

**Town of Paradise
Payment Register
January 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
R000000489	01/20/2023	ALRE PROPERTIES INC.	2022740139	PRPA - ALREP001	1,884.15
R000000489	01/20/2023	ALRE PROPERTIES INC.	2023740515	CRPR - ALREP001	75,254.85
R000000490	01/20/2023	HARVEY AND EDNA BARNES	2023740508	CREF - BARNH002	1,100.00
R000000491	01/20/2023	BLUEPRINT HOMES INC.	2023740503	CREF - BLUEP001	1,100.00
R000000492	01/20/2023	PETER BUTT	2023740502	CREF - BUTTP007	250.00
R000000493	01/20/2023	THERESA FIFIELD	2021641068	SEND - 125595	80.35
R000000494	01/20/2023	REBECCA FRENCH	2023740507	CREF - FREN009	250.00
R000000495	01/20/2023	DERRICK AND DONNA HUTCHENS	2023740500	CREF - HUTCD002	1,100.00
R000000496	01/20/2023	PAUL (CHARMAINE) PHELAN	2023740501	CREF - PHELP001	500.00
R000000497	01/20/2023	DANNY & NANCY STEWART TORRAVILLE	2023740509	CREF - TORRD002	250.00
R000000498	01/20/2023	JARED WITHERALL	2023740506	CREF - WITHJ002	1,100.00
R000000499	01/31/2023	BENSON BUFFETT	2022737386T1	PRPA - BENS0001	368.43
R000000500	01/31/2023	CRAIG E. CUMMINGS	2022737295	PRPA - 206322	714.54
R000000501	01/31/2023	DAVID (JANICE) ROGERS	2023740562	CREF - 200935	250.00
R000000502	01/31/2023	DOUGLAS & ROBYN THISTLE	2022737255	CREF - 184789	1,000.00
E000009753	01/12/2023	AGAT LABORATORIES	22995121E	Sewer Sampling for the WWTP	763.60
E000009754	01/12/2023	ALONGSIDE INC.	INV-4084	Job Posting - Accounting Clerk	287.50
E000009754	01/12/2023	ALONGSIDE INC.	INV-4085	Job Posting - Records Management Clerk	287.50
E000009754	01/12/2023	ALONGSIDE INC.	INV-4178	Job Posting - Receptionist	287.50
E000009754	01/12/2023	ALONGSIDE INC.	INV-4179	Job Posting - Recreation Worker	287.50
E000009754	01/12/2023	ALONGSIDE INC.	INV-4238	Job Description - Admin Assistant (Planning)	287.50
E000009755	01/12/2023	Amazon.com.ca C/O TH1120C	CA2192P1820I	Wristbands	110.39
E000009755	01/12/2023	Amazon.com.ca C/O TH1120C	CA22QFN8GACII	Ergonomic Items recommended via assessments	254.52
E000009755	01/12/2023	Amazon.com.ca C/O TH1120C	CA24QBW2QZUI	27 inch Monitor Privacy Screen	68.13
E000009756	01/12/2023	ATLANTIC BUSINESS INTERIORS	52199	Monitor Arm	312.48
E000009757	01/12/2023	Atlantic Cash and Carry	0034701161123187	Supplies	41.84
E000009758	01/12/2023	ATLANTIC MILLWRIGHT LTD	4909	Peter Barry Duff Park Steel Beams for Score Board	9,832.50
E000009759	01/12/2023	BABB SECURITY SYSTEMS	148306	Battery Showing Low on Panel - Repair	252.77
E000009759	01/12/2023	BABB SECURITY SYSTEMS	148773	Repair Washroom Door - Diane Whalen Complex	549.47
E000009759	01/12/2023	BABB SECURITY SYSTEMS	149155	Repair door at Town hall	824.32
E000009760	01/12/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500592753	St. Thomas Line Mats	68.56
E000009761	01/12/2023	CANADIAN SPRINGS	18992316100122	Water Filtration for RPYCC	166.00
E000009761	01/12/2023	CANADIAN SPRINGS	18992316110122	Water Filtration for RPYCC	166.00
E000009761	01/12/2023	CANADIAN SPRINGS	18992316120122	Water Filtration for RPYCC	166.00
E000009761	01/12/2023	CANADIAN SPRINGS	18992351070122	Water filtration Town Hall	76.10
E000009761	01/12/2023	CANADIAN SPRINGS	18992351080122	Water filtration Town Hall	76.10
E000009762	01/12/2023	CAPITAL HOME BUILDING CENTRE	20053	Paint	130.39
E000009762	01/12/2023	CAPITAL HOME BUILDING CENTRE	20170	Two Way Tape	51.70
E000009763	01/12/2023	CIBC Mellon	PP#24-2022	Management Pension Contributions For PP#24-2022	22,538.50
E000009763	01/12/2023	CIBC Mellon	PP#25-2022	Management Pension Contribution PP#25-2022	22,529.30
E000009764	01/12/2023	ELECTRONIC CENTRE LIMITED	0000464374	Electrical Fuses	75.21
E000009765	01/12/2023	EXECUTIVE COFFEE	0000247180	Supplies	205.91
E000009766	01/12/2023	FARRELL'S EXCAVATING LTD.	591474	Asphalt	538.32
E000009766	01/12/2023	FARRELL'S EXCAVATING LTD.	591684	Asphalt	777.17
E000009767	01/12/2023	GBS Technologies	STJFRIN537	Phone Upgrade	257.60
E000009768	01/12/2023	GFL Environmental Inc.	E60000189187	Garbage Removal - Depot	134.15
E000009768	01/12/2023	GFL Environmental Inc.	E60000189188	Garbage Removal - RPYC	371.89
E000009768	01/12/2023	GFL Environmental Inc.	E60000189190	Garbage Removal - St. Thomas Line	254.02
E000009769	01/12/2023	GRAND CONCOURSE AUTHORITY	22158	Open Space Base Plan - Grades/Elevation data collection	1,875.00

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E000009770	01/12/2023	Information Protection Services	114680	Shredding Services	35.66
E000009771	01/12/2023	JENNINGS AUTO LTD.	INV0020518/2022	UNIT #65	1,891.12
E000009771	01/12/2023	JENNINGS AUTO LTD.	INV0020581/2022	Unit 113 Repairs	633.65
E000009772	01/12/2023	KELLOWAY CONSTRUCTION LTD.	2022-06-13	Construction Clean up	2,518.50
E000009773	01/12/2023	KELLY CHAULK	6	Fall 2022 Instruction - Gentle Yoga	210.00
E000009773	01/12/2023	KELLY CHAULK	7	Fall 2022 Instruction - Gentle Yoga	210.00
E000009774	01/12/2023	LAWLOR'S AWARDS LTD.	2502	Municipal awards 2022	1,606.55
E000009775	01/12/2023	MARTINS FIRE SAFETY LTD.	99091	Service Call	724.50
E000009775	01/12/2023	MARTINS FIRE SAFETY LTD.	99352	Service Call	245.40
E000009776	01/12/2023	Metrobus	00011765	Transit costs	28,162.86
E000009777	01/12/2023	MICHELLE PHILLIPS	JAN112023	Expense	20.00
E000009778	01/12/2023	MURPHY'S SERVICES INC.	808.	Topsoil and Sod	16,537.00
E000009778	01/12/2023	MURPHY'S SERVICES INC.	809	Topsoil and Sod	1,000.50
E000009778	01/12/2023	MURPHY'S SERVICES INC.	828.	4 Pallets Of Sod	1,840.00
E000009779	01/12/2023	NEWFOUNDLAND DISTRIBUTORS LIMITED	30449271	Tools	15.04
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3808807	Pest Control RPYC	217.41
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3808858	Arena Pest Control	125.47
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3808865	Monthly - Pest Control Depot	291.01
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3817679	Milton Road Club House	90.91
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3817714	Concession Stand	61.24
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3824380	WWTP - Pest Control	246.22
E000009780	01/12/2023	ORKIN CANADA CORPORATION	C-3824381	Pest Control Kestral Drive	130.53
E000009781	01/12/2023	OVERHEAD DOOR (NFLD) LTD.	70987	Labour and equipment for fire drill and test fire door	126.33
E000009782	01/12/2023	QUADIENT CANADA LTD.	JAN062022	Postage	2,875.00
E000009783	01/12/2023	Redwood Construction	2022-158	Holdback - Woodstock Gardens	34,708.29
E000009784	01/12/2023	SONIC ELECTRICAL LTD.	14955	Material/Labour - Replace Occupancy Sensor (Zamoni Storage)	425.50
E000009785	01/12/2023	SPECTRUM INVESTIGATIVE &	IN33172	Security Services Dec 9th 2022	68.72
E000009786	01/12/2023	STAPLES ADVANTAGE (HFX)	61509259	BATTERIES	137.93
E000009787	01/12/2023	STEWART MCKELVEY	90999331	Professional Services Rendered	1,591.60
E000009787	01/12/2023	STEWART MCKELVEY	90999337	Professional Services Rendered	1,282.83
E000009787	01/12/2023	STEWART MCKELVEY	90999338	Professional Services Rendered	583.05
E000009787	01/12/2023	STEWART MCKELVEY	90999422	Professional Services Rendered	1,076.40
E000009787	01/12/2023	STEWART MCKELVEY	91004977	Professional Services Rendered	313.95
E000009787	01/12/2023	STEWART MCKELVEY	91004980	Professional Services Rendered	1,207.04
E000009787	01/12/2023	STEWART MCKELVEY	91005345	Professional Services Rendered	3,504.63
E000009788	01/12/2023	TELELINK CALL CENTRE INC.	C2112-2212	Monitoring fee	373.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20913	Production of Weekly Shoreline Ads	2,300.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20914	Production of Weekly Shoreline Ads	2,300.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20952	Design of Public Engagement Householders	3,450.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20953	Sunsplash web banner ads for Stingray	575.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20975	Production of Weekly Shoreline Ads	2,875.00
E000009789	01/12/2023	WATERWERKS COMMUNICATIONS	20977	Design and Layout Budget 2023 Documents	4,600.00
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	262750	Asphalt	1,350.10
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	262771	Asphalt	2,700.20
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	262817	Asphalt	1,181.34
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	262844	Asphalt	1,518.87
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263000	Asphalt	1,012.58
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263053	Asphalt	843.81
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263111	Asphalt	1,704.51

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E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263335	Asphalt	2,748.72
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263378	Asphalt	832.95
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263398	Asphalt	1,499.30
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263414	Asphalt	832.95
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263467	Asphalt	832.95
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	263499	Asphalt	832.95
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	DN-5	Asphalt	128.43
E000009790	01/12/2023	WEIR'S CONSTRUCTION LTD.	DN-7	Asphalt	4.01
E000009791	01/12/2023	Work Authority Expert	784567	Footwear Allowance	-146.00
E000009791	01/12/2023	Work Authority Expert	784568	Footwear Allowance	314.20
E000009792	01/12/2023	XYLEM CANADA COMPANY	3558381255	Service Call	322.00
E000009792	01/12/2023	XYLEM CANADA COMPANY	3558381256	Service Call	483.00
E000009793	01/26/2023	AIR LIQUIDE CANADA INC.	75260797	Gas tool components	210.22
E000009793	01/26/2023	AIR LIQUIDE CANADA INC.	75308358	Gas Cylinders	122.99
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA227O9RKACII	Rec Department Supplies	174.64
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA227OISBACII	Rec Department Supplies	174.64
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA227OIIWAACII	Rec Department Supplies	174.64
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA22805VRACII	Rec Department Supplies	159.86
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA235SIY8ACII	Fitness Misc. Supplies	156.35
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA271O8Q6O01	Fitness Misc. Supplies	24.14
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA2ATWNTXLUI	Fitness Misc. Supplies	136.85
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA2POXS76YCI	Fitness Misc. Supplies	22.99
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA2SRCIRII	Mud Pies Winter 2023 Supplies	26.43
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3161MEUVGI	Mud Pies Winter 2023 Supplies	22.99
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA31JHF50GI	Mud Pies Winter 2023 Supplies	51.74
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA31KF48QKI	Mud Pies Winter 2023 Supplies	42.55
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA32201WACII	Mud Pies Winter 2023 Supplies	134.10
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA322PJACII	Mud Pies Winter 2023 Supplies	64.54
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA324EYJACII	Mud Pies Winter 2023 Supplies	51.72
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA32UH5699I	Mud Pies Winter 2023 Supplies	31.04
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA32VA3760I	Mud Pies Winter 2023 Supplies	124.12
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA33C53QIKI	Mud Pies Winter 2023 Supplies	41.88
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA33JF89TCI	Mud Pies Winter 2023 Supplies	39.08
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA35LW36VOI	Mud Pies Winter 2023 Supplies	32.19
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA38QANDPKI	Mud Pies Winter 2023 Supplies	19.16
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3ATAP0IGI	Mud Pies Winter 2023 Supplies	114.96
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3B0AP0IGI	Mud Pies Winter 2023 Supplies	28.74
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3G36KC2I	Mud Pies Winter 2023 Supplies	52.88
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3RPMTMA4I	Mud Pies Winter 2023 Supplies	41.27
E000009794	01/26/2023	Amazon.com.ca C/O TH1120C	CA3VDVFL9EI	Mud Pies Winter 2023 Supplies	16.09
E000009795	01/26/2023	ATLANTIC TRAILER & EQUIPMENT LTD.	107141	Trailer Inspection	701.45
E000009796	01/26/2023	ATLANTIC PURIFICATION SYSTEMS LTD.	232643	Restock Water Sampling Materials	1,639.69
E000009797	01/26/2023	ATLANTIC RECREATION LTD.	182321	Helmet and gloves	183.98
E000009797	01/26/2023	ATLANTIC RECREATION LTD.	184712	ATV Helmets	459.95
E000009797	01/26/2023	ATLANTIC RECREATION LTD.	184793	ATV Helmets	114.99
E000009797	01/26/2023	ATLANTIC RECREATION LTD.	184794	ATV Helmets	229.98
E000009797	01/26/2023	ATLANTIC RECREATION LTD.	185761	ATV Helmets	114.99
E000009798	01/26/2023	BABB SECURITY SYSTEMS	149659	Back box - RPYCC	2,906.14
E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500597802	St. Thomas Line Mats	68.56

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E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500597806	First Aid Kits and Eye Wash - Town Hall	83.43
E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500597807	Coveralls and Mats for the Depot	467.68
E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500598993	Mats for the RPYCC	791.27
E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500598994	First Aid Kits and Eye Wash - Town Hall	83.43
E000009799	01/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500598995	Coveralls And Mats	467.68
E000009800	01/26/2023	CANADIAN AV	10967	Remembrance Day ceremony	868.54
E000009801	01/26/2023	CANADIAN SPRINGS	18992351010123	Water filtration Town Hall	83.00
E000009802	01/26/2023	CAPITAL PRECAST LIMITED	P26413	Precast Traffic Islands	10,350.00
E000009803	01/26/2023	CAPITAL HOME BUILDING CENTRE	19918	Materials For Sign Base Construction	240.75
E000009803	01/26/2023	CAPITAL HOME BUILDING CENTRE	20598	Gas Line Anti-Freeze	10.34
E000009803	01/26/2023	CAPITAL HOME BUILDING CENTRE	20670	Tools For Park Maintenance	38.26
E000009804	01/26/2023	CBA CHAMBER OF COMMERCE	1397	Contribution towards 2023 CBACC Operating Expenses	3,200.00
E000009805	01/26/2023	CHANDLER	2474202	Supplies	459.03
E000009806	01/26/2023	CITY OF ST. JOHN'S	40897	Tipping Fees Dec 2022	51,785.84
E000009807	01/26/2023	CITY WIDE TAXI	104584	Buses For Parade Participants Of The Xmas Parade	1,035.00
E000009808	01/26/2023	COURTNEY FOWLER PERFORMANCE ACADEMY	1	Hauntober Fest	300.00
E000009809	01/26/2023	Dallas Mercer Consulting Inc. (DMC)	28518	Pre- Employment Physical	609.50
E000009809	01/26/2023	Dallas Mercer Consulting Inc. (DMC)	28531	Flu/Covid Vaccines	2,116.00
E000009810	01/26/2023	E.C. BOONE LTD.	24713	Swag - Polos and Bags	1,282.25
E000009811	01/26/2023	E. TUCKER & SONS LTD.	43902	Air Filter Housing Repairs	3,075.73
E000009811	01/26/2023	E. TUCKER & SONS LTD.	43971	UNIT#114 VIN#1GCVKNECXJF277576	621.00
E000009811	01/26/2023	E. TUCKER & SONS LTD.	43972	Repairs to Sweeper	871.87
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44010	S.S. Corner	2,055.63
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44013	Rebar Grating	808.60
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44038	UNIT#49 VIN#1HTGSSNT5FH658160	911.79
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44071	UNIT#101 VIN#1HTGSSNT1GH455460	483.00
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44072	CUTTING EDGES FOR TRACKLESS MACHINES	2,772.65
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44073	Repair to pump truck	621.00
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44074	UNIT#03 VIN#3C7WRMDL2KG617199	990.02
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44099	Parts for Snow Melt Pit Strainer - Mechanical Room	276.00
E000009811	01/26/2023	E. TUCKER & SONS LTD.	44130	Trailer Repairs	1,437.50
E000009812	01/26/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000807689	Flow Control Check Valve NPT	138.14
E000009813	01/26/2023	EMCO CORPORATION	155223013696	Watering Station keys	60.17
E000009814	01/26/2023	EQUIPE ROCHON INC / TEAM ROCHON INC	003454	Diane Whalen Artificial Turf	109,324.55
E000009815	01/26/2023	Fairview Investments Ltd.	8631	Progress Claim No 3	134,244.65
E000009816	01/26/2023	FILLIER, SHAWN	OCT162022	Phone screen Repair	264.50
E000009817	01/26/2023	GBS Technologies	STJFRIN659	iPhone	257.60
E000009817	01/26/2023	GBS Technologies	STJFRIN770	iPhone Upgrades	486.45
E000009818	01/26/2023	HARVEY & CO. LTD.	R101003036:01	UNIT#101 VIN#1HTGSSNT1GH455460	8,957.17
E000009818	01/26/2023	HARVEY & CO. LTD.	R101003037:01	UNIT#102 VIN#1HTGSSNTXGH455461	471.82
E000009819	01/26/2023	HITECH COMMUNICATIONS LTD.	0000005870	UNIT # 134 UNIT # 135	2,121.08
E000009819	01/26/2023	HITECH COMMUNICATIONS LTD.	0000005871	Radio & Val In New Vehicles	5,397.58
E000009819	01/26/2023	HITECH COMMUNICATIONS LTD.	0000005873	Radio Install	104.06
E000009819	01/26/2023	HITECH COMMUNICATIONS LTD.	0000005972	Tower Rental	258.75
E000009820	01/26/2023	IMPRINT SPECIALTY PROMOTIONS	169990	Swag Items - Notebook	902.78
E000009821	01/26/2023	Information Protection Services	114440	Shredding Services	48.36
E000009821	01/26/2023	Information Protection Services	114681	Shredding Services	48.36
E000009822	01/26/2023	INSIDE TOUCH	401	Decorating Services	950.00
E000009823	01/26/2023	JENNINGS AUTO LTD.	INV0020217/2022	UNIT #112	92.92

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E000009823	01/26/2023	JENNINGS AUTO LTD.	INV0020376/2022	UNIT#107 VIN#1GC1KUEG4HF233674	3,538.55
E000009823	01/26/2023	JENNINGS AUTO LTD.	INV0020631/2022	UNIT#57 VIN#1DR7W3BK9BS667135	848.70
E000009823	01/26/2023	JENNINGS AUTO LTD.	INV0020713/2023	Repair Unit #19	293.25
E000009824	01/26/2023	KAL TIRE	739010735	Zamboni B Tires/Supplies	1,076.26
E000009825	01/26/2023	KELLOWAY CONSTRUCTION LTD.	2022-12-02	Janitorial Services	39,100.00
E000009826	01/26/2023	KEOUGH, DIANE	NOV212022	Supplies For Budget Talks And Diane Whalen Opening	42.37
E000009827	01/26/2023	KIN CLUB OF PARADISE	005-2022	Town's Christmas party	1,400.00
E000009828	01/26/2023	KONICA MINOLTA BUSINESS	284227478	Monthly Maintenance Invoice	125.38
E000009828	01/26/2023	KONICA MINOLTA BUSINESS	284228762	Monthly Maintenance Invoice	115.14
E000009828	01/26/2023	KONICA MINOLTA BUSINESS	284229019	Monthly Maintenance Invoice	146.25
E000009828	01/26/2023	KONICA MINOLTA BUSINESS	284229098	Monthly Maintenance Invoice	293.54
E000009828	01/26/2023	KONICA MINOLTA BUSINESS	8812483	Lease Payment	698.36
E000009829	01/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008266	UNIT # 115	435.60
E000009829	01/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008267	UNIT # 84	174.24
E000009829	01/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014222	UNIT # 32 VIN # N8F206405	489.73
E000009829	01/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014233	UNIT#70 VIN#NBF215117	494.50
E000009829	01/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014242	UNIT#32 VIN#N8F206405	471.50
E000009830	01/26/2023	MAHER'S CONTRACTING LTD.	2022-185	Evergreen Village Upgrades Phase 1 Claim #3	261,855.23
E000009831	01/26/2023	MARK'S WORK WEARHOUSE	760-116258	Footwear Allowance	168.20
E000009831	01/26/2023	MARK'S WORK WEARHOUSE	760-183432	Footwear Allowance	150.60
E000009832	01/26/2023	Metrobus	00011748	Transit costs	27,936.34
E000009832	01/26/2023	Metrobus	00011788	Transit costs	29,706.86
E000009833	01/26/2023	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	23353	2023 MNL and PMA Membership fees	16,969.96
E000009834	01/26/2023	MuniSight Ltd (Townfolio)	INV4317187	Town folio Pro Subscription 2023	3,450.00
E000009835	01/26/2023	MURPHY'S SERVICES INC.	654	Float excavator into/ out of site	2,070.00
E000009836	01/26/2023	NAPE	PP#18-2022	UNION DUES PP#18-2022	2,048.81
E000009837	01/26/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-308353	Repair 2017 Kubota BX23S	1,078.50
E000009838	01/26/2023	ORKIN CANADA CORPORATION	C-3836435	Carlisle Drive	250.01
E000009839	01/26/2023	PARTS FOR TRUCKS, INC.	40516202-00	Restock Grease For Auto Grease Systems	793.33
E000009840	01/26/2023	PRIDDLE'S PLUMBING & HEATING	2022506	Cleaning Two Snakes	1,012.00
E000009840	01/26/2023	PRIDDLE'S PLUMBING & HEATING	2022507	Service Call	1,176.45
E000009841	01/26/2023	PROGRESSIVE ENGINEERING & CONSULTING INC.	2022-026-2	Woodstock Pump Station Refurbishment	3,078.40
E000009842	01/26/2023	PROTEK INDUSTRIES LTD.	28350	Cold Patch Repair	1,050.53
E000009843	01/26/2023	QUADIENT CANADA LTD.	6278590	Lease Payment	354.96
E000009844	01/26/2023	QUALITY TRUCK & TRAILER REPAIRS	14032	UNIT#07 VIN#1FVHG5CY3FHGG3606	409.69
E000009845	01/26/2023	RDM INDUSTRIAL LTD.	478541	STEP LADDER FOR DEPOT STOCKROOM	105.80
E000009845	01/26/2023	RDM INDUSTRIAL LTD.	478667	RESTOCK SPRAY PAINT	274.62
E000009846	01/26/2023	REEFER REPAIR SERVICES LIMITED	570522	UNIT # 87	51.58
E000009847	01/26/2023	RELIABLE FUEL INC.	25574	Fuel Delivery	1,082.33
E000009848	01/26/2023	RIVERBEND TIRECRAFT	4387	UNIT # 52	3,936.77
E000009848	01/26/2023	RIVERBEND TIRECRAFT	4460	UNIT #12	4,375.57
E000009849	01/26/2023	ROGERS ENTERPRISES LTD.	167197	Powerline Hazards Dec 7	546.25
E000009850	01/26/2023	SANSOM EQUIPMENT LIMITED	INV-MP-6372	UNIT#68 ASPHALT RECYCLER	35.82
E000009851	01/26/2023	SAUNDERS EQUIPMENT LTD.	90213	UNIT#77 VIN#MT6-1496	3,784.36
E000009852	01/26/2023	Sedgewick Canada Inc.	60270400	Deductible	10,000.00
E000009853	01/26/2023	SHU-PAK Equipment Inc.	INV104122	UNIT#116 VIN#3HAEKTAT6ML208706	1,404.97
E000009854	01/26/2023	SIMMS, FRANCIS	JUL052022	Expense	100.00
E000009855	01/26/2023	SONIC ELECTRICAL LTD.	14978	Service Call	517.50
E000009856	01/26/2023	SPARTAN FITNESS	354626	Leg Press Cable - Repair	171.35

**Town of Paradise
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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000009857	01/26/2023	SPECTRUM INVESTIGATIVE &	IN33199	Security Services Dec 11 - 24th	212.07
E000009858	01/26/2023	STAPLES # 434	2812618	Swag - Travel Tumblers	765.68
E000009859	01/26/2023	STAPLES ADVANTAGE (HFX)	61718598	Supplies	23.96
E000009860	01/26/2023	TELELINK CALL CENTRE INC.	C2112-2301	Monitoring Fee	334.39
E000009861	01/26/2023	THYSSENKRUPP ELEVATOR LTD	2259166	Maintenance	1,276.19
E000009862	01/26/2023	TRIWARE TECHNOLOGIES INC.	218332	Assistance with Connection to DMZ	184.00
E000009862	01/26/2023	TRIWARE TECHNOLOGIES INC.	218422	Support & Security Services	3,519.00
E000009862	01/26/2023	TRIWARE TECHNOLOGIES INC.	218695	Out of Scope issues during Wi-Fi	874.00
E000009863	01/26/2023	TULK TIRE & TOWING SERVICE LTD.	TW74731	Tow from Depot to Quality Truck repair	230.00
E000009864	01/26/2023	Vallen Canada Inc	30889370-00	Professional Services Rendered	136.91
E000009865	01/26/2023	WAJAX POWER SYSTEMS	2022170052953	UNIT#87 VIN#1HTWGAZT6EH494885	2,674.10
E000009865	01/26/2023	WAJAX POWER SYSTEMS	2022170067484	UNIT#64 VIN#1HTGSSHT6CJ607993	3,292.85
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	261875	Asphalt	499.38
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	261990	Pea Stone	1,735.35
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	262302	Asphalt	1,181.34
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	262322	Asphalt	1,518.86
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	262734	Asphalt	1,012.58
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	262955.	3/4" Stone	2,740.68
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	262968	3/4" Stone	1,450.38
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	263334	Asphalt	5,774.67
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	263570	Asphalt	1,574.58
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	CN-4.	Asphalt Adjustment	-1.84
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	CN-5.	Asphalt Adjustment	-0.81
E000009866	01/26/2023	WEIR'S CONSTRUCTION LTD.	CN-6.	Asphalt Adjustment	-1.04
E000009867	01/30/2023	ACTION CAR AND TRUCK ACCESSORIES	51632385	UNIT # 135	815.22
E000009868	01/30/2023	AGAT LABORATORIES	23104456E	Sewer Sampling for the WWTP	825.70
E000009869	01/30/2023	ALONGSIDE INC.	INV-4011	Job Posting - Engineer	287.50
E000009869	01/30/2023	ALONGSIDE INC.	INV-4012	Job Posting - MEO	287.50
E000009869	01/30/2023	ALONGSIDE INC.	INV-4405	Job Posting - Receptionist (Recreation)	287.50
E000009870	01/30/2023	BABB SECURITY SYSTEMS	150048	Swipe Access Cards - Recreation	1,313.30
E000009871	01/30/2023	BLACKWOOD PRINTING INC.	9027	Recycling stickers	363.40
E000009872	01/30/2023	BRANDT TRACTOR LTD.	6003019	Service Loader Mounted Blowers Unit# 33 / 34 / 08	1,459.70
E000009873	01/30/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500600090	Coveralls And Mats	467.68
E000009873	01/30/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500600546	St. Thomas Line Mats	69.59
E000009874	01/30/2023	CAPITAL HOME BUILDING CENTRE	21193	6x6x10	74.85
E000009874	01/30/2023	CAPITAL HOME BUILDING CENTRE	21198	2X10X14	2,586.98
E000009874	01/30/2023	CAPITAL HOME BUILDING CENTRE	21210	Pickers and Gloves for Needles	93.35
E000009875	01/30/2023	COASTLINE SPECIALTIES LIMITED	11621	Door #4	690.79
E000009875	01/30/2023	COASTLINE SPECIALTIES LIMITED	11626	Repair Overhead Door @ Treatment Plant	310.50
E000009876	01/30/2023	CONSTRUCTION SIGNS LIMITED	47421	New Sign For Angels Road	69.00
E000009876	01/30/2023	CONSTRUCTION SIGNS LIMITED	47447	Arrow Makings	15,473.25
E000009877	01/30/2023	COURTNEY FOWLER PERFORMANCE ACADEMY	2	Tree light performance from CFP	115.00
E000009878	01/30/2023	DAWE, MIKE	SEP202022	Expense	80.00
E000009879	01/30/2023	DULUX	852902097096	DU ULTRA INT ECC WPB 949000 1378	294.40
E000009880	01/30/2023	E. TUCKER & SONS LTD.	44131	Chute Guards	949.62
E000009880	01/30/2023	E. TUCKER & SONS LTD.	44132	UNIT # 83	374.74
E000009880	01/30/2023	E. TUCKER & SONS LTD.	44142	UNIT#32 VIN#N8F206405	717.44
E000009881	01/30/2023	EMCO CORPORATION	126233000012	Hydrant Parts	1,004.49
E000009882	01/30/2023	EXECUTIVE COFFEE	0000247723	Supplies	413.35

**Town of Paradise
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Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000009883	01/30/2023	FULL STEAM CLEANING SERVICES	36789	Steam Clean and Degrease Kitchen Exhaust System	862.50
E000009884	01/30/2023	HARVEY & CO. LTD.	R101003074:01	UNIT#127 VIN#3HAEKTAT5NL132056	1,055.70
E000009884	01/30/2023	HARVEY & CO. LTD.	X101011313:01	Restock Coolant	873.08
E000009884	01/30/2023	HARVEY & CO. LTD.	X101011319:01	UNIT#100 VIN#1HTGSSNT1GH455459	410.07
E000009884	01/30/2023	HARVEY & CO. LTD.	X101011323:01	UNIT # 102 VIN # 1HTGSSNTXGH455461	395.11
E000009884	01/30/2023	HARVEY & CO. LTD.	X101011340:01	UNIT # 63 VIN # 1HTGSSHT8CJ607994	300.73
E000009885	01/30/2023	Hospitality NL & Lab	12225	Affiliate	386.40
E000009886	01/30/2023	INSIDE TOUCH	400	Decorating Services	550.00
E000009887	01/30/2023	ISLAND OFFICE	CN0000039981	Keyboard platform	-333.44
E000009887	01/30/2023	ISLAND OFFICE	IN0000195722	Demountable Partition Glass Wall	9,539.25
E000009888	01/30/2023	Jewer Bailey Consultants	23-01-024	Peter Barry Duff Scoreboard and Football Uprights	342.13
E000009889	01/30/2023	LEAMAN SIGNS	4446	Door Name Plates	155.25
E000009890	01/30/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008027	UNIT#91 VIN#NCSAE1141	828.26
E000009890	01/30/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014255	UNIT#70 VIN#NBF215117	903.60
E000009891	01/30/2023	MILLENNIUM EXPRESS	12051	Courier service Dec 15 - 31, 2022	11.42
E000009892	01/30/2023	MODERN PAVING LTD.	IN076874	Paradise Road Upgrading - Phase 4	307,266.86
E000009892	01/30/2023	MODERN PAVING LTD.	IN076875	Paradise Road Upgrading, Phase 4	283,406.86
E000009893	01/30/2023	MUNICIPAL ASSESSMENT AGENCY INC.	104295	First Quarter Assessment Fees	61,925.50
E000009894	01/30/2023	PARTS FOR TRUCKS, INC.	40516202-01	Restock Grease For Auto Grease Systems	264.44
E000009895	01/30/2023	PRINT SHOP LIMITED	30545	Snow Clearing Warning Cards	839.50
E000009896	01/30/2023	QUALITY TRUCK & TRAILER REPAIRS	14341	UNIT#98 VIN#3HAWGSTT0GL452451	287.49
E000009896	01/30/2023	QUALITY TRUCK & TRAILER REPAIRS	14484	UNIT#58 VIN#3D6WA6CL5BG608329	508.08
E000009897	01/30/2023	ROYAL FREIGHTLINER INC	126999	UNIT # 07 VIN # 1FVHG5CY3FHGG3606	124.59
E000009898	01/30/2023	SAUNDERS EQUIPMENT LTD.	89683	Brush Blue Standard Board	216.41
E000009899	01/30/2023	SHU-PAK Equipment Inc.	INV104135	UNIT#116 VIN#3HAEKTAT6ML208706	1,326.50
E000009900	01/30/2023	SONIC ELECTRICAL LTD.	14987	Repair lights in washroom Paradise Park	488.75
E000009901	01/30/2023	STAPLES ADVANTAGE (HFX)	60752186	Rec Department Supplies	150.14
E000009901	01/30/2023	STAPLES ADVANTAGE (HFX)	61090552	Rec Department Supplies	131.16
E000009902	01/30/2023	TELELINK CALL CENTRE INC.	P8696-2212	Public Works Billable Minutes	794.52
E000009902	01/30/2023	TELELINK CALL CENTRE INC.	P8696-2301	Public Works Billable Minutes	1,222.57
E000009903	01/30/2023	The Prophet Corporation	IN129573	Digital Scale	633.73
E000009904	01/30/2023	THE WORKS	29545	October-December Swimming Lessons	1,324.80
E000009905	01/30/2023	TRACTION	506823355	Automotive Batteries	500.22
E000009905	01/30/2023	TRACTION	506826251	Restock Windshield Wash	376.28
E000009906	01/30/2023	Vallen Canada Inc	30791290-01	Winter Clothing As Per Tender Top 21-18	158.79
E000009906	01/30/2023	Vallen Canada Inc	30907149-00	Professional Services Rendered	100.81
E000009907	01/30/2023	WATERWERKS COMMUNICATIONS	20978	Print and Design of 2023 Garbage Guide	9,873.90
E000009908	01/30/2023	WEIR'S CONSTRUCTION LTD.	PB263617	Paradise Street Rehab Release of Holdback Part A	11,500.00
E000009908	01/30/2023	WEIR'S CONSTRUCTION LTD.	PB263618	Progress Claim #5	42,300.55
E000009909	01/30/2023	WINDCO ENTERPRISES	20221747	NL Flags	1,662.34
Total					<u>1,886,117.87</u>