

Town of Paradise  
 Payment Register  
 11/01/2020 to 11/30/2020

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R00024	11/06/2020	ERRENCE MCCARTHY (OLIVER, ROCHELLI	A/R	2020617965	CREF - 127527	250.00
R00025	11/06/2020	RICK & ELAINE COISH	A/R	2020617923	CREF - 212287	250.00
R00026	11/06/2020	ERCO HOMES LTD	A/R	2020617966	CREF - ERCO.017	1,100.00
R00026	11/06/2020	ERCO HOMES LTD	A/R	2020617967	CREF - ERCO.017	1,100.00
R00026	11/06/2020	ERCO HOMES LTD	A/R	2020617968	CREF - ERCO.017	1,100.00
R00026	11/06/2020	ERCO HOMES LTD	A/R	2020617969	CREF - ERCO.017	1,100.00
R00026	11/06/2020	ERCO HOMES LTD	A/R	2020617970	CREF - ERCO.017	1,100.00
R00027	11/06/2020	ROBERT (DARLENE) EVERARD	A/R	2020617821	PRPA - EVERR009	500.00
R00028					Voided Payment	
R00029	11/19/2020	BRIAN RICHEY DENISE	A/R	2020620480	CREF - 126440	250.00
R00030					Voided Payment	
R00031	11/19/2020	DEAN (JENNIFER KITCHEN) SINGLETON	A/R	2020620474	PFEE - 127357	250.00
R00032	11/19/2020	BARRY ROBERTS	A/R	2020620464	CREF - 127682	250.00
R00033	11/19/2020	DOUGLAS & JOAN LETTO	A/R	2020620463	CREF - 128234	250.00
R00034	11/19/2020	FLORENCE HUTCHENS	A/R	2020620479	CREF - 128357	500.00
R00035	11/19/2020	SEAN & KERRY LEFRESNE	A/R	2020620476	CREF - 128422	250.00
R00036	11/19/2020	KELLY GOSSE	A/R	2020620475	CREF - 185928	250.00
R00037	11/19/2020	DAVID & TARA LYNCH	A/R	2020620466	CREF - 191243	250.00
R00038	11/19/2020	HN WILLIAM (JOHN & FLORENCE) HORWOI	A/R	2020595464	PRPA - 206196	317.38
R00039	11/19/2020	STEPHEN & CAROLINE PORR	A/R	2020620485	CREF - 206328	250.00
R00040	11/19/2020	STEPHEN (BRANDI) EVELEIGH	A/R	2020620467	CREF - 213867	250.00
R00041	11/19/2020	CHRIS AND JESSICA SWEETAPPLE	A/R	2020620482	CREF - 264485	250.00
R00042	11/19/2020	DMP CONTRACTING	A/R	2020620477	CREF - DMPCO001	1,100.00
R00043	11/19/2020	JEFFREY (HEATHER) HARRIS	A/R	2020620483	CREF - HARRJ003	250.00
R00044	11/19/2020	INC. J & N EXCAVATING & CONTRACTING	A/R	2020620478	CREF - J_NEX001	4,000.00
R00045	11/19/2020	GARY (JASON) (DELORES) MARTIN	A/R	2020620465	CREF - MARTG005	250.00
E04994	11/02/2020	AGAT LABORATORIES	EFT	20701996E	Monthly Charges Water Sampling Jan 202-Dec 2020	724.73
E04995	11/02/2020	ATLANTIC BUSINESS INTERIORS	EFT	51052	Custom Desk	1,240.41
E04996	11/02/2020	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN177099	RETAINER FEE FOR MEDICAL SERVICES SEPT 2020	468.21
E04997	11/02/2020	AUDIO CINE' FILMS INC.	EFT	172739	Fall drive in movies	895.78
E04998	11/02/2020	BABB SECURITY SYSTEMS	EFT	132203	Office Supply	246.68
E04999	11/02/2020	BUTLER, SARAH	EFT	OCT232020.	REIMBURSEMENT - BLOODWORK	25.00
E05000	11/02/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500453898	Weekly Coveralls Cleaning	165.23
E05000	11/02/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500461922	Weekly Coveralls Cleaning	167.71
E05001	11/02/2020	CANADIAN ENERGY	EFT	#INV1090120	Batteries - Unit 64	568.53
E05001	11/02/2020	CANADIAN ENERGY	EFT	CM943015	CORE RETURN	-93.15
E05002	11/02/2020	CAPITAL ENVIRONMENTAL	EFT	549	Receive and dispose of oily absorbol and oily water	1,480.66
E05003	11/02/2020	CIBC Mellon	EFT	PP#21-2020	MGMT PENSION CONTRIBUTION FOR OCT 9 2020	20,030.54
E05004	11/02/2020	CONSTRUCTION SIGNS LIMITED	EFT	42024	Repair Karwood Drive radar sign	402.50
E05005	11/02/2020	DICKS & CO. LTD.	EFT	A00952206	Office Supplies	22.99
E05005	11/02/2020	DICKS & CO. LTD.	EFT	A00952498	Recreation Office/Reception Supplies	45.99
E05005	11/02/2020	DICKS & CO. LTD.	EFT	A00952543	Office Supply Order	21.84
E05005	11/02/2020	DICKS & CO. LTD.	EFT	X00090499	RETURNED FRAMES FOR HANGING FOLDERS	-18.40
E05006	11/02/2020	E. TUCKER & SONS LTD.	EFT	42700	INSTALL BUSHINGS UNIT#07 VIN#1FVHG5CY3FHGG3606	258.75
E05006	11/02/2020	E. TUCKER & SONS LTD.	EFT	42701.	REPAIR PINS FRO UNIT#56 VIN#4GTM7F1B29F700322	103.50
E05006	11/02/2020	E. TUCKER & SONS LTD.	EFT	42702	SERVICE SNOW EQUIPMENT UNIT#32	3,551.72
E05007	11/02/2020	EASTERN SAFETY SERVICES	EFT	0066495	Disinfectant Wipes ( alcohol based ) ( 100 per Tub)	1,148.85
E05008	11/02/2020	EMCO CORPORATION	EFT	12639527-00	Parts for Hydrant Repair Topsail Road	272.90
E05008	11/02/2020	EMCO CORPORATION	EFT	12639663-00	AVK Parts	403.36
E05008	11/02/2020	EMCO CORPORATION	EFT	12639766-00	Water and Sewer Parts and Supplies for Inventory	16,865.88
E05008	11/02/2020	EMCO CORPORATION	EFT	12639839-00	Valve Box Extensions	600.30
E05009	11/02/2020	English Paving	EFT	705	COUNTRY ROAD ASPHALT	3,335.00
E05010	11/02/2020	GCR TIRE CENTRES	EFT	931-91296	FLAT REPAIR UNIT#56 VIN#4GTM7F1B29F700322	51.69
E05010	11/02/2020	GCR TIRE CENTRES	EFT	931-91537	FLAT REPAIR UNIT#97 VIN#3HAWGSTT9GL452450	1,706.79
E05011	11/02/2020	GFL Environmental Inc.	EFT	E60000122740	1 SARAH DAVIS WAY MONTHLY SERVICE AUG 2020	293.60
E05011	11/02/2020	GFL Environmental Inc.	EFT	E60000128722	PRYCC MONTHLY SERVICE OCT 2020	293.60
E05011	11/02/2020	GFL Environmental Inc.	EFT	E60000128723	1 SARAH DAVIS WAY MONTHLY OCT	293.60
E05011	11/02/2020	GFL Environmental Inc.	EFT	E60000128724.	ST THOMAS COMMUNITY CENTRE OCT	228.85
E05012	11/02/2020	:BOURSIDE TRANSPORTATION CONSULTA	EFT	1842	PROFESSIONAL SERVICES - CARLISLE DRIVE TRAFFIC SIGNAL DETECTION	14,058.75
E05012	11/02/2020	:BOURSIDE TRANSPORTATION CONSULTA	EFT	1872	PROFESSIONAL SERVICES - CARLISLE DRIVE TRAFFIC SIGNAL DETECTION	67,482.00
E05012	11/02/2020	:BOURSIDE TRANSPORTATION CONSULTA	EFT	1880	PROFESSIONAL SERVICES - PAVEMENT MARKING POLICY	4,558.60

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E05013	11/02/2020	ARRIS RYAN PROFESSIONAL CORPORATIC	EFT	IN044144	PROFESSIONAL SERVICES - AUDIT JAN-DEC 2019	3,507.50
E05014	11/02/2020	HARVEY & CO. LTD.	EFT	STJ-1060196	RESTOCK INTERNATIONAL TRUCK PARTS	2,579.59
E05014	11/02/2020	HARVEY & CO. LTD.	EFT	STJ-1060504	CORE RETURN	-152.20
E05015	11/02/2020	HI-VIS TRAFFIC CONTROL INC.	EFT	3055	CROSSING GUARD SERVICES	5,216.40
E05016	11/02/2020	HICKMAN MOTORS LTD.	EFT	1018757S	Tailgate Latch for Unit 99	123.28
E05016	11/02/2020	HICKMAN MOTORS LTD.	EFT	1019034S	Parts for Unit 66	134.76
E05017	11/02/2020	HITECH COMMUNICATIONS LTD.	EFT	S008751	Tower Rental from Jan - Dec 2020	258.75
E05017	11/02/2020	HITECH COMMUNICATIONS LTD.	EFT	S008798	AVL Monthly for 78 Units OCT 2020	2,722.46
E05018	11/02/2020	INVESTORS GROUP TRUST	EFT	PP#21-2020	RRSP CONTRIBUTIONS PP #21 (OCT 9 2020)	308.04
E05019	11/02/2020	Karma Fitness Yoga	EFT	047	Fitness Classes - Sept Inv# 047	322.00
E05020	11/02/2020	KONICA MINOLTA BUSINESS	EFT	268588528	ARENA USAGE - MEO OFFICE 8/15/2020 - 9/14/2020	52.01
E05020	11/02/2020	KONICA MINOLTA BUSINESS	EFT	268588529.	ARENA USAGE - MAIN OFFICE 8/15/2020 - 9/14/2020	3.92
E05020	11/02/2020	KONICA MINOLTA BUSINESS	EFT	268588812	TOWN HALL USAGE - 8/15/2020 - 9/14/2020	168.08
E05020	11/02/2020	KONICA MINOLTA BUSINESS	EFT	268990283	ARENA USAGE - MAIN OFFICE 9/15/2020 - 10/14/2020	-7.67
E05021	11/02/2020	Leading Edge Group	EFT	INV-5121	LEAN SUPPORT WORK SEPTEMBER 2020	6,900.00
E05022	11/02/2020	Metrobus	EFT	00011238	TRANSIT COST AUGUST 2020	26,756.67
E05022	11/02/2020	Metrobus	EFT	00011256	TRANSIT COST SEPT 2020	26,551.69
E05023	11/02/2020	MODERN PAVING LTD.	EFT	IN071105	CP1 PARADISE ROAD UPGRADING PHASE 4	160,740.35
E05024	11/02/2020	NAPE	EFT	PP#21-2020	UNION DUES PP #21 (OCT 9 2020)	2,008.09
E05025	11/02/2020	NEWFOUNDLAND DISTRIBUTORS LIMITED	EFT	30372932	Fastener Screws for Paradise Park	102.35
E05026	11/02/2020	NEWFOUNDLAND HVAC LIMITED	EFT	89649	Service Call - Sept 17 (Community Centre) Inv 89649	650.33
E05027	11/02/2020	NL EMPLOYERS' COUNCIL	EFT	13053	OHS Committee Training Sept 16/17	224.25
E05028	11/02/2020	PARTS FOR TRUCKS, INC.	EFT	40473395-00	RESTOCK HEAVY TRUCK PARTS	1,636.66
E05029	11/02/2020	ENNECON ENERGY HYDRAULIC SYSTEM	EFT	IHSA018093	REBUILD SPARE REFUSE TRUCK HYD PUMP	1,796.35
E05030	11/02/2020	PRIDDLE'S PLUMBING & HEATING	EFT	2020375	Women's Washroom Rink Repairs Inv 2020375	391.93
E05030	11/02/2020	PRIDDLE'S PLUMBING & HEATING	EFT	2020376	Women's Washroom Repairs Inv 2020376	237.90
E05031	11/02/2020	PRINT & SIGN SHOP	EFT	14085	COVID-19 19 signs- Topsail Pond Guidelines Dibond Signs	575.00
E05032	11/02/2020	PUBLIC SECTOR DIGEST INC.	EFT	14153	Asset Management Software - Annual Renewal (Oct 2020-Sept 2021)	2,547.94
E05033	11/02/2020	PUROLATOR Inc.	EFT	445649952	COURIER CHARGES - LATERAL INNOVATIONS QC	42.88
E05034	11/02/2020	QUADIENT CANADA LTD.	EFT	2511850	Return Address for Mailing Machine	124.20
E05035	11/02/2020	YAL GARAGE LTD., FREIGHTLINER DIVISI	EFT	72648	PARTS FOR UNIT#07 VIN#1FVHG5CY3FHGG3606	96.11
E05036	11/02/2020	SAFETY FIRST- SFC Ltd.	EFT	93277	Traffic Control OCT 9 2020	166.75
E05037	11/02/2020	SAUNDERS EQUIPMENT LTD.	EFT	82030	PARTS FOR UNIT#98 VIN#3HAWG5T0GL452451	595.41
E05038	11/02/2020	SHARPE, STEPHEN	EFT	OCT282020	REIMBURSEMENT - BLOODWORK	25.00
E05039	11/02/2020	SONIC ELECTRICAL LTD.	EFT	13925	Check power and connectors on the outside Arena Digital Display Sign	155.25
E05039	11/02/2020	SONIC ELECTRICAL LTD.	EFT	13926	Install wire and hook-up receptacle for Camera in Chambers at Town Hall	310.50
E05039	11/02/2020	SONIC ELECTRICAL LTD.	EFT	13957	Shut off power to lift	155.25
E05039	11/02/2020	SONIC ELECTRICAL LTD.	EFT	13960	Supply material & labour to move lights up from old reception desk	207.00
E05040	11/02/2020	SPECTRUM INVESTIGATIVE &	EFT	IN30870	SECURITY SERVICES - JULY 2020	6,835.17
E05040	11/02/2020	SPECTRUM INVESTIGATIVE &	EFT	IN30989	SECURITY SERVICES - AUGUST 2020	6,962.82
E05040	11/02/2020	SPECTRUM INVESTIGATIVE &	EFT	IN31019	SECURITY SERVICES SEPT 6-19 2020 ELGIN PARK	269.10
E05040	11/02/2020	SPECTRUM INVESTIGATIVE &	EFT	IN31056	SECURITY SERVICES - SEPT 2020	6,614.69
E05041	11/02/2020	STEWART MCKELVEY	EFT	90839469	PROFESSIONAL SERVICES	10,266.05
E05041	11/02/2020	STEWART MCKELVEY	EFT	90840191	PROFESSIONAL SERVICES	2,721.48
E05041	11/02/2020	STEWART MCKELVEY	EFT	90840199	PROFESSIONAL SERVICES	340.40
E05041	11/02/2020	STEWART MCKELVEY	EFT	90840295	PROFESSIONAL SERVICES	851.00
E05042	11/02/2020	WEIR'S CONSTRUCTION LTD.	EFT	257714	Asphalt for 2020 Season as per tender	2,122.35
E05043	11/02/2020	WINDCO ENTERPRISES	EFT	20201292	Replace locks on flagpoles	465.75
E05044	11/12/2020	ACE LOCKSMITHING	EFT	14922	Temporary fixed door in Rec Centre	90.85
E05045	11/12/2020	AIR LIQUIDE CANADA INC.	EFT	71989617	CYLINDER RENTAL INVOICE FOR SEPTEMBER 2020	289.80
E05046	11/12/2020	ATLANTIC BUSINESS INTERIORS	EFT	51190	Key Board Tray	309.35
E05046	11/12/2020	ATLANTIC BUSINESS INTERIORS	EFT	51220	Crew Chairs	2,397.75
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	131973	Adjust electric stike and panic bar at Town Hall. Relocated and reattached arm on door	125.35
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132024	Fix alarm at RPYCC	170.78
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132283	ALARM MONITORING MILTON RD OCT - DEC 2020	155.08
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132284	Alarm Monitoring Services - DW Complex Oct-Dec 2020	155.08
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132285	ALARM MONITORING DOUBLE ICE OCT - DEC 2020	155.08
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132286	ALARM MONITORING TOWN HALL OCT - DEC 2020	165.26
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132287	Alarm Monitoring Services St Thomas Line Oct 2020	155.08
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132288	Monthly monitoring service for Oct. 1st - Dec. 31st, 2020 - Concession stand	155.08
E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132289	Alarm Monitoring Services - Oct 1-Dec 31, 2020	86.25

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E05047	11/12/2020	BABB SECURITY SYSTEMS	EFT	132553	Two wireless overhead door contacts for depot	680.80
E05048	11/12/2020	BioMaxx Environmental	EFT	4055	SMOKE TESTING OF SANITARY LINES SEPT 21, 22,24,25,28,29, OCT 1,2	11,730.00
E05049	11/12/2020	BRANDT TRACTOR LTD.	EFT	21 9005032	PARTS FOR UNIT#14 VIN#T00325M177952	490.50
E05050	11/12/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500455117	St. Thomas Line Mats First Aid Liner	54.84
E05050	11/12/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500462821	Recertification of first aid kits	363.63
E05050	11/12/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500462822	Weekly Coveralls Cleaning	172.02
E05051	11/12/2020	CANADIAN AV	EFT	9818	production of Drive in movie on Aug 1	2,415.00
E05051	11/12/2020	CANADIAN AV	EFT	9849	Sound for bingo	352.82
E05051	11/12/2020	CANADIAN AV	EFT	9854	Sound for Tilting pl announcement	465.75
E05051	11/12/2020	CANADIAN AV	EFT	9855	Camera Install for Chambers	258.75
E05052	11/12/2020	CANADIAN ENERGY	EFT	#INV1090923	Batteries for Unit 25	602.69
E05053	11/12/2020	Collins, Allison	EFT	APR022020	Hula hoop work shop for St. Paddy's day	345.00
E05054	11/12/2020	CONSTRUCTION SIGNS LIMITED	EFT	42101	STREET SIGN MOUNTING HARDWARE	497.38
E05055	11/12/2020	CREDIT RECOVERY LIMITED	EFT	AUG312020.	AUGUST 2020 FEES	82.80
E05055	11/12/2020	CREDIT RECOVERY LIMITED	EFT	JUN302020.	JUNE 2020 FEES	109.71
E05055	11/12/2020	CREDIT RECOVERY LIMITED	EFT	MAY312020.	MAY 2020 FEES	2,961.87
E05056	11/12/2020	DAY & ROSS INC	EFT	FTN1817569	SHIP TRANSMISSION TO JENSENS POWERTRAIN	376.12
E05057	11/12/2020	EAST CHEM INC.	EFT	018391601	100% Ethylene Glycol - 200 Lt Pails	747.50
E05058	11/12/2020	EAST COAST CONVERTERS LIMITED	EFT	P63411	Garbage Bags - Trail Maintenance	395.31
E05059	11/12/2020	EASTERN SAFETY SERVICES	EFT	20200934	Standard First Aid	132.25
E05059	11/12/2020	EASTERN SAFETY SERVICES	EFT	20200936	Powerline Hazards	109.25
E05060	11/12/2020	EMCO CORPORATION	EFT	12640177-00	Hydrant Flange	267.09
E05060	11/12/2020	EMCO CORPORATION	EFT	12640345-00	Valve Box Extensions	230.46
E05061	11/12/2020	FILLIER, SHAWN	EFT	OCT152020	REIMBURSEMENT OF EXPENSES - WASTE WATER TREATMENT TRAINING	84.94
E05061	11/12/2020	FILLIER, SHAWN	EFT	OCT272020	REIMBURSEMENT OF EXPENSES - DEFENSIVE DRIVING / FIRST AID	49.01
E05062	11/12/2020	HI-VIS TRAFFIC CONTROL INC.	EFT	3061	MESSAGE BOARD SEPT 1 2020 - OCT 6 2020	3,281.53
E05063	11/12/2020	HICKMAN CHRYSLER	EFT	153457.	REPAIR UNIT#58 VIN#3D6WA6CL5BG608329	3,675.30
E05063	11/12/2020	HICKMAN CHRYSLER	EFT	153666	REPAIR UNIT#58 VIN#3D6WA6CL5BG608329	482.89
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017257	REPAIR UNIT#55 VIN#3GCPKREA4CG151714	1,055.88
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017279	REPAIR UNIT#90 VIN#1FTFX1EF7EFB52063	1,481.76
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017307	REPAIR UNIT#85 VIN#1GCRKPEA8DZ356726	1,597.26
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017379	SERVICE UNIT#57 VIN#1DR7W3BK9BS667135	2,625.08
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017498	REPAIR UNIT#51 VIN#1N6AD0FV8DN732183	631.00
E05064	11/12/2020	JENNINGS AUTO LTD.	EFT	INV##017585	REPAIR UNIT#65 VIN#1J4NF2GB7BD276396	465.73
E05065	11/12/2020	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-4006930	REPAIR UNIT#84 VIN#NDC590122	3,836.23
E05065	11/12/2020	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-4006982	REPAIR UNIT#71 VIN# NBF215119	589.83
E05066	11/12/2020	ORKIN CANADA CORPORATION	EFT	C-1881353	Monthly Pest Control & Fly Lights Invoice C-1462915	54.05
E05066	11/12/2020	ORKIN CANADA CORPORATION	EFT	C-1881368	Milton Road Monthly Pest Control Fee	76.48
E05066	11/12/2020	ORKIN CANADA CORPORATION	EFT	C-2210018	RODENT CONTROL CARLISLE OCT	215.05
E05066	11/12/2020	ORKIN CANADA CORPORATION	EFT	C-2225416	Monthly Pest Control WWTP Jan - Dec 2020	211.60
E05067	11/12/2020	PARADISE DISTRICT GIRL GUIDES	EFT	OCT222020	ANNUAL DONATION	1,500.00
E05068	11/12/2020	PARDY'S WASTE MANAGEMENT	EFT	00083140	WASTE DISPOSAL	5,183.97
E05069	11/12/2020	PARTS FOR TRUCKS, INC.	EFT	40473395-01	RESTOCK HEAVY TRUCK PARTS	278.90
E05069	11/12/2020	PARTS FOR TRUCKS, INC.	EFT	40473395-02	RESTOCK HEAVY TRUCK PARTS	1,504.07
E05070	11/12/2020	PROVINCIAL FENCE PRODUCTS LIMITED	EFT	17775	Repairs to ornamental fencing at Paradise Park	8,583.60
E05071	11/12/2020	QUADIENT CANADA LTD.	EFT	2512718	Return Address for Mailing Machine	124.20
E05071	11/12/2020	QUADIENT CANADA LTD.	EFT	2512774	IN SLOGAN DOWNLOAD	124.20
E05072	11/12/2020	RENU INDUSTRIES CANADA	EFT	38486	Fight Back Graphite Remover - Aerosol Can (12)	144.90
E05073	11/12/2020	RIVERBEND TIRECRAFT	EFT	354	REPAIR UNIT#11 VIN#1FTFW1EF4FFC32263	2,188.30
E05073	11/12/2020	RIVERBEND TIRECRAFT	EFT	382	REPAIR UNIT#88 VIN# 1FTFXEF5EFB52062	787.50
E05074	11/12/2020	SONIC ELECTRICAL LTD.	EFT	13939	REPAIR OVERHEAD CRANE #2	1,185.51
E05074	11/12/2020	SONIC ELECTRICAL LTD.	EFT	13955	Supply material, labor and equipment to check out and repair ball field Milton Road	684.25
E05075	11/12/2020	SPORTSCRAFT Source for Sports	EFT	WE0028722	Soft Ball Double First Base	229.99
E05076	11/12/2020	STAPLES # 434	EFT	2692840	Sign Holders for COVID-19	143.64
E05076	11/12/2020	STAPLES # 434	EFT	2693068	Tables for Site Sanitation Stations	183.95
E05077	11/12/2020	STAPLES ADVANTAGE (HFX)	EFT	54398305	Recreation Reception Supplies	30.34
E05078	11/12/2020	TRACTION	EFT	506716228	PARTS FOR UNIT#49 VIN#1HTGSSNT5FH658160	1,498.37
E05078	11/12/2020	TRACTION	EFT	506722986	PARTS FOR UNIT 98	7.43
E05078	11/12/2020	TRACTION	EFT	506722987	PARTS FOR UNIT 87	117.58
E05078	11/12/2020	TRACTION	EFT	506722988	Parts for Unit 14	53.49
E05079	11/12/2020	TRACT Consulting Inc.	EFT	PARA-2026-01	PARA-2026 LANDSCAPE DEVELOPMENT PLANS	12,109.50

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E05079	11/12/2020	TRACT Consulting Inc.	EFT	PARA-2026-03	PARA-2026 LANDSCAPE DEVELOPMENT PLANS PROGRESS INVOICE TO SEPT 30,20	12,714.40
E05079	11/12/2020	TRACT Consulting Inc.	EFT	PARA-2026-04	LANDSCAPE DEVELOPMENT PLANS TOPPGRAPHIC SURVERY 2 SITES (LEGGE	5,025.50
E05080	11/12/2020	TULK TIRE & TOWING SERVICE LTD.	EFT	11390	TOW ABANDONED VEHICLE	201.25
E05080	11/12/2020	TULK TIRE & TOWING SERVICE LTD.	EFT	DL6970	WHEEL ALIGNMENT UNIT#87 VIN#1HTGSSJT2EH781659	410.49
E05081	11/12/2020	WEIR'S CONSTRUCTION LTD.	EFT	257796	Asphalt for 2020 Season as per tender	1,123.60
E05082	11/12/2020	XYLEM CANADA COMPANY	EFT	3558338907	Supply and Instal sensor at Deborah Lynn Heights Pump Station	1,945.23
E05082	11/12/2020	XYLEM CANADA COMPANY	EFT	3558339641	Preventative Maintenance inspection for Station No 10	2,101.35
E05082	11/12/2020	XYLEM CANADA COMPANY	EFT	3558339726	Preventative Maintenance Contract for Lift Stations	6,422.75
E05083	11/16/2020	AETTNL	EFT	6507	CERTIFICATION, EXAM, FEES - JORDAN GREENE	621.00
E05084	11/16/2020	AGAT LABORATORIES	EFT	20712966E	LAB TESTING	235.75
E05085	11/16/2020	AUDIO SYSTEMS LIMITED	EFT	0000113454	Rink B-Service call to check Module RAMX2	115.29
E05085	11/16/2020	AUDIO SYSTEMS LIMITED	EFT	0000113605	Replaced RAMX2 Module in Rink B Penalty Box	494.79
E05086	11/16/2020	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	2018025	PARTS FOR UNIT#43 VIN#JS2YA413296201821	1,627.12
E05087	11/16/2020	BABB SECURITY SYSTEMS	EFT	132612	Service call to fix locks at Double Ice Complex	216.20
E05088	11/16/2020	BLACKWOOD PRINTING INC.	EFT	8549	Recycling Decals	350.75
E05089	11/16/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500463863	Weekly Coveralls Cleaning	172.02
E05090	11/16/2020	COFFIN, DARRIN	EFT	SEP222020	REIMBURSEMENT - BLOODWORK	20.00
E05091	11/16/2020	COUNTRY TRAILER SALES (1999)	EFT	30604	PARTS FOR UNIT#49 VIN#1HTGSSNT5FH658160	336.38
E05092	11/16/2020	CUMMINS EASTERN CANADA LIMITED	EFT	AW-7428	REPAIR UNIT#07 VIN#1FVHG5CY3FHGG3606	8,343.71
E05093	11/16/2020	DICKS & CO. LTD.	EFT	A00951145	Daily Dairies	25.29
E05094	11/16/2020	EAST CHEM INC.	EFT	018371701	Supplies for Turf Maintenance	334.15
E05094	11/16/2020	EAST CHEM INC.	EFT	018384001	Supplies for Turf Maintenance	776.25
E05094	11/16/2020	EAST CHEM INC.	EFT	018387501	Supplies for Turf Maintenance	776.25
E05095	11/16/2020	ELECTRO MECHANICAL SERVICES	EFT	INV000107611	Clean & Inspect hydraulic & drive motors on Zamboni	1,012.00
E05096	11/16/2020	EMCO CORPORATION	EFT	12639938-00	RESTOCK PLASTIC CULVERTS	3,145.02
E05097	11/16/2020	F1rst Fence NL	EFT	1277	EVENT RENTAL - COVID 19 CROWD CONTROL BARRIER	224.25
E05097	11/16/2020	F1rst Fence NL	EFT	1292	EVENT RENTAL - COVID 19 CROWD CONTROL BARRIER JULY 31 - AUG 31	448.99
E05098	11/16/2020	FARRELL'S EXCAVATING LTD.	EFT	20-19-ITT	2020 STREET REHAL PP NO 2	3,429.57
E05099	11/16/2020	GCR TIRE CENTRES	EFT	931-91534	TIRES FOR UNIT#55 VIN#3GCPKREA4CG151714	790.42
E05100	11/16/2020	GFL Environmental Inc.	EFT	E60000131088	Depot Yard 8YD Front Load waste Monthly Jan1- Dec 31 2020	120.85
E05101	11/16/2020	HARVEY & CO. LTD.	EFT	STJ-1060468	PARTS FOR UNIT#100 VIN#1HTGSSNT1GH455459	1,141.97
E05102	11/16/2020	HITECH COMMUNICATIONS LTD.	EFT	S009207	Static IP & Wireless Data Jan15 - December 15 2020	57.39
E05103	11/16/2020	KONICA MINOLTA BUSINESS	EFT	267958965	TOWN HALL USAGE - 7/15/2020 - 8/14/2020	1.73
E05103	11/16/2020	KONICA MINOLTA BUSINESS	EFT	268991712	ARENA USAGE - MEO OFFICE 9/15/2020 - 10/14/2020	113.08
E05103	11/16/2020	KONICA MINOLTA BUSINESS	EFT	7774335	PHOTOCOPIER LEASE - COPIER (4) 11/15/2020 - 12/14/2020	1,423.60
E05104	11/16/2020	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5011330	Headlight - Unit 16	182.23
E05105	11/16/2020	INICIPALITIES NEWFOUNDLAND & LABRAD	EFT	21401	MNL VIRTUAL CONFERENCE NOV 5-7 2020	1,657.50
E05106	11/16/2020	MURPHY'S SERVICES INC.	EFT	76	SODDING PATCH WORK	14,708.72
E05107	11/16/2020	ORKIN CANADA CORPORATION	EFT	C-2188958	Pest Control Arena	109.83
E05108	11/16/2020	OVERHEAD DOOR (NFLD) LTD.	EFT	4443444	Reset shutters from fire alarm	216.20
E05109	11/16/2020	PARTS FOR TRUCKS, INC.	EFT	40473395-04	RESTOCK HEAVY TRUCK PARTS	11.39
E05110	11/16/2020	PERFECT FIT TAILORING	EFT	1090	Patches for KS winter clothing	48.30
E05111	11/16/2020	Puglisevich Crews and Services Ltd.	EFT	PMS24091	Powerline Hazards	460.00
E05112	11/16/2020	ROGERS ENTERPRISES LTD.	EFT	161890	Fall Arrest recert Oct 26th	569.25
E05113	11/16/2020	SPECTRUM INVESTIGATIVE &	EFT	IN31163	SECURITY SERVICES OCT 2020	6,225.10
E05114	11/16/2020	ST. JOHN AMBULANCE MT. PEARL	EFT	I-NL-036708	Emergency First Aid	600.00
E05115	11/16/2020	STEWART MCKELVEY	EFT	90840175	PROFESSIONAL SERVICES	1,636.45
E05116	11/16/2020	TELELINK CALL CENTRE INC.	EFT	C2112-2011	WORKING ALONE MONITORING	691.37
E05117	11/16/2020	TRACTION	EFT	506723713	REPLACEMENT SHOP TOOLS	215.36
E05117	11/16/2020	TRACTION	EFT	506723714	PARTS FOR UNIT#98 VIN#3HAWGSTT0GL452451	167.62
E05117	11/16/2020	TRACTION	EFT	506723819	RESTOCK HD TRUCK PARTS	328.49
E05117	11/16/2020	TRACTION	EFT	506724140	PARTS FOR UNIT#76 VIN#1HTWGAZT4CJ091770	137.67
E05118	11/16/2020	TULK TIRE & TOWING SERVICE LTD.	EFT	JW7104	MVI UNIT#02 VIN#1FDUF5HT2GEA54162	2,473.79
E05118	11/16/2020	TULK TIRE & TOWING SERVICE LTD.	EFT	RC6918	MVI UNIT#87 VIN# 1HTGSSJT2EH781659	7,517.02
E05118	11/16/2020	TULK TIRE & TOWING SERVICE LTD.	EFT	TW5816	PICK UP DOOR FROM UNIT#76 VIN# 1HTWGAZT4CJ091770	143.75
E05119	11/16/2020	WEIR'S CONSTRUCTION LTD.	EFT	257671	Supply of Hot Mix Asphalt #97642.97677	998.75
E05120	11/16/2020	WESTERN HYDRAULIC 2000 LTD.	EFT	11520	RESTOCK PARTS FOR CRAIG SNOW EQUIPMENT	3,432.75
E05121	11/16/2020	WHITE, TARA	EFT	33645	REFUND FOR BIRTHDAY PARTY DEPOSIT FEB 14 2020	200.00
E05122	11/26/2020	Atlantic Star Satellite Bingo Inc.	EFT	8739	Bingo machine for Oct 17th	57.50
E05123	11/26/2020	BABB SECURITY SYSTEMS	EFT	132948	Repair open stop block to motor. Reprogram and change settings on door	125.35
E05124	11/26/2020	BioMaxx Environmental	EFT	4057	SMOKE TESTING OF SANITARY LINES OCT 5,6,7,9,13,19, OCT 20	9,430.00

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E05125	11/26/2020	BRUNSWICK NEWS	EFT	20082931	Job Postings - Recreation	575.00
E05126	11/26/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500465027	Monthly recertification of First Aid Kits	363.63
E05126	11/26/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500465028	Weekly Coveralls Cleaning	172.02
E05126	11/26/2020	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500465215	St. Thomas Line Mats First Aid Liner	54.53
E05127	11/26/2020	CANADIAN ENERGY	EFT	#INV1090829	Battery for ATV	83.89
E05128	11/26/2020	CBCL LIMITED	EFT	0465623	ECT 203020.00 PROFESSIONAL SERVICES ST THOMAS LINE WWTP ENDING AUG 7	1,649.68
E05129	11/26/2020	CBS RENTALS LIMITED	EFT	10212622	Chains for Chainsaw	293.66
E05129	11/26/2020	CBS RENTALS LIMITED	EFT	10212639	Chisel Blade 200-25mm 24 tooth, 1 arbour	119.37
E05130	11/26/2020	CIBC Mellon	EFT	PP#22-2020	MGMT PENSION CONTRIBUTION FOR OCT 23 2020	20,132.62
E05130	11/26/2020	CIBC Mellon	EFT	PP#23-2020	MGMT PENSION CONTRIBUTION FOR NOV 6 2020	18,602.60
E05131	11/26/2020	CITY OF MOUNT PEARL	EFT	010204	ANIMAL IMPOUNDING JULY 2, JULY 23	207.00
E05131	11/26/2020	CITY OF MOUNT PEARL	EFT	010205	ANIMAL IMPOUNDING AUG 12	161.00
E05131	11/26/2020	CITY OF MOUNT PEARL	EFT	010206	ANIMAL IMPOUNDING SEPT 2	80.50
E05132	11/26/2020	CITY OF ST. JOHN'S	EFT	28930	SEPTEMBER TIPPING FEES	41,769.80
E05132	11/26/2020	CITY OF ST. JOHN'S	EFT	RF 2020-10 (9)	FIRE SERVICES - NOVEMBER 2020	371,265.66
E05133	11/26/2020	CLARKE'S TRUCKING & EXCAVATING	EFT	12515	Tandem Loads for Milton Ball Field (60 tons)	1,911.07
E05133	11/26/2020	CLARKE'S TRUCKING & EXCAVATING	EFT	12517	160 Tons of Sand for Milton Rd	6,458.11
E05134	11/26/2020	GAR ENGINEERING & CONSTRUCTION LIM	EFT	119-025 PAY NCIFRASTRUCTURE IMPROVEMENTS - MCNAMARA DR SANITARY SEWER UPGRADE		416,699.88
E05135	11/26/2020	DICKS & CO. LTD.	EFT	A00929629	OFFICE SUPPLIES	45.94
E05135	11/26/2020	DICKS & CO. LTD.	EFT	A00954995	Office Supply	15.53
E05135	11/26/2020	DICKS & CO. LTD.	EFT	A00943762	OFFICE SUPPLIES - IN OUT BOARD	96.60
E05136	11/26/2020	E. TUCKER & SONS LTD.	EFT	42743	REPAIR UNIT#76 VIN#1HTWGZT4CJ091770	1,863.00
E05136	11/26/2020	E. TUCKER & SONS LTD.	EFT	42745	REPAIR HINGE PINS UNIT#39 8TON EQUIPMENT TRAILER	2,173.87
E05137	11/26/2020	EAST COAST CONVERTERS LIMITED	EFT	P63855	5 bags of clear garbage bags for trails	395.31
E05138	11/26/2020	EMCO CORPORATION	EFT	12640737-00	Body Cap Gasket #79	20.13
E05138	11/26/2020	EMCO CORPORATION	EFT	12640739-00	Body Cap Gaskets	120.75
E05139	11/26/2020	FARRELL, MELANIE	EFT	NOV122020	REIMBURSEMENT FOR SEWING ALTERATIONS	89.70
E05140	11/26/2020	FASTENAL CANADA	EFT	NFMOU190212	SUPPLIES	65.49
E05141	11/26/2020	GCR TIRE CENTRES	EFT	931-91833	FLAT REPAIR UNIT#98 VIN#3HAWGSTT0GL452451	393.35
E05142	11/26/2020	GFL Environmental Inc.	EFT	E60000122742	WASTE DISPOSAL WATER TREATMENT PLANT ST THOMAS LINE JULY 17,20,31	2,597.16
E05142	11/26/2020	GFL Environmental Inc.	EFT	:60000122742.0	WASTE WATER TREATMENT - ST THOMAS LINE JUL 17,20,31 2020	-1,955.47
E05143	11/26/2020	HARVEY & CO. LTD.	EFT	STJ-1060475	Unit 97 fan blade air dryer	937.28
E05143	11/26/2020	HARVEY & CO. LTD.	EFT	STJ-1060540	Unit 97	506.92
E05143	11/26/2020	HARVEY & CO. LTD.	EFT	STJ-114630	Electrical Repairs to unit 100	2,289.80
E05144	11/26/2020	HICKMAN MOTORS LTD.	EFT	1016912S	PARTS FOR UNIT#81 VIN#3GCPKREA5DG302741	133.47
E05145	11/26/2020	HITECH COMMUNICATIONS LTD.	EFT	S009384	Repairs to Unit #7	86.25
E05146	11/26/2020	Information Protection Services	EFT	106307	SECURE SHREDDING SERVICES - TOWN HALL	47.21
E05146	11/26/2020	Information Protection Services	EFT	106476	SECURE SHREDDING SERVICES - TOWN HALL	31.69
E05147	11/26/2020	INTEREX	EFT	2022942	Keys Cut	32.78
E05148	11/26/2020	INVESTORS GROUP TRUST	EFT	PP#22-2020	RRSP CONTRIBUTIONS PP#22 (OCT 23 2020)	308.04
E05148	11/26/2020	INVESTORS GROUP TRUST	EFT	PP#23-2020	RRSP CONTRIBUTIONS PP#23 (NOV 6 2020)	308.04
E05149	11/26/2020	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011128	Def. fluid tank	1,963.22
E05149	11/26/2020	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5011391	RESTOCK PARTS FOR CRAIG SNOW EQUIPMENT	5,048.50
E05150	11/26/2020	MUNICIPAL ASSESSMENT AGENCY INC.	EFT	102143	THIRD QUARTER FOR ASSESSMENT FEES	60,495.50
E05151	11/26/2020	NAPE	EFT	PP#22-2020	UNION DUES PP#22 (OCT 23 2020)	2,111.93
E05151	11/26/2020	NAPE	EFT	PP#23-2020	UNION DUES PP#23 (NOV 9 2020)	2,137.94
E05152	11/26/2020	NLCSA	EFT	63513	Power Line Hazards	322.00
E05153	11/26/2020	O'DONEL	EFT	JUN162020(3)	GATE FEES	591.50
E05153	11/26/2020	O'DONEL	EFT	JUN162020(4)	GATE FEES	441.00
E05154	11/26/2020	O'NEILL LANDSCAPE	EFT	0346	TILTING PLACE LOOKOUT LANDSCAPING SERVICES	38,784.12
E05155	11/26/2020	ORKIN CANADA CORPORATION	EFT	C-2229765	Monthly service of Pest control and washroom care OCT2020	262.78
E05155	11/26/2020	ORKIN CANADA CORPORATION	EFT	C-2230985	Pest Control Arena	109.83
E05156	11/26/2020	PARTS FOR TRUCKS, INC.	EFT	40473395-03	RESTOCK HEAVY TRUCK PARTS	146.51
E05157	11/26/2020	ENNECON ENERGY HYDRAULIC SYSTEM	EFT	IHSA018097	SERVICE CALL TO DUMP UNIT#7 VIN#1FVHG5CY3FHGG3606	2,068.62
E05158	11/26/2020	PINNACLE ENGINEERING (2018) LIMITED	EFT	19036-05	PROJECT 19036 PARADISE ROAD UPGRADING, PHASE 4 (UP TO AUG 31 2020)	15,358.25
E05158	11/26/2020	PINNACLE ENGINEERING (2018) LIMITED	EFT	19036-06	PROJECT 19036 PARADISE ROAD UPGRADING, PHASE 4	13,351.50
E05159	11/26/2020	PRACTICA	EFT	42030	Doggy bags for trails	1,146.03
E05160	11/26/2020	PROTEK INDUSTRIES LTD.	EFT	25108	Street Blades	134.55
E05161	11/26/2020	QUALITY TRUCK & TRAILER REPAIRS	EFT	12589	REPAIR CAMERA ISSUE ON UNIT#97 VIN#3HAWGSTT9GL452450	414.00
E05162	11/26/2020	RIVERBEND TIRECRAFT	EFT	448	REPAIR UNIT#11 VIN# 1FTFW1EF4FFC32263	977.92
E05163	11/26/2020	RYAL GARAGE LTD., FREIGHTLINER DIVISI	EFT	72989	Unit 05 - Bus fuse x 2	44.69

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E05163	11/26/2020	RYAL GARAGE LTD., FREIGHTLINER DIVISI	EFT	73002	Unit No. 7 Steering Shaft	578.66
E05164	11/26/2020	Safety NL	EFT	9388	Powerline Hazards	300.00
E05165	11/26/2020	SANSOM EQUIPMENT LIMITED	EFT	INV-MP-3442	Investigate low coolant alarm on generator	146.63
E05166	11/26/2020	SAUNDERS EQUIPMENT LTD.	EFT	82249	Zamboni Batteries - Regular PM	273.77
E05167	11/26/2020	SMS Equipment	EFT	300199448	Bush Blades	332.21
E05168	11/26/2020	SONIC ELECTRICAL LTD.	EFT	13896	Supply material , labor and equipment	1,362.75
E05169	11/26/2020	TRACTION	EFT	506722042	PARTS FOR UNIT#49 VIN#1HTGSSNT5FH658160	1,340.95
E05169	11/26/2020	TRACTION	EFT	506722381	Parts for unit#49 vin#1HTGSSNT5FH658160	363.12
E05169	11/26/2020	TRACTION	EFT	506724747	1/4 heat shrink tubing	42.00
E05169	11/26/2020	TRACTION	EFT	506725420	Grease Fittings Unit 49	70.73
E05169	11/26/2020	TRACTION	EFT	506725421	Case of Brake Clean (12 per Case)	38.64
E05169	11/26/2020	TRACTION	EFT	506725422	Slack Adjuster Unit 49	222.69
E05170	11/26/2020	TRIWARE TECHNOLOGIES INC.	EFT	201358	Onsite Support Oct 5-16	6,986.25
E05171	11/26/2020	VOGUE OPTICAL	EFT	83404	Rx Glasses Dean Newman	333.00
E05172	11/26/2020	WALSH'S TRUCK AND TRAILER REPAIRS	EFT	7281	UNIT 98 REPAIRS	3,294.38
E05173	11/26/2020	WEIR'S CONSTRUCTION LTD.	EFT	257939	Asphalt for 2020 Season #98798	499.38
E05174	11/26/2020	Work Authority Expert	EFT	631074	Winter Boots	263.87
Total Amount						<u><u>1,690,538.66</u></u>