,220.00
E000009328	11/15/2022	DICKS & CO. LTD.	A01031724	Supply order for Planning Staff	103.47
E000009329	11/15/2022	Dr. Roxanne Cooper	176921	Documentation	15.00
E000009330	11/15/2022	DULUX	852902094407	Paint for the Arena	136.16
E000009331	11/15/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806638	RESTOCK HYDRAULIC ITEMS	149.96
E000009331	11/15/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806639	RESTOCK HYDRAULIC ITEMS	81.57
E000009331	11/15/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806640	RESTOCK HYDRAULIC ITEMS	129.89
E000009332	11/15/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	003387	DIANE WHALEN ARTIFICIAL TURF	32,400.30
E000009332	11/15/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	003388	DIANE WHALEN ARTIFICIAL TURF	170,211.37
E000009332	11/15/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	003389	DIANE WHALEN ARTIFICIAL TURF	61,930.75
E000009333	11/15/2022	FARRELL, MELANIE	NOV042022	Expense Reimbursement	142.13
E000009334	11/15/2022	FILLIER, SHAWN	OCT242022	Expense Reimbursement	100.50
E000009335	11/15/2022	Forestry Safety Association of Newfoundland and Labrador	2022-42	ATV Training	1,265.00
E000009335	11/15/2022	Forestry Safety Association of Newfoundland and Labrador	2022-75	ATV Course	2,530.00
E000009336	11/15/2022	GBS Technologies	STJFRIN335	Purchase of iPhone 11s and Apple Care	2,088.40
E000009337	11/15/2022	GRAINGER Canada	9423223412	GRAFFITI REMOVER	372.15

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E000009338	11/15/2022	GREENE, JORDAN	NOV042022	Expense Reimbursement	74.75
E000009339	11/15/2022	HARVEY & CO. LTD.	R101002757:01	UNIT#87 VIN#1HTGSSJT2EH781659	962.85
E000009339	11/15/2022	HARVEY & CO. LTD.	X101010307:01	UNIT#87 VIN#1HTGSSJT2EH781659	86.23
E000009339	11/15/2022	HARVEY & CO. LTD.	X101010334:01	UNIT#87 VIN#1HTGSSJT2EH781659	931.28
E000009339	11/15/2022	HARVEY & CO. LTD.	X101010344:01	RESTOCK EXHAUST FLUID & TRUCK BATTERIES	4,587.81
E000009339	11/15/2022	HARVEY & CO. LTD.	X101010383:01	GOODS RETURNED	-1,143.97
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8534	Crossing Guard	1,104.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8535	Crossing Guard	1,104.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8536	Crossing Guard	1,104.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8537	Crossing Guard	1,104.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8539	Crossing Guard	1,242.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8540	Crossing Guard	1,242.00
E000009340	11/15/2022	HI-VIS TRAFFIC CONTROL INC.	8541	Crossing Guard	1,242.00
E000009341	11/15/2022	Information Protection Services	114149	Shredding services	37.04
E000009341	11/15/2022	Information Protection Services	114159	Shredding Services	48.36
E000009342	11/15/2022	Jelly Bean Entertainment	9138	Day camp Presentation	527.82
E000009343	11/15/2022	Kent	1010260052	PAINTING SUPPLIES	111.48
E000009344	11/15/2022	KONICA MINOLTA BUSINESS	283153361	Monthly Maintenance	82.91
E000009344	11/15/2022	KONICA MINOLTA BUSINESS	283153362	Monthly Maintenance	115.30
E000009344	11/15/2022	KONICA MINOLTA BUSINESS	283155821	Monthly Maintenance	17.57
E000009344	11/15/2022	KONICA MINOLTA BUSINESS	8724695	Lease Agreement	698.36
E000009345	11/15/2022	LITTLE BUDDIES PET CENTER	391072	Boarding of 3 cats	897.00
E000009346	11/15/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014011	UNIT#32 VIN#N8F206405	516.93
E000009347	11/15/2022	Metrobus	00011693	Transit costs for August 2022	30,207.38
E000009347	11/15/2022	Metrobus	00011717	Transit costs for September 2022	28,152.18
E000009348	11/15/2022	Michelle Evans	4	Fall 2022 Instruction - Spin	210.00
E000009349	11/15/2022	MODERN PAVING LTD.	IN076310	Contract Payment No. 2	9,129.85
E000009350	11/15/2022	NEWFOUNDLAND HVAC LIMITED	94079	Ductwork for MEO	737.09
E000009351	11/15/2022	NLCSA	72239	Powerline hazards	74.75
E000009352	11/15/2022	Paradise Minor Hockey Association	OCT282022	Gate Fees	1,921.50
E000009352	11/15/2022	Paradise Minor Hockey Association	SEP242022	Gate Fees	780.50
E000009353	11/15/2022	PRIDDLE'S PLUMBING & HEATING	2022404	To clear a floor drain up in the Milton Road building	333.50
E000009353	11/15/2022	PRIDDLE'S PLUMBING & HEATING	2022405	To replace 3 solenoid valves on hands free faucets in the Upstairs Women's Washroom Arena	854.05
E000009353	11/15/2022	PRIDDLE'S PLUMBING & HEATING	2022406	Service Call for faucets in the Canteen	203.42
E000009354	11/15/2022	PRINT & SIGN SHOP	16870	Skate/Shinny Passes	172.50
E000009355	11/15/2022	RELIABLE FUEL INC.	24050	FUEL DELIVERY - ST. THOMAS LINE	978.67
E000009355	11/15/2022	RELIABLE FUEL INC.	24051	FUEL DELIVERY - ST. THOMAS LINE	454.91
E000009356	11/15/2022	ROYAL FREIGHTLINER INC	125052	UNIT#05 VIN#1FVHG3DVOLHLY5561	684.57
E000009357	11/15/2022	SKY HIGH AMUSEMENTS LTD.	11756999.	Friday Night Lights Event	377.20
E000009358	11/15/2022	SPECTRUM INVESTIGATIVE &	IN32933	Security Services September 2022	3,211.51
E000009359	11/15/2022	STAPLES ADVANTAGE (HFX)	60934869	Office Supplies	59.20
E000009359	11/15/2022	STAPLES ADVANTAGE (HFX)	60995087	Office sup	11.54
E000009360	11/15/2022	STEWART MCKELVEY	90992225	Professional Services Rendered	524.40
E000009361	11/15/2022	STINGRAY RADIO INC.	593423A-1	Sunsplash advertising	717.60
E000009361	11/15/2022	STINGRAY RADIO INC.	593423B-1	Sunsplash advertising	901.60
E000009361	11/15/2022	STINGRAY RADIO INC.	593429-1	Sunsplash advertising	690.00
E000009362	11/15/2022	The Blind Spot	20220041	Blinds For Town Hall & RPYCC	3,739.23
E000009363	11/15/2022	TRACTION	506817330	RESTOCK WIRE FOR DEPOT GARAGE	229.95
E000009363	11/15/2022	TRACTION	506817489	UNIT#102 VIN#1HTGSSNTXGH455461	37.56
E000009364	11/15/2022	TRIWARE TECHNOLOGIES INC.	216681	Server Extended Warranty	15,536.50
E000009365	11/15/2022	TTI SALES & SERVICES	15023	UNIT#83 VIN#1HTWGAZT6EH494885	933.98
E000009366	11/15/2022	VOGUE OPTICAL	220822	RX Safety Glasses	313.00
E000009366	11/15/2022	VOGUE OPTICAL	222020	RX Safety Glasses	313.00
E000009367	11/15/2022	WILLIAM DOYLE & ASSOCIATES LTD.	32331	Replace boundary pins 1723 - 1735 Topsail Road	402.50
E000009367	11/15/2022	WILLIAM DOYLE & ASSOCIATES LTD.	32390	Boundary Pin - 1723-1735 Topsail Road	115.00
E000009368	11/18/2022	ACTION CAR AND TRUCK ACCESSORIES	51546460	UNIT#83 VIN#1HTWGAZT6EH494885	1,082.52
E000009369	11/18/2022	AGAT LABORATORIES	22980136E	Sewer Sampling for the WWTP	709.55
E000009370	11/18/2022	Air Cooled Engine Service Ltd.	22808	Generator Maintenance	181.70
E000009370	11/18/2022	Air Cooled Engine Service Ltd.	22809	Generator Maintenance	181.70
E000009370	11/18/2022	Air Cooled Engine Service Ltd.	22811	Generator Maintenance	181.70
E000009370	11/18/2022	Air Cooled Engine Service Ltd.	22812	Generator Maintenance	181.70
E000009370	11/18/2022	Air Cooled Engine Service Ltd.	22813	Generator Maintenance	181.70

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E000009371	11/18/2022	AIR LIQUIDE CANADA INC.	74983337	Gas Tools/accessories	513.14
E000009372	11/18/2022	Atlantic Star Satellite Bingo Inc.	10627	Wristbands	95.61
E000009373	11/18/2022	Atlantic Cash and Carry	0034702181024839.	Supplies	915.43
E000009374	11/18/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	IN193216	Retainer Fee	483.82
E000009375	11/18/2022	BRENTON, AUBREY	MAR072022	Expense Reimbursement	50.00
E000009376	11/18/2022	BRINK'S CANADA LIMITED	0308110255	Service for August	266.23
E000009376	11/18/2022	BRINK'S CANADA LIMITED	0309170255	Service for September	273.59
E000009376	11/18/2022	BRINK'S CANADA LIMITED	0310220255	Service for October	274.65
E000009377	11/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500586641	First Aid Kits and Eye Wash Town Hall	77.02
E000009377	11/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500586642	Coveralls and Mats for the Depot	467.68
E000009377	11/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500586643	Mat for the RPYCC	664.19
E000009377	11/18/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500587665	First Aid Kits and Eye Wash Town Hall	83.43
E000009378	11/18/2022	CAPITAL HOME BUILDING CENTRE	16332	S HOOKS FOR TRAIL CHAINS	49.45
E000009378	11/18/2022	CAPITAL HOME BUILDING CENTRE	16644	Return of lumber	-517.21
E000009378	11/18/2022	CAPITAL HOME BUILDING CENTRE	16674	CHAIN FOR GATES IN TOWN PARKS	178.80
E000009378	11/18/2022	CAPITAL HOME BUILDING CENTRE	17785	GUARD RAIL MARKER MATERIALS	352.12
E000009379	11/18/2022	CBS RENTALS LIMITED	10239160	Shop Supplies	6.90
E000009379	11/18/2022	CBS RENTALS LIMITED	10239713	RESTOCK HARDWARE	1,704.45
E000009379	11/18/2022	CBS RENTALS LIMITED	10239740	REPAIR & SERVICE CHAINSAWS	53.84
E000009379	11/18/2022	CBS RENTALS LIMITED	10239741	REPAIR & SERVICE CHAINSAWS	70.82
E000009380	11/18/2022	CITY OF ST. JOHN'S	RW202209-3	Water Consumption Sept 2022	197,234.89
E000009380	11/18/2022	CITY OF ST. JOHN'S	RWW202203-2	Waste Water Flow Q3 2022	58,663.24
E000009381	11/18/2022	COASTLINE SPECIALTIES LIMITED	11326	4 Benches for Community Garden	1,587.00
E000009381	11/18/2022	COASTLINE SPECIALTIES LIMITED	11367	Overhead Door Repair	287.50
E000009381	11/18/2022	COASTLINE SPECIALTIES LIMITED	11371	Repair to Overhead Door	327.75
E000009382	11/18/2022	CONSTRUCTION SIGNS LIMITED	46846	Street signs	282.56
E000009382	11/18/2022	CONSTRUCTION SIGNS LIMITED	46848	40 KLM AN HOUR SIGNS	287.50
E000009382	11/18/2022	CONSTRUCTION SIGNS LIMITED	47073	BUMP SIGNS	483.00
E000009383	11/18/2022	Dallas Mercer Consulting Inc. (DMC)	27935	Professional Services Rendered	5,296.21
E000009384	11/18/2022	DICKS & CO. LTD.	A01032311	Planners for Moe and Planning	97.72
E000009384	11/18/2022	DICKS & CO. LTD.	A01032779	Planners for Moe and Planning	45.94
E000009385	11/18/2022	E. TUCKER & SONS LTD.	44011	UNIT#64 VIN#1HTGSSHT6CJ607993	207.00
E000009385	11/18/2022	E. TUCKER & SONS LTD.	44012	UNIT#56 VIN#4GTM7F1B29F700322	295.42
E000009386	11/18/2022	EAST CHEM INC.	020525501	FERTILIZER FOR FOR FIELD & GRASS MAINT.	7,357.41
E000009387	11/18/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806582	Hose and Components	111.03
E000009387	11/18/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806710	UNIT#56 VIN#4GTM7F1B29F700322	8.97
E000009388	11/18/2022	EMCO CORPORATION	126223001955	BM34D 4MH FRM & CVR	1,149.91
E000009389	11/18/2022	eSolutions Group Ltd.	723000042	Legacy Plan - Business Directory	2,760.00
E000009390	11/18/2022	GFL Environmental Inc.	E60000183484	Waste Sampling	8,352.11
E000009390	11/18/2022	GFL Environmental Inc.	E60000185009	Garbage Removal - Depot	134.15
E000009390	11/18/2022	GFL Environmental Inc.	E60000185010	Garbage Removal - RPYC	325.89
E000009390	11/18/2022	GFL Environmental Inc.	E60000185011	Garbage Removal - Arena	325.89
E000009390	11/18/2022	GFL Environmental Inc.	E60000185012	Garbage Removal - St. Thomas Line	254.02
E000009391	11/18/2022	GRAND CONCOURSE AUTHORITY	22101	Evergreen Village Trail Upgrades	29,289.16
E000009392	11/18/2022	HARBOURSIDE TRANSPORTATION CONSULTANTS	2418	Professional Services rendered	1,139.65
E000009393	11/18/2022	HARVEY & CO. LTD.	X101010507:01	UNIT#101 VIN#1HTWGAZT6EH494885	226.50
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8538	CROSSING GUARD	1,242.00
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8822	CROSSING GUARD	1,242.00
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8823	CROSSING GUARD	1,242.00
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8824	CROSSING GUARD	1,242.00
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8825	CROSSING GUARD	1,242.00
E000009394	11/18/2022	HI-VIS TRAFFIC CONTROL INC.	8829	CROSSING GUARD	1,380.00
E000009395	11/18/2022	HITECH COMMUNICATIONS LTD.	0000004042	Wireless Static	57.39
E000009396	11/18/2022	ISLAND OFFICE	IN0000194299	Office Supplies	333.44
E000009396	11/18/2022	ISLAND OFFICE	IN0000194300	Office Furniture	2,472.44
E000009396	11/18/2022	ISLAND OFFICE	IN0000194538	Office Furniture	2,897.71
E000009397	11/18/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014043	UNIT#115 VIN#NHC745164	2,396.61
E000009398	11/18/2022	MODERN BUSINESS EQUIPMENT	AR451002	Brush for mailing machine	94.55
E000009399	11/18/2022	MSDSonline	17249	MSDS Online Yearly Fee	1,038.20
E000009400	11/18/2022	MURRAY'S LANDSCAPE SERVICES LIMITED	M4510	Community Garden Soil	4,163.00
E000009400	11/18/2022	MURRAY'S LANDSCAPE SERVICES LIMITED	M4624	LANDSCAPE FABRIC NO LONGER NEEDED	-2,093.00
E000009401	11/18/2022	NAPE	PP#21-2022	UNION DUES PP#21-2022	2,099.95

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E000009402	11/18/2022	NEWFOUNDLAND HVAC LIMITED	94137	Heat Pump No. 7 Double Ice Arena	1,516.85
E000009403	11/18/2022	O'NEILL LANDSCAPE	1291	Maintenance Sara Davis Way and Buckingham Sign	1,116.78
E000009404	11/18/2022	OPEN STORAGE SOLUTIONS INC.	1041248	Supply and Delivery of Two (2) Camera Servers and UPS - TOP-22-22	17,401.78
E000009404	11/18/2022	OPEN STORAGE SOLUTIONS INC.	1041267	Supply and Delivery of Two (2) Camera Servers and UPS - TOP-22-22	4,638.01
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3729224	WWTP - Pest Control	246.22
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3729225	Pest Control Kestral Drive	130.53
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3732235	Pest Control RPYC	217.41
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3734440	Monthly - Pest Control Depot	291.01
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3734497	Concession Stand	61.24
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3734653	Milton Road Club House	90.91
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3734857.	Arena Pest Control	125.47
E000009405	11/18/2022	ORKIN CANADA CORPORATION	C-3751440	Carlisle Drive	250.01
E000009406	11/18/2022	PBS SERVICES LTD	70267	UNIT #58	8,721.52
E000009406	11/18/2022	PBS SERVICES LTD	70424	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70438	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70452	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70461	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70473	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70508	Wash Salt off Chassis and Deep Clean Engine Bay on 8 Tandems	293.25
E000009406	11/18/2022	PBS SERVICES LTD	70814	UNIT#100 VIN#1HTGSSNT1GH455459	2,505.16
E000009407	11/18/2022	PINNACLE OFFICE SOLUTIONS	2118	Office Furniture Town Hall & RPYCC	48,466.09
E000009407	11/18/2022	PINNACLE OFFICE SOLUTIONS	CR-040522-1	Laptop Cord return	-68.41
E000009408	11/18/2022	PRACTICA	44281	RESTOCK DOGGIE POOP BAGS	7,147.76
E000009409	11/18/2022	PRINT SHOP LIMITED	29779	Grand Opening Banner	80.44
E000009410	11/18/2022	QUALITY TRUCK & TRAILER REPAIRS	14349	UNIT#99 VIN#3HAWGSTT2GL452452	10,646.94
E000009411	11/18/2022	R & M SELF STORAGE MALL	2021-003	Storage Unit	1,006.47
E000009412	11/18/2022	RIVERBEND TIRECRAFT	3951	UNIT#19 VIN#1FTFX1EF1FFC32265	3,993.26
E000009413	11/18/2022	ROVERS SEARCH & RESCUE	SEP282022	Security and safety boat for sun splash	500.00
E000009414	11/18/2022	ROYAL CANADIAN LEGION	334	Remembrance Day Ceremony items	357.84
E000009415	11/18/2022	SAUNDERS EQUIPMENT LTD.	89598	UNIT#126 VIN#3HAEKTAT9NL132058	697.92
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14881	Donna Road Pump House & No. 10 Pump House	557.75
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14886	Town Hall Reception Area Relocate Electrical Outlet	184.00
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14887	Arena Complex, Boom Lift Rental.	230.00
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14889	Supply Labor to raise electrical heater Reception area Town Hall	212.75
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14890	Supply material and labor	552.00
E000009416	11/18/2022	SONIC ELECTRICAL LTD.	14892	Supply material and labour to repair lights in lobby & reception. Check door push button	1,236.25
E000009417	11/18/2022	SPECTRUM INVESTIGATIVE &	IN33023	Security Services Oct 2022	3,219.90
E000009418	11/18/2022	STAPLES #101 THE BUSINESS DEPOT	2798909	GermGuardian FLT4825 True HEPA GENUINE Replacement Filter B for AC4800/4900/4300 Series Air Purifier	111.07
E000009419	11/18/2022	STAPLES ADVANTAGE (HFX)	61014620	Office Supplies	30.17
E000009420	11/18/2022	STEWART MCKELVEY	90938134	Professional Services Rendered	1,489.54
E000009420	11/18/2022	STEWART MCKELVEY	90988725	Professional Services Rendered	986.13
E000009421	11/18/2022	TELELINK CALL CENTRE INC.	C2112-2210	Monitoring Fee	402.75
E000009421	11/18/2022	TELELINK CALL CENTRE INC.	C2112-2211	Monitoring Fee	401.70
E000009421	11/18/2022	TELELINK CALL CENTRE INC.	P8696-2211	Public Works Billable Minutes	765.88
E000009422	11/18/2022	TRACTION	506805695	UNIT#116 VIN#3HAEKTAT6ML208706	410.56
E000009422	11/18/2022	TRACTION	506817488	RESTOCK ELECTRICAL WIRE	704.78
E000009422	11/18/2022	TRACTION	506817532	Return of air hose components	-47.93
E000009422	11/18/2022	TRACTION	506817869	TRU FLATE MALE NIPPLE	-449.74
E000009422	11/18/2022	TRACTION	506818831	RESTOCK COMPLETE BRAKE CHAMBERS	1,264.89
E000009422	11/18/2022	TRACTION	506818965	TOOL FOR WATER & SEWER	26.73
E000009422	11/18/2022	TRACTION	506820612	RESTOCK HEAVY EQUIPMENT PARTS	1,487.47
E000009423	11/18/2022	TROJAN TECHNOLOGIES GROUP UCL	SLS/10317831	Filter for WWTP	4,853.79
E000009423	11/18/2022	TROJAN TECHNOLOGIES GROUP UCL	SLS/10318460	Filter for WWTP	4,778.92
E000009423	11/18/2022	TROJAN TECHNOLOGIES GROUP UCL	SLS/10320460	Sensor pressure - WWTP	2,485.66
E000009424	11/18/2022	URBAN FLOORING CONTRACTORS LTD.	17331	Town Hall - Office	2,875.00
E000009424	11/18/2022	URBAN FLOORING CONTRACTORS LTD.	17332	Town Hall Lunch Room - Depot	5,129.00
E000009425	11/18/2022	Vallen Canada Inc	30818477-00	RESTOCK CUT PROOF GLOVES	774.18
E000009426	11/18/2022	WEIR'S CONSTRUCTION LTD.	PB263237	Progress Claim No. 4	33,945.62
E000009427	11/18/2022	WINDCO ENTERPRISES	20221956	Service To Install black vinyl on office glass	166.75
E000009427	11/18/2022	WINDCO ENTERPRISES	20221988	Windco signage installation	172.50
E000009428	11/18/2022	Work Authority Expert	783180	Work boots	118.86
E000009429	11/18/2022	XYLEM CANADA COMPANY	3558379534	PMA for Pump Stations	5,635.00

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000009430	11/25/2022	Air Cooled Engine Service Ltd.	22810	Generator Maintenance	181.70
E000009431	11/25/2022	AIR LIQUIDE CANADA INC.	75065498	Cylinder Rentals	117.64
E000009432	11/25/2022	ALLSTAR REBAR LIMITED	2211-10525	Metal frames for Christmas tree decorations	5,882.49
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA22HQKQ7ACII	CFS Program Supplies	64.80
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA22HV96NACII	CFS Program Supplies	25.02
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA22I4TF1ACII	CFS Program Supplies	77.45
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA2606M9UQKI	CFS Program Supplies	865.20
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA28YEO2EU2I	CFS Program Supplies	1,078.70
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA2B8PLH6P2I	CFS Program Supplies	33.34
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA2J2O5DRGOI	CFS Program Supplies	19.78
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA2ODSIACI	CFS Program Supplies	182.18
E000009433	11/25/2022	Amazon.com.ca C/O TH1120C	CA2YYHE2CII	CFS Program Supplies	85.10
E000009434	11/25/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	3160600	Small tools	91.38
E000009434	11/25/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	3160602	Seat Covers 125 PK	90.03
E000009435	11/25/2022	AUTO PARTS NETWORK	514824	UNIT#19 VIN#1FTFX1EF1FFC32265	161.00
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147855	Peter Barry Duff Alarm account	86.25
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147856	Town Of Paradise Concession Stand	155.08
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147858	Town Hall Alarm	165.26
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147859	Double Ice Complex Alarm	155.08
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147860.	Diane Whalen Alarm	86.25
E000009436	11/25/2022	BABB SECURITY SYSTEMS	147861	Milton Road Ball Field	155.08
E000009436	11/25/2022	BABB SECURITY SYSTEMS	148327	Outside door - Handicap Town Hall	3,022.20
E000009437	11/25/2022	BDO CANADA LLP	CINV2001419	ERP Implementation	4,312.50
E000009438	11/25/2022	BELFOR	1753040	Paradise Ice Complex mold remediation in Tina's Office	345.00
E000009439	11/25/2022	BLACK & MCDONALD LTD.	80-1352250	Maintenance of Street Lighting	764.27
E000009440	11/25/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2634889	Parts for 107	362.25
E000009440	11/25/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2635818	A/C REFILL CANS	190.30
E000009441	11/25/2022	Bruce H Little	1	Service of an order	155.00
E000009442	11/25/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500587666	Coveralls and Mats for the Depot	467.68
E000009442	11/25/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500587678	St. Thomas Line Mats	68.56
E000009443	11/25/2022	CANADIAN AV	10812	Canada day 2022	4,000.00
E000009443	11/25/2022	CANADIAN AV	10817	Sunsplash Paddle in Paradise	1,618.63
E000009443	11/25/2022	CANADIAN AV	10819	Sunsplash pig roast	1,753.75
E000009443	11/25/2022	CANADIAN AV	10822	Noah's Place pop event	681.66
E000009443	11/25/2022	CANADIAN AV	10823	Generator for Noah's Place event	115.00
E000009443	11/25/2022	CANADIAN AV	10871	Friday night lights event (Oct 7)	1,233.95
E000009443	11/25/2022	CANADIAN AV	10872	Sound gear, mics, stands, speakers, labour	667.00
E000009444	11/25/2022	CAPITAL PRECAST LIMITED	P25973	MANHOLE	862.50
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	16635	MATERIALS FOR TRAIL REPAIR	1,394.36
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	16861	SHOP SUPPLIES	118.28
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	17614	Paint for Rebar Christmas Trees	130.39
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	18034	PAINT SUPPLIES	81.94
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	18091	ZIP TIES FOR PETER BARRY DUFF	36.59
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	18223	CHRISTMAS FESTIVAL LIGHTS	190.80
E000009445	11/25/2022	CAPITAL HOME BUILDING CENTRE	18235	Christmas light for Town hall and St. Thomas	858.94
E000009446	11/25/2022	CHANDLER	2443038	Supplies for events	1,146.36
E000009447	11/25/2022	CHRIS CONNOLLY	NOV162022	Expense Reimbursement	3,996.25
E000009448	11/25/2022	CITY OF ST. JOHN'S	39775	Tipping Fees Oct 2022	48,109.56
E000009448	11/25/2022	CITY OF ST. JOHN'S	RF2022-06(11)	St. John's Regional Fire Department - November	379,446.92
E000009449	11/25/2022	CLEARAWAY CONTRACTING INC.	1920	Line Painting plus Additional Work	21,740.98
E000009449	11/25/2022	CLEARAWAY CONTRACTING INC.	1925	2nd Application of Line Paint	113,769.73
E000009450	11/25/2022	CNE SIGNS CORP (SIGN GURU)	2481	Advertising using the Topsail Road sign (Sig Guru)	258.75
E000009451	11/25/2022	DAVE GULLIVER CABS LTD.	103163	Taxi Charges	3,244.50
E000009452	11/25/2022	DICKS & CO. LTD.	A01033484	Quartet Magnetic Whiteboard Public Works	919.95
E000009452	11/25/2022	DICKS & CO. LTD.	H00035602	Office supplies	51.74
E000009453	11/25/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806583	Hose	1,063.62
E000009453	11/25/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000806835	COUNTER BALANCE VALVES FOR REFUSE TRUCKS	675.17
E000009454	11/25/2022	Eastern Contracting Ltd.	220044HI	Milton road Softball and Paradise Park Solar Lights	12,903.83
E000009455	11/25/2022	EMCO CORPORATION	126223004811	STOCK ITEMS FOR W&S DEPARTMENT	596.85
E000009455	11/25/2022	EMCO CORPORATION	126223005040	CULVERT FOR 91 CAMROSE DR	410.55
E000009456	11/25/2022	EXECUTIVE COFFEE	0000246105	Supplies	893.20
E000009457	11/25/2022	FRONTLINE PAINTBALL INC.	1981724	Tents	1,569.75

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E000009458	11/25/2022	GBS Technologies	STJFRIN448	PHONE REPAIR	148.35
E000009459	11/25/2022	GFL Environmental Inc.	E60000185013	Waste water Sampling	9,942.84
E000009459	11/25/2022	GFL Environmental Inc.	E60000185014	Container removal PBD	86.25
E000009460	11/25/2022	GRAND CONCOURSE AUTHORITY	22123	Concept Design Elizabeth Park Lower Wetland	5,434.00
E000009461	11/25/2022	HAROLD SNOW SERVICE GROUP	133702	Bunn Slushie Unit	169.91
E000009462	11/25/2022	HARVEY & CO. LTD.	R101002720:01	UNIT#07 VIN#1FVHG5CY3FHGG3606	11,461.35
E000009463	11/25/2022	HI-VIS TRAFFIC CONTROL INC.	8826	CROSSING GUARD	1,380.00
E000009463	11/25/2022	HI-VIS TRAFFIC CONTROL INC.	8827	CROSSING GUARD	1,380.00
E000009463	11/25/2022	HI-VIS TRAFFIC CONTROL INC.	8828	CROSSING GUARD	1,380.00
E000009464	11/25/2022	HICKMAN MOTORS LTD.	1064176	UNIT#105 VIN#3GCUKNEC0HG286337	346.20
E000009464	11/25/2022	HICKMAN MOTORS LTD.	1064548	UNIT #105 VIN #3GCUKNEC0HG286337	672.00
E000009464	11/25/2022	HICKMAN MOTORS LTD.	1068108	UNIT#105 VIN#3GCUKNEC2HG286338	1,629.02
E000009465	11/25/2022	HICKMAN CHRYSLER	81465C	UNIT#58 VIN#3D6WA6CL5BG608329	216.20
E000009465	11/25/2022	HICKMAN CHRYSLER	81671C	UNIT#57 VIN#1DR7W3BK9BS667135	110.40
E000009465	11/25/2022	HICKMAN CHRYSLER	83022C	UNIT#57 VIN#1DR7W3BK9BS667135	181.70
E000009466	11/25/2022	HITECH COMMUNICATIONS LTD.	0000004439	Tower Rental Jan Dec	258.75
E000009466	11/25/2022	HITECH COMMUNICATIONS LTD.	0000004498	Monthly Charge	3,105.31
E000009467	11/25/2022	IMPRINT SPECIALTY PROMOTIONS	169557	Jacket	113.85
E000009468	11/25/2022	JANES AUTO BODY CLINIC	OCT312022	UNIT#129 VIN#1GCHTBN1N263433	3,450.00
E000009469	11/25/2022	JENNINGS AUTO LTD.	INV0020440/2022	Unit #61 Repairs	1,413.34
E000009470	11/25/2022	Jewer Bailey Consultants	22-10-011	Peter Barry Duff Scoreboard And Football Uprights	86.25
E000009471	11/25/2022	KAL TIRE	739008438	Truck Tires and changeover	2,157.15
E000009472	11/25/2022	KELLOWAY CONSTRUCTION LTD.	20202208	Janitorial Services Oct 2022	39,100.00
E000009473	11/25/2022	MARTINS FIRE SAFETY LTD.	98263	Service Call - Milton Road	722.78
E000009474	11/25/2022	MELISSA SHEPPARD	Yoga009	Fall 2022 Instruction	770.00
E000009475	11/25/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	142	Landscape Architecture Service Final Billing	1,443.25
E000009476	11/25/2022	MOUNT PEARL SENIOR HIGH	NOV012022	Gate Fees	450.50
E000009477	11/25/2022	NEWFOUNDLAND KUBOTA LTD.	STJ-3019883	SPARE TIRES FOR ZERO - TURN MOWERS	322.41
E000009477	11/25/2022	NEWFOUNDLAND KUBOTA LTD.	STJ-3020122	PARTS FOR ZERO TURN OWERS	560.68
E000009478	11/25/2022	O'NEILL LANDSCAPE	1290	Year Maintenance for landscaping	3,616.42
E000009479	11/25/2022	ORKIN CANADA CORPORATION	C-3742576	Provide Services	345.00
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022093	To Install commercial dishwasher Arena	552.00
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022120	Town Hall female Washroom	166.75
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022342	Service Call - Youth Center	414.00
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022343	Service call Women's Washroom Town Hall	244.18
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022344	Service Call Toilet men's change Room RPYCC	2,161.60
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022345	Service Call Splash Pad	973.82
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022346	Service call for women's change room - Arena	138.00
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022347	Service call Family Washroom - Arena	224.97
E000009480	11/25/2022	PRIDDLE'S PLUMBING & HEATING	2022403	Repairs to Schedule 80 four inch piping for the pump for the splash pad	848.07
E000009481	11/25/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-038-7	Professional Services Rendered	3,992.93
E000009481	11/25/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	2022-026-1	Woodstock Pump Station Refurbishment	19,870.99
E000009482	11/25/2022	PROTEK INDUSTRIES LTD.	28214	Cold Patch	178.25
E000009483	11/25/2022	PROVINCIAL FENCE PRODUCTS LIMITED	20774	Fence supply and install	2,369.00
E000009484	11/25/2022	R & M SELF STORAGE MALL	2022-003	Storage Unit	1,109.97
E000009485	11/25/2022	Redwood Construction	2022-147	Woodstock Gardens	3,570.75
E000009486	11/25/2022	RIVERBEND TIRECRAFT	4017	Unit #89	2,276.64
E000009487	11/25/2022	SARA WARD	NOV092022	REFUND OF RENTAL OF STL	150.00
E000009488	11/25/2022	SONIC ELECTRICAL LTD.	14897	REMOVE NETS & BATTING CAGES FROM SPORTS FIELDS	839.50
E000009488	11/25/2022	SONIC ELECTRICAL LTD.	14898	Change out Light Fixture Planning Dept. Install dimmer switch	678.50
E000009489	11/25/2022	STEWART MCKELVEY	90979300	Professional Services Rendered	1,096.58
E000009489	11/25/2022	STEWART MCKELVEY	90989702	Professional Services Rendered	3,458.40
E000009490	11/25/2022	SWEeper PARTS SALES	35787	UNIT#56 VIN#4GTM7F1B29F700322	305.21
E000009491	11/25/2022	The Blind Spot	20220032	2 SETS -BLACK OUT BLINDS, E-TOUCH, CHARGER & CORD	885.62
E000009492	11/25/2022	THYSSENKRUPP ELEVATOR LTD	2223632	Maintenance for 12 months for the RPYC	1,525.90
E000009493	11/25/2022	TRACTION	506810528	SHOP SUPPLIES	1,732.71
E000009493	11/25/2022	TRACTION	506817029	NEW BATTERIES FOR LOADER MOUNTER SNOW BLOWERS	800.06
E000009493	11/25/2022	TRACTION	506817530	HOSE AD FITTINGS	47.93
E000009493	11/25/2022	TRACTION	506819290	UNIT#101 VIN#1HTGSSNT1GH455460	1,222.37
E000009494	11/25/2022	TRIWARE TECHNOLOGIES INC.	217001	UPS and 2 additional battery modules - Town Hall Network Rack	6,111.10
E000009495	11/25/2022	TROJAN TECHNOLOGIES GROUP UCL	200/4656	Sensor pressure - WWTP	2,488.38
E000009496	11/25/2022	TULK TIRE & TOWING SERVICE LTD.	TT1500	After Hours Tow	258.75

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E000009496	11/25/2022	TULK TIRE & TOWING SERVICE LTD.	TW7845	Towing from depot to engine repair	517.50
E000009497	11/25/2022	URBAN FLOORING CONTRACTORS LTD.	17304	Remove Existing Baseboard & Install new RPYCC	2,495.50
E000009498	11/25/2022	Vallen Canada Inc	30678795-03	RESTOCK SUMMER WORKBOOTS AS PER TENDER#TOP21-18	2,053.61
E000009499	11/25/2022	WATERWERKS COMMUNICATIONS	20734	OH&S Banner T-shirt	1,226.97
E000009499	11/25/2022	WATERWERKS COMMUNICATIONS	20858	Production of weekly Shoreline Ads (July & August)	2,875.00
E000009500	11/25/2022	WEIR'S CONSTRUCTION LTD.	PB263236	PROGRESS CLAIM NO 4 PART A	1,438.65
E000009501	11/25/2022	WESTERN HYDRAULIC 2000 LTD.	15482	PARTS FOR SNOW CLEARING EQUIPMENT	2,156.14
E000009502	11/25/2022	Work Authority Expert	784566	Work boots	224.81
0000073065	11/09/2022			Voided Payment	
0000073066	11/09/2022			Voided Payment	
0000073067	11/09/2022	ROYAL BANK OF CANADA	ALCOT001	Severance Payment	3,510.86
0000073068	11/09/2022	ROYAL BANK OF CANADA	BARRJ001	Severance Payment	7,244.54
0000073069	11/09/2022	ROYAL BANK OF CANADA	BARTM001	Severance Payment	5,058.40
0000073070	11/09/2022	ROYAL BANK OF CANADA	BISHA002	Severance Payment	3,574.37
0000073071	11/09/2022	ROYAL BANK OF CANADA	BISHW001	Severance Payment	10,000.00
0000073072	11/09/2022	ROYAL BANK OF CANADA	BRENA001	Severance Payment	20,730.24
0000073073	11/09/2022	ROYAL BANK OF CANADA	BREWK001	Severance Payment	7,276.07
0000073074	11/09/2022	ROYAL BANK OF CANADA	CHAFR001	Severance Payment	8,718.43
0000073075	11/09/2022	ROYAL BANK OF CANADA	DOODD001	Severance Payment	2,947.95
0000073076	11/09/2022	ROYAL BANK OF CANADA	EDWAL001	Severance Payment	6,433.48
0000073077	11/09/2022	ROYAL BANK OF CANADA	FARRG001	Severance Payment	16,347.00
0000073078	11/09/2022	ROYAL BANK OF CANADA	GIBBK001	Severance Payment	8,000.00
0000073079	11/09/2022	ROYAL BANK OF CANADA	GILBT001	Severance Payment	6,056.13
0000073080	11/09/2022	ROYAL BANK OF CANADA	HARRA001	Severance Payment	9,659.39
0000073081	11/09/2022	ROYAL BANK OF CANADA	HINDG001	Severance Payment	20,415.43
0000073082	11/09/2022	ROYAL BANK OF CANADA	LAWLL001	Severance Payment	18,111.36
0000073083	11/09/2022	ROYAL BANK OF CANADA	MACKR001	Severance Payment	4,200.76
0000073084	11/09/2022	ROYAL BANK OF CANADA	NEWMB001	Severance Payment	19,413.82
0000073085	11/09/2022	ROYAL BANK OF CANADA	NEWMH001	Severance Payment	18,592.97
0000073086	11/09/2022	ROYAL BANK OF CANADA	NEWMW001	Severance Payment	11,311.43
0000073087	11/09/2022	ROYAL BANK OF CANADA	PARSD001	Severance Payment	2,947.95
0000073088	11/09/2022	ROYAL BANK OF CANADA	PEDDJ001	Severance Payment	4,225.98
0000073089	11/09/2022	ROYAL BANK OF CANADA	PHILM002	Severance Payment	2,739.21
0000073090	11/09/2022	ROYAL BANK OF CANADA	REIDA001	Severance Payment	5,180.35
0000073091	11/09/2022	ROYAL BANK OF CANADA	SHARS001	Severance Payment	12,460.00
0000073092	11/09/2022	ROYAL BANK OF CANADA	SILVP001	Severance Payment	2,500.00
0000073093	11/09/2022	ROYAL BANK OF CANADA	SKINP001	Severance Payment	6,688.36
0000073094	11/09/2022	ROYAL BANK OF CANADA	SMITC001	Severance Payment	4,000.00
0000073095	11/09/2022	ROYAL BANK OF CANADA	TOBIB001	Severance Payment	27,470.49
0000073096	11/09/2022	ROYAL BANK OF CANADA	VINCN001	Severance Payment	7,628.63
0000073097	11/09/2022	ROYAL BANK OF CANADA	WALSD001	Severance Payment	6,535.88
0000073098	11/09/2022	ROYAL BANK OF CANADA	WALSM001	Severance Payment	10,062.00
0000073099	11/09/2022	ROYAL BANK OF CANADA	LAWLJ001	Severance Payment	22,309.78
0000073100	11/09/2022	ROYAL BANK OF CANADA	NEWMD001	Severance Payment	10,577.01
0000073101	11/09/2022	ROYAL BANK OF CANADA	PENNC001	Severance Payment	13,172.81
0000073102	11/09/2022	INVESTMENT PLANNING COUNSEL	PROWD001	Severance Payment	2,680.78
0000073103	11/09/2022	FIDELITY INVESTMENTS CANADA ULC	CHURL001	Severance Payment	5,783.26
0000073104	11/09/2022	NEWFOUNDLAND LABRADOR CREDIT UNION	HULAC001	Severance Payment	6,497.07
0000073105	11/09/2022	SCOTIABANK	LYNCA001	Severance Payment	7,000.00
0000073106	11/09/2022	CI INVESTMENTS INC.	SPURR001	Severance Payment	10,394.39
0000073107	11/09/2022	I.G WEALTH MANAGEMENT INC	COFFD002	Severance Payment	23,944.57
0000073108	11/10/2022			Voided Cheque	
0000073109	11/10/2022			Voided Cheque	
0000073110	11/10/2022			Voided Cheque	
0000073111	11/23/2022	DUNN, GREG	2022721299T1	PRPA - DUNNG003	300.68
0000073112	11/23/2022	TOWN OF POUCH COVE	202264578	Lean Training	4,000.00
0000073113	11/23/2022			Voided Cheque	
0000073114	11/23/2022			Voided Cheque	
0000073115	11/23/2022			Voided Cheque	
0000073116	11/23/2022			Voided Cheque	
0000073117	11/23/2022			Voided Cheque	
0000073118	11/23/2022			Voided Cheque	

Town of Paradise
Payment Register
November 2022

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	<u>Amount</u>
Total					<u>4,080,643.51</u>