

**Town of Paradise
Payment Register
November 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000011755	11/06/2023	AGAT LABORATORIES	23185481E	Env. Services Ocean Water Sampling	1,015.45
E000011756	11/06/2023	ALONGSIDE INC.	INV-37347	Job Posting	287.50
E000011756	11/06/2023	ALONGSIDE INC.	INV-37687	Job Posting	287.50
E000011757	11/06/2023	Amazon.com.ca C/O TH1120C	CA3YCO3AJ6I	Animal Microchip Tag Reader Scanner (x2)	137.70
E000011758	11/06/2023	Atlantic Star Satellite Bingo Inc.	11842	Seniors event- Oct 1st 2023 (Bingo supplies)	157.64
E000011759	11/06/2023	AUDIO SYSTEMS LIMITED	0000128680	Service Call PSA/Music - Arena	703.80
E000011760	11/06/2023	BABB SECURITY SYSTEMS	156457	RPYCC - Entrance	250.70
E000011760	11/06/2023	BABB SECURITY SYSTEMS	156466	Replaced Keypad at PBD	428.26
E000011761	11/06/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500646494	Mats Coveralls - Depot	419.52
E000011762	11/06/2023	CBS RENTALS LIMITED	10252814	Restock Hardware & Shop Supplies	1,288.87
E000011762	11/06/2023	CBS RENTALS LIMITED	10252815	Tool Kit For Water & Sewer Dept.	648.51
E000011763	11/06/2023	CENTURY 2K CABLING SYSTEMS INC.	22324	Supply and Install cat6 data drop in Depot	690.00
E000011764	11/06/2023	CHBA-EASTERN NEWFOUNDLAND	384010678	23-24 CHBA membership fee	1,020.51
E000011765	11/06/2023	CIBC Mellon	PP#20-2023	Management Pension contributions PP#20-2023	24,925.68
E000011765	11/06/2023	CIBC Mellon	PP#21-2023	Management Pension Contribution PP#21-2023	25,070.58
E000011766	11/06/2023	COLONIAL AUTO PARTS	01DC1213	Restock Shop Supplies	1,309.07
E000011767	11/06/2023	Develotech Inc.	12671	Cyclo-Zone Flexible Bollards	4,754.70
E000011768	11/06/2023	DICKS & CO. LTD.	A01066502	Wastebasket and Recycling Basket	15.53
E000011769	11/06/2023	eScribe Software Ltd.	3729	Meetings Pro App Licenses	40.25
E000011770	11/06/2023	exp Services Inc.	756154	Evergreen Village Upgrades Phase 1	22,374.39
E000011770	11/06/2023	exp Services Inc.	764384	Evergreen Village Upgrades Phase 1	34,537.08
E000011770	11/06/2023	exp Services Inc.	771464	Evergreen Village Upgrades Phase 1	24,405.48
E000011771	11/06/2023	FIT FOR WORK	755.3568637.1	Flu clinic	1,435.38
E000011772	11/06/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00165357	Staff Clothing	241.22
E000011772	11/06/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00165360	Staff Clothing	256.30
E000011772	11/06/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00165361	Shipping	46.00
E000011772	11/06/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00166369	Returns	-165.60
E000011773	11/06/2023	GeoMaterials NL Consultants Inc.	2022228	Materials Testing 2023 Street Rehab	8,425.48
E000011774	11/06/2023	GFL Environmental Inc.	E60000208162	Water Sampling	7,850.71
E000011775	11/06/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#20-2023	File No: 382689 & 419986 Pay Pd ending Sept 29th 2023	777.16
E000011776	11/06/2023	GRAND CONCOURSE AUTHORITY	23118	New Gates For Pbd Park & Milton Road	5,360.19
E000011777	11/06/2023	HARVEY & CO. LTD.	X101014882:01	International Truck Parts	1,708.38
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12719	Crossing Guard	1,104.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12720	Crossing Guard	1,104.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12721	Crossing Guard	1,104.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12722	Crossing Guard	1,104.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12723	Crossing Guard	1,380.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12724	Crossing Guard	1,380.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12725	Crossing Guard	1,380.00
E000011778	11/06/2023	HI-VIS TRAFFIC CONTROL INC.	12726	Crossing Guard	1,380.00
E000011779	11/06/2023	HISCOCK'S SPRING SERVICE	163188.	UNIT#100 VIN#1HTGSSN	6,837.38
E000011780	11/06/2023	HITECH COMMUNICATIONS LTD.	0000013603	UNIT#70 VIN#NBF215117	359.02
E000011780	11/06/2023	HITECH COMMUNICATIONS LTD.	0000013668	Wireless Data	57.39
E000011781	11/06/2023			Voided Payment	
E000011782	11/06/2023	JENNINGS AUTO LTD.	INV0021775/2023	UNIT 112 GOF	103.49
E000011783	11/06/2023	KAL TIRE	739018178	Tire Repair	128.18
E000011784	11/06/2023	KELLOWAY CONSTRUCTION LTD.	2023-09-07	Town's Facility Cleaning	35,086.50
E000011785	11/06/2023	KONICA MINOLTA BUSINESS	289897358	Monthly Maintenance Invoice	21.44
E000011785	11/06/2023	KONICA MINOLTA BUSINESS	289898064	Monthly Maintenance Invoice	31.07
E000011785	11/06/2023	KONICA MINOLTA BUSINESS	289899613	Monthly Maintenance Invoice	90.53
E000011785	11/06/2023	KONICA MINOLTA BUSINESS	289899694	Monthly Maintenance Invoice	64.87
E000011786	11/06/2023	MAHER'S CONTRACTING LTD.	2023-082	Evergreen Village Upgrades: Phase 1 Claim #7	421,538.25
E000011787	11/06/2023	MELISSA WILLIAMS	TC-824-19	#TC-824-19	3,000.00
E000011788	11/06/2023	N & G CONTRACTING LTD.	5464	Supply and install Driver Vent Depot	1,265.00

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E000011789	11/06/2023	NEWFOUNDLAND HVAC LIMITED	96266	Service Call	423.76
E000011789	11/06/2023	NEWFOUNDLAND HVAC LIMITED	96284	Spring preventive maintenance inspection	2,743.90
E000011790	11/06/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-8	Paradise Lift Station 10	604,155.77
E000011791	11/06/2023	OVERHEAD DOOR (NFLD) LTD.	27233716	Labour - Commercial	193.20
E000011792	11/06/2023	QUADIENT CANADA LTD.	6293990	Lease Payment	354.96
E000011793	11/06/2023	RELIABLE FUEL INC.	30025	Unit number 70 & 91 - Depot Yard	519.95
E000011794	11/06/2023	RIVERBEND TIRECRAFT	6123	Repairs to Jeep Patriot	2,797.73
E000011795	11/06/2023	Rock Safety Industrial Ltd.	12314249	Restock Footware As Per Tender #Top 23-08	1,986.52
E000011796	11/06/2023	RODCO MECHANICAL (2014) LIMITED	24002-01	Progress Payment #1 Woodstock SPS Refurbishment	260,458.99
E000011797	11/06/2023	ROYAL FREIGHTLINER INC	132576	Dump truck Vin# GG3606 repair	786.97
E000011798	11/06/2023	RV ANDERSON ASSOCIATES LIMITED	82101	Paradise WWTP Upgrades	8,625.00
E000011798	11/06/2023	RV ANDERSON ASSOCIATES LIMITED	82987	Paradise WWTP Upgrades	21,703.38
E000011798	11/06/2023	RV ANDERSON ASSOCIATES LIMITED	83370	Paradise WWTP Upgrades	32,849.13
E000011799	11/06/2023	SONIC ELECTRICAL LTD.	15403	Town Hall Caulking	4,588.50
E000011799	11/06/2023	SONIC ELECTRICAL LTD.	15404	Arena Caulking	6,882.75
E000011799	11/06/2023	SONIC ELECTRICAL LTD.	15405	Arena Complex - Motor and Fan Blades for Arena AHU'S	7,462.35
E000011800	11/06/2023	STAPLES #101 THE BUSINESS DEPOT	2866007	Office Supplies	132.24
E000011801	11/06/2023	STAPLES # 434	2867316	Business cards	207.00
E000011802	11/06/2023	TRIWARE TECHNOLOGIES INC.	225137	IT Support Time	6,285.60
E000011803	11/06/2023	Vallen Canada Inc	31236387-00	Restock PPE Items	2,037.51
E000011804	11/06/2023	WATERWERKS COMMUNICATIONS	21077	2023 Tax Info Sheet	1,955.00
E000011804	11/06/2023	WATERWERKS COMMUNICATIONS	21176	Production of Weekly Shoreline Ads	2,875.00
E000011804	11/06/2023	WATERWERKS COMMUNICATIONS	21317	Octagon Castle Storyboard	2,300.00
E000011804	11/06/2023	WATERWERKS COMMUNICATIONS	21334	Production of weekly shoreline ads	2,300.00
E000011804	11/06/2023	WATERWERKS COMMUNICATIONS	21373	Production of weekly shoreline ads	2,875.00
E000011805	11/06/2023	WEIR'S CONSTRUCTION LTD.	265562	Asphalt	713.00
E000011806	11/06/2023	WINDCO ENTERPRISES	20231364	Flags	1,346.70
E000011807	11/10/2023	ACE LOCKSMITHING	23901	Keys cut for Town Facilities	97.75
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA31B0SJKCLI	Office Supplies	11.49
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA324POIKSEI.	Uniform Pants KS	94.86
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA32OXGP9ACII	Office Supplies	25.29
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA33EQ7VI2RI	Office Supplies	16.09
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA35PUCTG9PII	Office Supplies	229.96
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA3BKT4YSZKI	Office Supplies	19.54
E000011808	11/10/2023	Amazon.com.ca C/O TH1120C	CA3EPJIXN9SI	Cellophane envelopes for tickets/warnings	46.46
E000011809	11/10/2023	ASHFORD SALES LIMITED	157152	UNIT#12 VIN#1FTFW1EF6FFC32264	223.91
E000011810	11/10/2023	ATLANTIC TRAILER & EQUIPMENT LTD.	120793	Utility Trailer	4,253.85
E000011811	11/10/2023	Atlantic Cash and Carry	0034701191038663	Supplies for Pumpkins stroll and Guy Fawkes night	295.44
E000011812	11/10/2023	BABB SECURITY SYSTEMS	156602	Service Call Arena	815.24
E000011812	11/10/2023	BABB SECURITY SYSTEMS	156654	Peter Barry Duff - Alarm account	332.81
E000011812	11/10/2023	BABB SECURITY SYSTEMS	156655	Diane Whalen Alarm Account	332.81
E000011813	11/10/2023	BIG ERICS INC.	381169	Refrigerated Merchandiser - Milton Road	3,803.51
E000011814	11/10/2023	BLACK & MCDONALD LTD.	80-1544513	Upgrades to Pedestrian Lights 1682	6,007.20
E000011814	11/10/2023	BLACK & MCDONALD LTD.	80-1544514	Controller Investigation Topsail Road @ Glenderek Drive	455.40
E000011814	11/10/2023	BLACK & MCDONALD LTD.	80-1544829	Install Temporary Pole and Traffic Light - 1682 Topsail Road	14,784.00
E000011815	11/10/2023	BLAZER CONCRETE	0048	Cut Doorway In Concrete In Old Salt Shed Building	4,140.00
E000011816	11/10/2023	CAHILL TECHNICAL SERVICES	W37608	Service Call for the PLC - Bar Screen	1,003.95
E000011817	11/10/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500645475	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011817	11/10/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500646482	Mats - St. Thomas Line	71.64
E000011818	11/10/2023	CAPITAL READY MIX	R21341	10 MM Stone TCH	425.50
E000011819	11/10/2023	CAPITAL HOME BUILDING CENTRE	37905	Graffiti Remover Materials	54.90
E000011819	11/10/2023	CAPITAL HOME BUILDING CENTRE	39118	Torch Kits	61.16
E000011819	11/10/2023	CAPITAL HOME BUILDING CENTRE	39119	Returned Torch Kits	-61.16
E000011819	11/10/2023	CAPITAL HOME BUILDING CENTRE	39231	Paint Supplies - Paradise Park	22.93

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E000011820	11/10/2023	CBS RENTALS LIMITED	10252983	Parts For Dewalt Pruning Saw	22.99
E000011821	11/10/2023	CENTURY 2K CABLING SYSTEMS INC.	23319	RPYCC CAT6 cable install	155.25
E000011822	11/10/2023	CIMCO REFRIGERATION	90891065	Service Call	428.39
E000011823	11/10/2023	CITY OF ST. JOHN'S	RWW202303-2	Waste Water Flow q3	55,138.61
E000011824	11/10/2023	CNE SIGNS CORP (SIGN GURU)	3567	November Sign Change and Rental Fee	172.50
E000011825	11/10/2023	CONSTRUCTION SIGNS LIMITED	49087	No Loitering Sign	40.25
E000011826	11/10/2023	Dallas Mercer Consulting Inc. (DMC)	31240	Pre-Employment Physical	1,426.00
E000011827	11/10/2023	DAY & ROSS INC	15009035145	6 blades	86.50
E000011828	11/10/2023	DICKS & CO. LTD.	A01066978	Office Supplies	772.19
E000011828	11/10/2023	DICKS & CO. LTD.	A01067257	Office Supplies	349.58
E000011828	11/10/2023	DICKS & CO. LTD.	A01067264	Office Supplies	31.04
E000011828	11/10/2023	DICKS & CO. LTD.	A01067446	Office Supplies	34.49
E000011828	11/10/2023	DICKS & CO. LTD.	A01067584	Office Supplies	82.78
E000011829	11/10/2023	Dynamic Engineering Ltd	1641	Stephens Road	10,097.00
E000011830	11/10/2023	EAST CHEM INC.	021412401	Field Maintenance Materials	3,708.75
E000011831	11/10/2023	ELECTRO MECHANICAL SERIVICES	INV000003435	Zamboni repair	641.13
E000011832	11/10/2023	EMCO CORPORATION	12633004628	Water & Sewer Materials	1,061.63
E000011833	11/10/2023	exp Services Inc.	775077	Evergreen Village Upgrades Phase 1	18,811.56
E000011834	11/10/2023	FARRELL'S EXCAVATING LTD.	594725	Move Case Excavator from St Thomas Line to Depot	348.63
E000011834	11/10/2023	FARRELL'S EXCAVATING LTD.	594726	Move Case Excavator from Lombardy Place to St Thomas Line	348.63
E000011835	11/10/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00163583	Patch and Clipboard	63.25
E000011836	11/10/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#21-2023	File No: 382689 & 419986 Pay Pd Ending Oct 13 2023	777.16
E000011837	11/10/2023	HISCOCK'S SPRING SERVICE	163460	Parts	267.12
E000011838	11/10/2023	HITECH COMMUNICATIONS LTD.	0000013697	UNIT#136 VIN#1GTG6FENXN1308718	167.89
E000011839	11/10/2023	HOLY SPIRIT HIGH SCHOOL	OCT132023	Annual Awards Night Donation	200.00
E000011840	11/10/2023	KAL TIRE	739018663	UNIT#20 VIN#5JPBU3121EPO36654	1,859.07
E000011840	11/10/2023	KAL TIRE	739019384	UNIT#96 VIN#1FT7X2B66GEA76231	979.34
E000011840	11/10/2023	KAL TIRE	739019533	UNIT#125 VIN#1FVHG3DV2HNS8545	1,021.05
E000011841	11/10/2023	KONICA MINOLTA BUSINESS	289899522	Monthly Maintenance Invoice	47.21
E000011841	11/10/2023	KONICA MINOLTA BUSINESS	9251762	Lease Payment	180.47
E000011841	11/10/2023	KONICA MINOLTA BUSINESS	9251763	Lease payment	698.36
E000011842	11/10/2023	Metrobus	00012023	Transit service	30,541.18
E000011843	11/10/2023	N & G CONTRACTING LTD.	5466	RPYCC Level 2	4,830.00
E000011844	11/10/2023	NAPE	PP#20-2023	Union dues Pay Pd ending Sept 29th 2023	2,096.83
E000011844	11/10/2023	NAPE	PP#21-2023	Union Dues Pay Pd ending Oct 13th, 2023	2,147.67
E000011845	11/10/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-3026678	Kubota BX23S VIN#16862	256.90
E000011846	11/10/2023	NEWFOUNDLAND HVAC LIMITED	96345	WWTP Service Call	890.05
E000011847	11/10/2023	O'DONEL	OCT162023	Gate Fees	1,570.00
E000011848	11/10/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-9 R1	Lift Station 10 Upgrades	828,811.21
E000011849	11/10/2023	PENNECON ENERGY TECHNICAL SERVICES	83	Inspection for the Salt Storage Facility	3,784.08
E000011850	11/10/2023	PRECISION EXCAVATING	114	2022 Stephens Road Upgrades	230,573.37
E000011851	11/10/2023	PRINCESS AUTO	3301588	Ratchet Straps For Pallet Racking	128.76
E000011852	11/10/2023	PROVINCIAL FENCE PRODUCTS LIMITED	22016	Materials For Fence Repair	82.80
E000011853	11/10/2023	RDM INDUSTRIAL LTD.	491718	Hardwood Pallets For Storage	199.64
E000011854	11/10/2023	SPECTRUM INVESTIGATIVE &	IN34091	Security Services - Oct 2023	3,345.65
E000011855	11/10/2023	The Bulb Man	96692	4 LED Floodlights for the Dartboards	78.15
E000011856	11/10/2023	TULK TIRE & TOWING SERVICE LTD.	TW104171	Unit #2 Tow	632.50
E000011856	11/10/2023	TULK TIRE & TOWING SERVICE LTD.	TW10550	Transport of Zamboni from CBS Arena to PDIC and return	345.00
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264724	Asphalt	1,568.60
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264743	Asphalt	855.60
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264772	Asphalt	2,353.82
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264773	Asphalt	1,212.10
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264808	Class A	878.58
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264822	Class A	303.81

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E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264823	Asphalt	570.40
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	264876	Asphalt	1,711.20
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	265166	4" Minus	2,204.06
E000011857	11/10/2023	WEIR'S CONSTRUCTION LTD.	265187	Asphalt	799.25
E000011858	11/21/2023	AGAT LABORATORIES	23194930E	Env. Services Ocean Water Sampling	439.88
E000011858	11/21/2023	AGAT LABORATORIES	23195406E	Env. Services Ocean Water Sampling	1,015.45
E000011858	11/21/2023	AGAT LABORATORIES	23195680E	Env. Services Ocean Water Sampling	439.88
E000011859	11/21/2023	Allnorth Consultants Limited	FB35886	Octagon Pond Boathouse	31,703.32
E000011860	11/21/2023	Amazon.com.ca C/O TH1120C	CA31D19YNTJKI	Ergonomic Laptop Stand for Desk	65.52
E000011861	11/21/2023	APPRAISAL ASSOCIATES LTD.	50890TP	111 Ashlen Crescent - Appraisal	3,680.00
E000011862	11/21/2023	AVALON AUTOMOTIVE EQUIPMENT	100077608	Lift Inspection	126.50
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500643371	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500644429	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500646486	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500647763	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500647771	Mats Coveralls - Depot	419.52
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500647772	PYCC - Mats	731.20
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500648600	First Aid Kits and Eyewash Town Hall and Depot	85.95
E000011863	11/21/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500648609	Mats Coveralls - Depot	419.52
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	38351	Materials For Bridge Repair	162.87
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	38528	Plywood and screws for \$200+tax	108.01
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	38979	Material Sfor Trail Repair	1,070.31
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	39242	S Hooks for - Dianne Whalen Soccer Field	78.32
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	39522	Materials For Sign Repair	142.60
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	39572	Sign Repair Materials	51.34
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	39629	Fence Repair Material	45.20
E000011864	11/21/2023	CAPITAL HOME BUILDING CENTRE	39760	Materials For Christmas Light Installation	77.40
E000011865	11/21/2023	Cobra Framing	440	Lombardy Park Gazebo	7,067.44
E000011866	11/21/2023	CONSTRUCTION SIGNS LIMITED	49419	Restock Street Sign Hardware	1,436.35
E000011867	11/21/2023	DICKS & CO. LTD.	A01068256	Office Supplies	51.69
E000011868	11/21/2023	Dr. Roxanne Cooper	202716	Professional Services	15.00
E000011869	11/21/2023	E. TUCKER & SONS LTD.	44567	Zamboni UNIT#95	5,013.84
E000011869	11/21/2023	E. TUCKER & SONS LTD.	44568	UNIT#05 VIN#1FVHG3DVOLHLY5561	4,136.21
E000011869	11/21/2023	E. TUCKER & SONS LTD.	44597	Repair Hose Adapter On Valve Exerciser	1,407.19
E000011869	11/21/2023	E. TUCKER & SONS LTD.	44598	UNIT#35 VIN#T0310SJ17S923	2,312.17
E000011870	11/21/2023	EASTERN SAFETY SERVICES	150736	Powerline Hazards	488.75
E000011871	11/21/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00168168	Shipping Charges	43.70
E000011872	11/21/2023	HARVEY & CO. LTD.	X101015104:01	UNIT#101 VIN#1HTGSSNT1GH455460	722.38
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	159111	UNIT#63 VIN#1HTGSSHT8CJ607994	1,163.11
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162175	UNIT#102 VIN#1HTGSSNTXGH455461	494.62
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162246	Rust Check undercoat Unit #101	494.62
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162321	UNIT#49 VIN#1HTGSSNT5FH658160	494.62
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162576	Repair to 2016 international truck	934.27
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162591	UNIT#11 VIN#1FTFW1EF4FFC32263	209.58
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162728	UNIT#12 VIN#1FTFW1EF6FFC32264	209.58
E000011873	11/21/2023	HISCOCK'S SPRING SERVICE	162982	Ford F150 Leaf Spring	191.87
E000011874	11/21/2023	HSE INTEGRATED LTD.	IN10420704	Power Line Hazards	655.50
E000011875	11/21/2023	INVESTORS GROUP TRUST	PP#20-2023	RRSP Contributions PP Ending Sept 29th 2023	325.02
E000011876	11/21/2023	JENNINGS AUTO LTD.	INV0021642/2023	Unit 113 Repairs	1,201.04
E000011876	11/21/2023	JENNINGS AUTO LTD.	INV0021671/2023	Unit 11 Repairs	1,969.10
E000011876	11/21/2023	JENNINGS AUTO LTD.	INV0021759/2023	Unit #11 Repairs	862.07
E000011876	11/21/2023	JENNINGS AUTO LTD.	INV0021800/2023	Unit #12 Repairs	1,543.40
E000011877	11/21/2023	LUKE MERCER (SALT BEEF JUNKIES)	NOV052023	Bon Fire Night Entertainment	500.00
E000011878	11/21/2023	MELISSA SHEPPARD	Yoga016	Fitness Instruction - Fall 2023	700.00

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E000011879	11/21/2023	NEWFOUNDLAND HVAC LIMITED	96360	Fall Maintenance inspection	849.85
E000011880	11/21/2023	O'NEILL LANDSCAPE	1734	Maintenance Sara Davis Way and Buckingham sign	1,116.78
E000011881	11/21/2023	ORKIN CANADA CORPORATION	C-4247646	Monthly Service - Depot	306.74
E000011881	11/21/2023	ORKIN CANADA CORPORATION	C-4256626	Concession Stand Monthly Service	64.57
E000011881	11/21/2023	ORKIN CANADA CORPORATION	C-4256629	Pest Control Milton Road	98.18
E000011881	11/21/2023	ORKIN CANADA CORPORATION	C-4256667	Monthly Service RPYCC	230.98
E000011881	11/21/2023	ORKIN CANADA CORPORATION	C-4256746	Double Ice Arena Monthly Pest Control	132.88
E000011882	11/21/2023	OVERHEAD DOOR (NFLD) LTD.	26284232	Service Call reset fire doors and the arena	170.03
E000011883	11/21/2023	PARTS FOR TRUCKS, INC.	40530223-00	Restock Hd Truck Parts	1,040.97
E000011884	11/21/2023	PAT BURTON	NOV112023	Remembrance Day catering	700.00
E000011885	11/21/2023	PENNECON ENERGY HYDRAULIC SYSTEMS	IHSA024124	UNIT#01 VIN#1HTESTZT2LH301022	3,067.83
E000011886	11/21/2023	PRINCESS AUTO	3312343	Plumbing Antifreeze For Sweeper Trucks	569.49
E000011887	11/21/2023	R & M SELF STORAGE MALL	2023-003	Storage unit July - Oct 2023	1,109.97
E000011888	11/21/2023	Robyn White	NOV082023	Civic Number Change	70.15
E000011889	11/21/2023	ROYAL CANADIAN LEGION	452	Remembrance Day wreaths	237.78
E000011890	11/21/2023	RV ANDERSON ASSOCIATES LIMITED	83008	Lift Station 10 Upgrades	859,462.56
E000011890	11/21/2023	RV ANDERSON ASSOCIATES LIMITED	83719	Lift Station 10 Upgrades	134,131.69
E000011890	11/21/2023	RV ANDERSON ASSOCIATES LIMITED	84009	Lift Station 10 Upgrades	54,262.37
E000011890	11/21/2023	RV ANDERSON ASSOCIATES LIMITED	84076	Paradise WWTP Upgrades	18,331.00
E000011891	11/21/2023	TERRA NOVA MOTORS LTD.	422969	UNIT#61 VIN#1G83CZCG4BF221168	13.44
E000011892	11/21/2023	TOTAL POWER LIMITED	SALES0178592	Generator Maintenance for all Town Facilities	181.70
E000011892	11/21/2023	TOTAL POWER LIMITED	SALES0178617	Generator Maintenance for all Town Facilities	181.70
E000011892	11/21/2023	TOTAL POWER LIMITED	SALES0178619	Generator Maintenance for all Town Facilities	181.70
E000011893	11/21/2023	TRACTION	506869976	Restock Hd Truck Parts	2,535.81
E000011894	11/21/2023	TRIWARE TECHNOLOGIES INC.	225573	Cyber Security Training Software - KnowBe4	11,040.00
E000011895	11/21/2023	WEIR'S CONSTRUCTION LTD.	265623	Asphalt	1,568.60
E000011896	11/21/2023	WINDCO ENTERPRISES	20231475	Flags	776.25
E000011897	11/28/2023	Ace WetClean & Laundry Ltd.	3547	Table cloths	71.30
E000011898	11/28/2023	AIR LIQUIDE CANADA INC.	76561442	Gas Cylinders	135.11
E000011899	11/28/2023	Auto Trim Design	80664	Town of Paradise Logo Kits	376.05
E000011900	11/28/2023	BABB SECURITY SYSTEMS	156885	Service Call For Town Hall	500.48
E000011900	11/28/2023	BABB SECURITY SYSTEMS	156917	Electrified Panic Bar	3,381.00
E000011901	11/28/2023	BDO CANADA LLP	CINV2446506	ERP Implementation	1,076.69
E000011901	11/28/2023	BDO CANADA LLP	CINV2609641	ERP Implementation	999.79
E000011902	11/28/2023	BLACK & MCDONALD LTD.	80-1552413	Maintenance of Street Lighting	733.13
E000011903	11/28/2023	CAPITAL HOME BUILDING CENTRE	28169	Plungers	129.44
E000011903	11/28/2023	CAPITAL HOME BUILDING CENTRE	38841	Deadbolt for Building	21.84
E000011903	11/28/2023	CAPITAL HOME BUILDING CENTRE	39121	Torch Kit	61.16
E000011903	11/28/2023	CAPITAL HOME BUILDING CENTRE	39143	Carpenter's Tape	36.04
E000011903	11/28/2023	CAPITAL HOME BUILDING CENTRE	39855	Cord Splitters	49.11
E000011904	11/28/2023	CBS RENTALS LIMITED	10250572	Restock Drill Bits For Mechanics	308.20
E000011904	11/28/2023	CBS RENTALS LIMITED	10253634	Materials For Treatment Plant	48.58
E000011905	11/28/2023	CIMCO REFRIGERATION	90889466	Customer Support Agreement	7,460.63
E000011906	11/28/2023	CITY OF ST. JOHN'S	44993	Tipping Fees Oct 2023	51,694.35
E000011906	11/28/2023	CITY OF ST. JOHN'S	RF2023-06(11)	St. John's Regional Fire Department - November	387,103.42
E000011907	11/28/2023	CLARKE'S TRUCKING & EXCAVATING	13105	Winter Salt and Sand	12,896.93
E000011908	11/28/2023	D & I Consulting Inc	2023-137	Diversity Equity and Inclusion Sessions	7,360.00
E000011909	11/28/2023	Dallas Mercer Consulting Inc. (DMC)	31290	Drug and Alcohol Screening	143.75
E000011910	11/28/2023	DICKS & CO. LTD.	A01066420	Daily Diary - Engineering	25.29
E000011910	11/28/2023	DICKS & CO. LTD.	A01068822	Paper for Communications	27.59
E000011911	11/28/2023	E. TUCKER & SONS LTD.	44592	8 Sets of Wall Clamps	1,060.88
E000011911	11/28/2023	E. TUCKER & SONS LTD.	44593	Loader Blade Assembly Repair	4,827.59
E000011911	11/28/2023	E. TUCKER & SONS LTD.	44594	2nd Loader Blade Assembly	5,315.23
E000011911	11/28/2023	E. TUCKER & SONS LTD.	44595	Repair to Loader Blade Assembly	5,315.23

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E000011912	11/28/2023	EAST CHEM INC.	021434301	Lime For Field Maintenance	1,638.75
E000011913	11/28/2023	Elliott Morrison	NOV222023	Trumpet Player - Remembrance Day Ceremony	75.00
E000011914	11/28/2023	FARRELL'S EXCAVATING LTD.	594792	Asphalt	1,155.06
E000011915	11/28/2023	FUNDY TECHNICAL & UNIFORMS LTD	1-00165359	Staff Clothing	199.82
E000011916	11/28/2023	GFL Environmental Inc.	E60000209550	Depot Yard service	268.30
E000011916	11/28/2023	GFL Environmental Inc.	E60000209552	Services	325.89
E000011916	11/28/2023	GFL Environmental Inc.	E60000209553	St. Thomas Community Center Monthly Service	254.02
E000011916	11/28/2023	GFL Environmental Inc.	E60000209555	Service Call from	219.10
E000011917	11/28/2023	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#22-2023	File No: 382689 & 419986 Pay Period ending Oct 27, 2023	777.42
E000011918	11/28/2023	HAROLD SNOW SERVICE GROUP	2470	Dishwasher - RPYCC Repair	2,161.26
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12875	Crossing Guard	1,242.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12876	Crossing Guard	1,242.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12877	Crossing Guard	1,242.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12878	Crossing Guard	1,242.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12879	Crossing Guard	1,380.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12880	Crossing Guard	1,380.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12881	Crossing Guard	1,380.00
E000011919	11/28/2023	HI-VIS TRAFFIC CONTROL INC.	12882	Crossing Guard	1,380.00
E000011920	11/28/2023	IMPRINT SPECIALTY PROMOTIONS	172383	Staff Clothing	2,559.26
E000011921	11/28/2023	Intelligent Futures Inc.	2023-053	Phase 3: Strategic Plan	8,619.31
E000011922	11/28/2023	JANES AUTO BODY CLINIC	NOV022023	UNIT#135 VIN#3GNAXUEV3NL265735	2,117.84
E000011923	11/28/2023	Kent	1015979586	Supplies for Milton Road	2,443.72
E000011923	11/28/2023	Kent	1C001183738	Returns	-91.41
E000011924	11/28/2023	Larry Vaters	NOV212023	Expenses	450.00
E000011925	11/28/2023	MARK'S WORK WEARHOUSE	760-188641	PPE	165.55
E000011926	11/28/2023	MOUNT PEARL PARADISE CHAMBER OF COM.	939	Membership for new members in Paradise	764.75
E000011927	11/28/2023	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	24208	Leadership Summit Registration	150.00
E000011928	11/28/2023	MuniSight Ltd (Townfolio)	INV308306472	Town folio Pro Subscription Sept 2023 - Aug 2024	3,864.00
E000011929	11/28/2023	MURPHY'S SERVICES INC.	1059	Topsoil and Sod Install	11,387.42
E000011930	11/28/2023	N & G CONTRACTING LTD.	5450	Peter Barry Duff - Door	5,520.00
E000011931	11/28/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-3026904	Kubota BX23S TRACTOR	435.85
E000011932	11/28/2023	ORKIN CANADA CORPORATION	C-4252470	Monthly Pest Control - WWTP	265.91
E000011932	11/28/2023	ORKIN CANADA CORPORATION	C-4261576	Monthly Service Kestrel Drive	140.97
E000011932	11/28/2023	ORKIN CANADA CORPORATION	C-4271965	Monthly Service - Carlisle Drive	270.01
E000011933	11/28/2023	PARTS FOR TRUCKS, INC.	40530378-00	UNIT#125 VIN#1FVHG3DV2HNS8545	972.19
E000011934	11/28/2023	PAT BURTON	OCT122023	Hauntober event- catering	187.50
E000011935	11/28/2023	PENNECON ENERGY TECHNICAL SERVICES	85	Mega Dome Additional Labour post Inspection	2,551.28
E000011936	11/28/2023	QUALITY TRUCK & TRAILER REPAIRS	15051	UNIT#05 VIN#1FVHG3DV0LHLY5561	595.22
E000011937	11/28/2023	RELIABLE FUEL INC.	30274	Mini and the Skidsteer	196.72
E000011938	11/28/2023	Safety NL	20230092	Safety NL Membership 2023	395.00
E000011939	11/28/2023	SANSOM EQUIPMENT LIMITED	INV-MP-7587	Service Call - Donna Road	345.00
E000011940	11/28/2023	SAUNDERS EQUIPMENT LTD.	93753	UNIT#104 VIN#MT7-1064	4,117.94
E000011941	11/28/2023	THYSSENKRUPP ELEVATOR LTD	2435033	Maintenance	1,571.68
E000011942	11/28/2023	TRACTION	506870393	Truck Parts	532.27
E000011942	11/28/2023	TRACTION	506870394	Truck Parts	834.37
E000011943	11/28/2023	TRIWARE TECHNOLOGIES INC.	225623	Cloud Licenses	2,557.60
E000011944	11/28/2023	TULK TIRE & TOWING SERVICE LTD.	TT2909	Tow Sidewalk Plow	287.50
E000011944	11/28/2023	TULK TIRE & TOWING SERVICE LTD.	TT65325	UNIT#106 VIN#3GCUKNEC2HG286338	172.50
E000011944	11/28/2023	TULK TIRE & TOWING SERVICE LTD.	TW7106	Tow from Depot to Harveys ken mount road	402.50
E000011944	11/28/2023	TULK TIRE & TOWING SERVICE LTD.	TW82351	Tow Zamboni from CBS arena to DIC	345.00
E000011944	11/28/2023	TULK TIRE & TOWING SERVICE LTD.	TW82471	Tow of Zamboni	172.50
E000011945	11/28/2023	Vallen Canada Inc	31236387-01	Restock PPE Items	31.51
E000011946	11/28/2023	WEIR'S CONSTRUCTION LTD.	265681	Asphalt	713.00
E000011947	11/28/2023	WESTERN STAR AND FREIGHTLINER TRUCKS	1895	VIN# 1FVHG3FM8RHUR8349 as per Tender	377,671.50

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E000011947	11/28/2023	WESTERN STAR AND FREIGHTLINER TRUCKS	1896	VIN# 1FVHG3FM8RHUR8350 as per Tender	377,671.50
E000011947	11/28/2023	WESTERN STAR AND FREIGHTLINER TRUCKS	1897	VIN# 1FVHG3FM8RHUR8351 as per Tender	377,671.50
Total					<u>5,755,286.60</u>