

Town of Paradise  
Payment Register  
May 2022

Payment Number	Payment Date	Vendor Name	SC	Invoice	Invoice Description	Amount
R000000347	05/17/2022	RALPH (SHERRY) TAYLOR	A/R	2022717532	PRPA - TAYLR003	1,384.74
R000000348	05/27/2022	STEPHEN PATRICK (NAOMI JENKINSON) HOWLETT	A/R	2022707994T1	PRPA - HOWLS001	2,827.48
R000000349	05/30/2022	IMPACT AUTO AUCTIONS LTD.	A/R	2022717793	CREF - AUTOI001	26,663.00
R000000350	05/30/2022	DEAN CALLAHAN	A/R	2022717790	CREF - CALLD003	1,100.00
R000000351	05/30/2022	DEL CONTRACTING LIMITED	A/R	2022717785	CREF - DELCO001	6,910.00
R000000352	05/30/2022	FAIRVIEW INVESTMENTS LTD	A/R	2022717788	CREF - FAIR.001	2,000.00
R000000353	05/30/2022	PARADISE LAKE WYNDS INC	A/R	2022717802	CREF - PARA.018	31,854.39
E000008126	05/03/2022	ACE LOCKSMITHING	EFT	18137	Trailway Gate Padlocks	73.60
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027336	UNIT#77 VIN#MT6-1496	414.00
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027430	UNIT#18 VIN#NFF232781	276.00
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027434	unit#108 vin#"MT7-1167	86.25
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027665	UNIT#97 VIN#3HAWGSTT9GL452450	552.00
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027819	UNIT#16 VIN#NBF206304	172.50
E000008127	05/03/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027957	UNIT#72 VIN#NBF215116	172.50
E000008128	05/03/2022	AFONSO GROUP	EFT	26906	Job # 25921-22	1,578.38
E000008129	05/03/2022	AGAT LABORATORIES	EFT	21862458E	Monthly Charges Water Sampling	661.25
E000008129	05/03/2022	AGAT LABORATORIES	EFT	22914506E	Semi - Annual Testing Rainbow Trout Lethality	410.55
E000008129	05/03/2022	AGAT LABORATORIES	EFT	22918443E	Sewer Sampling For The Wept	740.60
E000008130	05/03/2022	ATLANTIC POWERTRAIN & EQUIPMENT INC.	EFT	51217	UNIT#17 VIN#53539B	20,971.40
E000008131	05/03/2022	ATLANTIC BUSINESS INTERIORS	EFT	51878	Aircentric Chair	1,570.90
E000008132	05/03/2022	ATLANTIC RECREATION LTD.	EFT	155409	ATV/UT Utility Trailer	793.49
E000008132	05/03/2022	ATLANTIC RECREATION LTD.	EFT	162534	Helmet & Goggles	193.20
E000008132	05/03/2022	ATLANTIC RECREATION LTD.	EFT	179570	UNIT #44 VIN # JYE8AC009AA076484	114.94
E000008132	05/03/2022	ATLANTIC RECREATION LTD.	EFT	319397	At Track Install	397.67
E000008133	05/03/2022	ATLANTIC HOME FURNISHINGS & FLOORING	EFT	1528600	Fridge	918.85
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN186231	Retainer Fee	468.21
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187014	Retainer Fee	483.82
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187192	Drug And Alcohol Screening	117.30
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187343	Drug And Alcohol Screening	117.30
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187860	Retainer Fee	483.82
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN188273	Drug And Alcohol Screening	117.30
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN188321	Drug And Alcohol Screening	117.30
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN188492	Retainer Fee	437.00
E000008134	05/03/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN188922	Retainer Fee	483.82
E000008135	05/03/2022	AUTO PARTS NETWORK	EFT	501087	UNIT#105 VIN#3GCUKNEC0HG286337	1,383.89
E000008135	05/03/2022	AUTO PARTS NETWORK	EFT	501378	UNIT # 12 VIN # 3FA6POUJOF121158	100.49
E000008136	05/03/2022	AVALON FORD SALES LIMITED	EFT	496074	UNIT#12 VIN#1FTFW1EF6FFC32264	126.26
E000008136	05/03/2022	AVALON FORD SALES LIMITED	EFT	496491	UNIT#12 VIN#1FTFW1EF6FFC32264	344.82
E000008136	05/03/2022	AVALON FORD SALES LIMITED	EFT	496516	UNIT#12 VIN#1FTFW1EF6FFC32264	89.11
E000008136	05/03/2022	AVALON FORD SALES LIMITED	EFT	496868	UNIT # 12 VIN # 1FTFW1EF6FFC32264	70.02
E000008137	05/03/2022	BABB SECURITY SYSTEMS	EFT	143033	Paradise Double Ice Complex	893.55
E000008137	05/03/2022	BABB SECURITY SYSTEMS	EFT	143440	Service Call - Alarm Key Pad	383.69
E000008137	05/03/2022	BABB SECURITY SYSTEMS	EFT	143799	Swipe Cards	984.98
E000008138	05/03/2022	BIG ERICS INC.	EFT	305518	Kitchen Equipment	791.48
E000008139	05/03/2022	BLACKWOOD PRINTING INC.	EFT	8852	Chlorine Booklets	332.35
E000008140	05/03/2022	BOBBETT, DAN	EFT	APR272022	Expenses	1,050.87
E000008141	05/03/2022	Bubba's Tubs & Pools	EFT	SAL90444-1	Supplies For Treatment Plant	80.48
E000008142	05/03/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500553500	Bi Weekly Recurring Invoice For Ryck	717.67
E000008142	05/03/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500553501	Coveralls And Mats For The Depot	423.62
E000008142	05/03/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500553755	St. Thomas Line Mats	62.31
E000008143	05/03/2022	CANADIAN SPRINGS	EFT	18992316030122	Water Filtration For Ryck	152.20
E000008143	05/03/2022	CANADIAN SPRINGS	EFT	18992351030122	Water Filtration Town Hall	76.10
E000008143	05/03/2022	CANADIAN SPRINGS	EFT	18992351040122	Water Filtration Town Hall	76.10
E000008144	05/03/2022	CAPITAL HOME BUILDING CENTRE	EFT	3646	Drill Bits	48.60
E000008144	05/03/2022	CAPITAL HOME BUILDING CENTRE	EFT	3684	Signage Tools	50.67

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E000008145	05/03/2022	CBS RENTALS LIMITED	EFT	10231030	New Cordless Pole Saw	688.79
E000008145	05/03/2022	CBS RENTALS LIMITED	EFT	10231174	Shop Supplies	220.52
E000008146	05/03/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	348567	Contract No Q78690	1,035.00
E000008147	05/03/2022	CIBC Mellon	EFT	PP#4-2022	Management Pension Contribution PP#4-2022	37,724.14
E000008147	05/03/2022	CIBC Mellon	EFT	PP#5-2022	Management Pension Contribution For PP#5-2022	21,817.84
E000008148	05/03/2022	CONSTRUCTION SIGNS LIMITED	EFT	44888	Replacement Delineators	621.00
E000008148	05/03/2022	CONSTRUCTION SIGNS LIMITED	EFT	45461	Replacement Street Signs	977.50
E000008148	05/03/2022	CONSTRUCTION SIGNS LIMITED	EFT	45481	Street Signs	897.00
E000008149	05/03/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26633	Workers Compensation and OH&S Management	2,560.19
E000008150	05/03/2022	DAVE GULLIVER CABS LTD.	EFT	96391	Taxi Fees	1,461.75
E000008151	05/03/2022	DAY & ROSS INC	EFT	15004507003	Freight	74.42
E000008152	05/03/2022	DELL CANADA INC.	EFT	1016731813	Dell Power Edge Rundaycy Server	9,835.56
E000008152	05/03/2022	DELL CANADA INC.	EFT	1016751419	Dell Power Edge Rundaycy Server	142.74
E000008153	05/03/2022	DICKS & CO. LTD.	EFT	A01009635	Garbage Bin For The Milton Road Washrooms	294.40
E000008153	05/03/2022	DICKS & CO. LTD.	EFT	A01009801	9V Batteries - Depot	80.48
E000008154	05/03/2022	Dr. Roxanne Cooper	EFT	156010	Sick Note	15.00
E000008155	05/03/2022	EASTERN MEDICAL SUPPLIES	EFT	0000369798	Rapid Tests	2,100.00
E000008156	05/03/2022	ELECTRO MECHANICAL SERVICES	EFT	INV000000912	Service Call On The Zamboni	13,580.59
E000008157	05/03/2022	EMCO CORPORATION	EFT	126223000613	Replacement Valve Box Lids	312.80
E000008158	05/03/2022	eSolutions Group Ltd.	EFT	723-0001862	Icreate Training	2,875.00
E000008159	05/03/2022	EXECUTIVE COFFEE	EFT	0000240084	Coffee Supplies - Town Hall	841.20
E000008160	05/03/2022	FlagHouse	EFT	P090718200012	Program Equipment	75.73
E000008161	05/03/2022	FREAKE, CONRAD	EFT	MAR112022	Propane	106.81
E000008162	05/03/2022	GCR TIRE CENTRES	EFT	931-101075	UNIT#98 VIN#3HAWGSTT0GL452451	1,154.91
E000008163	05/03/2022	GORDON BANNERMAN LIMITED	EFT	21247	New Ball Park Groomer	4,670.36
E000008164	05/03/2022	HAROLD SNOW SERVICE GROUP	EFT	132997	To Supply And Labour Arena	1,137.05
E000008164	05/03/2022	HAROLD SNOW SERVICE GROUP	EFT	133108	Service Call - Dishwasher	514.05
E000008164	05/03/2022	HAROLD SNOW SERVICE GROUP	EFT	133117	Service Call - Dishwasher	648.06
E000008165	05/03/2022	HARVEY & CO. LTD.	EFT	X101007110:01	UNIT#49 VIN#1HTGSSNT5FH658160	1,673.70
E000008165	05/03/2022	HARVEY & CO. LTD.	EFT	X101007463:01	Shop Supplies	68.31
E000008166	05/03/2022	HICKEY'S BUILDING SUPPLIES	EFT	383453	Materials For Outdoor Rink	459.99
E000008166	05/03/2022	HICKEY'S BUILDING SUPPLIES	EFT	704020	Concrete Paint	310.43
E000008166	05/03/2022	HICKEY'S BUILDING SUPPLIES	EFT	717266	Materials For Outdoor Rink	459.99
E000008167	05/03/2022	HISCOCK'S SPRING SERVICE	EFT	154316	UNIT#90 VIN#1FTFX1EF7EFB52063	364.25
E000008167	05/03/2022	HISCOCK'S SPRING SERVICE	EFT	155134	UNIT #12 VIN #1FTFW1EF6FFC32264	383.73
E000008168	05/03/2022	HITECH COMMUNICATIONS LTD.	EFT	S022162	Monthly Charge	3,105.31
E000008168	05/03/2022	HITECH COMMUNICATIONS LTD.	EFT	S022877	Tower Rental	258.75
E000008169	05/03/2022	IMAGE 4 PRINTING & DESIGN INC.	EFT	21720	Brunch With Easter Bunny Tickets	378.35
E000008170	05/03/2022	Information Protection Services	EFT	111518	Shredding Services	29.79
E000008171	05/03/2022	KAL TIRE	EFT	739001606	UNIT#115 VIN#NHC745164	6,857.11
E000008171	05/03/2022	KAL TIRE	EFT	739001853	UNIT #7 VIN # 1FVHG5CY3FHGG3606	1,082.73
E000008171	05/03/2022	KAL TIRE	EFT	739001867	UNIT #64 VIN # 1HTGSSHT6CJ607993	601.34
E000008171	05/03/2022	KAL TIRE	EFT	739001872	UNIT #05 VIN # 1FVHG3DVOLHLY5561	601.34
E000008171	05/03/2022	KAL TIRE	EFT	739003590	UNIT # 7 VIN # 1FVHG5CY3FHGG3606	598.00
E000008172	05/03/2022	KEATING, LISA	EFT	APR062022	Reimbursement Of Various Expenses	197.04
E000008173	05/03/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-03-01	Janitorial Services	39,100.00
E000008174	05/03/2022	KELLY CHAULK	EFT	3	Gentle Yoga Instruction - 5 Classes	175.00
E000008174	05/03/2022	KELLY CHAULK	EFT	4	Yoga Instruction - Inv #4	140.00
E000008175	05/03/2022	Michelle Evans	EFT	2	Spin Instruction	175.00
E000008176	05/03/2022	NAPE	EFT	PP#4-2022	Union Dues PP#4 2022	2,276.32
E000008176	05/03/2022	NAPE	EFT	PP#5-2022	Union Dues PP#5-2022	2,271.15
E000008177	05/03/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92265	Service Call Wept	307.05
E000008178	05/03/2022	NEWMAN, DEAN	EFT	NOV232021	Medical Paperwork	50.00
E000008179	05/03/2022	PSD Citywide Inc.	EFT	16621	Citywide Software	20,863.44
E000008180	05/03/2022	QUADIENT CANADA LTD.	EFT	APR252022	Postage	2,875.00

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E000008181	05/03/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13147	Service Call To Town's Depot To Remove Wheels And Tires From Scrap	144.94
E000008182	05/03/2022	RELIABLE FUEL INC.	EFT	20805	Fuel Deliver	310.43
E000008183	05/03/2022	STAPLES ADVANTAGE (HFX)	EFT	58839349	Laminator	247.47
E000008184	05/03/2022	TELELINK CALL CENTRE INC.	EFT	C2112-2202	Monitoring Fee	375.10
E000008184	05/03/2022	TELELINK CALL CENTRE INC.	EFT	P8689-2202	Charge For Billable Minutes	1,434.76
E000008184	05/03/2022	TELELINK CALL CENTRE INC.	EFT	P8696-2203	Public Works Billable Minutes	907.43
E000008185	05/03/2022	THYSSENKRUPP ELEVATOR LTD	EFT	2107414	Town Hall Maintenance On The Elevator	1,276.19
E000008186	05/03/2022	TRACTION	EFT	506788178	UNIT#70 VIN#NBF215117	138.94
E000008186	05/03/2022	TRACTION	EFT	506788179	UNIT#49 VIN#1HTGSSNT5FH658160	573.79
E000008186	05/03/2022	TRACTION	EFT	506788180	UNIT#62 VIN#1HTGSSHT4CJ607992	573.87
E000008186	05/03/2022	TRACTION	EFT	506789618	Shop Supplies	321.71
E000008186	05/03/2022	TRACTION	EFT	506789619	Shop Supplies	26.91
E000008186	05/03/2022	TRACTION	EFT	506791474	14GA 100FT Wire	62.49
E000008187	05/03/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	TT2251	Sidewalk Plow Repair	290.93
E000008187	05/03/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	TT4502	Repairs to Unit #62 Dump truck	632.50
E000008188	05/03/2022	WAJAX INDUSTRIAL COMPONENTS	EFT	RIN006576738	Flange Block X3	484.75
E000008189	05/03/2022	WEIR'S CONSTRUCTION LTD.	EFT	261328	Tender For 2022 Season	4,458.49
E000008190	05/03/2022	WINDCO ENTERPRISES	EFT	20220481	Install Winscock Arena	256.39
E000008191	05/11/2022	ACE LOCKSMITHING	EFT	18199	Multi Lock Key	145.48
E000008192	05/11/2022	ADT CANADA INC.	EFT	25995198	WWTP - Add Security	953.35
E000008193	05/11/2022	AFONSO GROUP	EFT	26956	Woodstock Lift Station	799.25
E000008194	05/11/2022	AGAT LABORATORIES	EFT	22921312E	Semi - Annual Testing Rainbow Trout Lethality	410.55
E000008195	05/11/2022	AIR LIQUIDE CANADA INC.	EFT	74053055	Gas Cylinders	108.00
E000008196	05/11/2022	ALONGSIDE INC.	EFT	INV-2174	Job Posting	287.50
E000008196	05/11/2022	ALONGSIDE INC.	EFT	INV-2618	Job Postings	575.00
E000008197	05/11/2022	ARDELLE O'NEILL	EFT	APR192022	Course Refund	50.00
E000008198	05/11/2022	Atlantic Star Satellite Bingo Inc.	EFT	9872	Bingo Cards For Snow & Ice In Paradise	86.25
E000008199	05/11/2022	Atlantic Cash and Carry	EFT	0034702040427169	Food For The Easter Brunch	2,395.62
E000008200	05/11/2022	AUDIO CINE FILMS INC.	EFT	170854	Sun Splash Movie Rights	470.00
E000008201	05/11/2022	BABB SECURITY SYSTEMS	EFT	143445	To Supply And Install Card Readers - Dianne Whelan	5,750.00
E000008201	05/11/2022	BABB SECURITY SYSTEMS	EFT	143563	To Supply And Install - RPYC	1,614.48
E000008201	05/11/2022	BABB SECURITY SYSTEMS	EFT	143683	To Supply And Install Readers - Peter Barry Duff Complex	5,750.00
E000008201	05/11/2022	BABB SECURITY SYSTEMS	EFT	144240	Milton Road Ball Field	5,629.71
E000008202	05/11/2022	BDO CANADA LLP	EFT	CINV1657105	Professional Services	3,737.65
E000008202	05/11/2022	BDO CANADA LLP	EFT	CINV1660494	Preparation Of CCBF Annual Expenditure Report Ye Dec 31 2021	2,875.00
E000008203	05/11/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500555030	Coveralls And Mats For The Depot	423.62
E000008203	05/11/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500556336	Mat For The Ryck	717.67
E000008203	05/11/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500556337	Coveralls And Mats For The Depot	423.62
E000008203	05/11/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500556613	St. Thomas Line Mats	62.31
E000008203	05/11/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500557700	Coveralls And Mats For The Depot	423.62
E000008204	05/11/2022	CANADIAN AV	EFT	9896	Remembrance Day	1,365.63
E000008204	05/11/2022	CANADIAN AV	EFT	9909	Go's Conference On Nov 24 (Communications Dept Set Up)	465.75
E000008204	05/11/2022	CANADIAN AV	EFT	9990	RWP Presentation	1,818.73
E000008205	05/11/2022	CANADIAN SPRINGS	EFT	18992316040122	2022 Water Filtration For RPYCC	152.20
E000008206	05/11/2022	CAPITAL ENVIRONMENTAL	EFT	914	Rental Of 3 Vac Trucks - Woodstock & St. Thomas Line LS	17,496.68
E000008207	05/11/2022	CAPITAL HOME BUILDING CENTRE	EFT	4512	Curb And Side Walk Materials	877.78
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	348595	Professional Services Rendered	1,035.00
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	349496	Professional Services Rendered	3,816.56
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	349497	Professional Services Rendered	129.38
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	349877	Professional Services Rendered	129.38
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	349879	Professional Services Rendered	517.50
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	351844	Professional Services Rendered	5,498.44
E000008208	05/11/2022	CentralSquare Canada Software Inc, a CentralSquare Company	EFT	352620	Professional Services Rendered	517.50
E000008209	05/11/2022	CHANDLER	EFT	2301818	Floor Cleaner For Rink	132.51
E000008209	05/11/2022	CHANDLER	EFT	2321864	Supplies For Easter Brunch	327.74

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E000008209	05/11/2022	CHANDLER	EFT	2327038	Floor Cleaner For Rink	130.92
E000008209	05/11/2022	CHANDLER	EFT	2328632	Cutlery For The Ryck Kitchen	83.38
E000008210	05/11/2022	CIBC Mellon	EFT	PP#6-2022	Management Pension Contribution PP#6-2022	23,376.88
E000008210	05/11/2022	CIBC Mellon	EFT	PP#7-2022	Management Pension Contribution PP#7-2022	23,110.70
E000008210	05/11/2022	CIBC Mellon	EFT	PP#8-2022	Management Pension Contribution PP#8-2022	22,537.14
E000008211	05/11/2022	CITY OF ST. JOHN'S	EFT	36777	Tipping Fees March 2022	47,209.96
E000008211	05/11/2022	CITY OF ST. JOHN'S	EFT	RW202201-3	Water Consumption Jan 2022	194,083.66
E000008211	05/11/2022	CITY OF ST. JOHN'S	EFT	RW202202-3	Water Consumption Feb 2022	169,510.21
E000008211	05/11/2022	CITY OF ST. JOHN'S	EFT	RW202203-3	Water Consumption March 2022	188,307.71
E000008212	05/11/2022	CJAES HOLDINGS INC.	EFT	SI-771	Canteen Matters Kitchen Equipment	920.00
E000008213	05/11/2022	CLASSIC WOODWORK LTD.	EFT	453962	Repair Drawer - 2 Shelves	253.00
E000008214	05/11/2022	CONSTRUCTION SIGNS LIMITED	EFT	44074	Field Access Signs	310.50
E000008214	05/11/2022	CONSTRUCTION SIGNS LIMITED	EFT	45297	Keep Right Sign	69.00
E000008215	05/11/2022	DAVE GULLIVER CABS LTD.	EFT	96952	Taxi Services	1,277.50
E000008216	05/11/2022	DAY & ROSS INC	EFT	15004715611	Shipping - 4 Zamboni Blades	77.28
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01002739	Office Supplies	149.45
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01002839	Office Supply	9.19
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01005224	Envelopes	126.49
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01009428	Craft Supplies For Easter Brunch	332.34
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01009812	Supply Order For Rec Dept	314.65
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01010830	Supply Order For Rec Dept	149.49
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01011032	Office Supply	81.08
E000008217	05/11/2022	DICKS & CO. LTD.	EFT	A01011465	Office Supply	10.21
E000008218	05/11/2022	DocuSign Inc.	EFT	INV32974089	Yearly Service Invoice	1,788.02
E000008219	05/11/2022	E.C. BOONE LTD.	EFT	23102	Recreation Clothing	1,678.66
E000008220	05/11/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000059996	PARTS FOR UNIT#97 VIN#3HAWGSTT9GL452450	5.35
E000008221	05/11/2022	ECOLAB	EFT	6288639806	All Purpose Smart Power Rinse	564.81
E000008222	05/11/2022	ELECTRO MECHANICAL SERIVICES	EFT	INV000000937	Zamboni Steering Assembly Installation	1,489.25
E000008222	05/11/2022	ELECTRO MECHANICAL SERIVICES	EFT	INV000000982	Zamboni Steering Assembly Installation	822.25
E000008223	05/11/2022	EMCO CORPORATION	EFT	126223000728	Water/Sewer Supplies	526.13
E000008223	05/11/2022	EMCO CORPORATION	EFT	155223003419	Mechanical Room In The Arena	56.98
E000008224	05/11/2022	EVENTEX RENTALS	EFT	5263	Easter Brunch- Extra Tables And Chairs	770.50
E000008225	05/11/2022	GCR TIRE CENTRES	EFT	739002120	UNIT #102 VIN #1HTGSSNTXGH455461	648.52
E000008226	05/11/2022	GFL Environmental Inc.	EFT	E60000172340	Garbage Removal - Depot	134.15
E000008226	05/11/2022	GFL Environmental Inc.	EFT	E60000172341	Garbage Removal - Arena	353.80
E000008226	05/11/2022	GFL Environmental Inc.	EFT	E60000172343	Garbage Removal St. Thomas Line	254.02
E000008227	05/11/2022	GRAINGER Canada	EFT	9188253190	Shop Supplies And Testing	221.66
E000008228	05/11/2022	GRAND CONCOURSE AUTHORITY	EFT	22002	Membership Fees For 2022	7,252.67
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7074	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7075	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7076	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7077	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7078	Crossing Guards	1,242.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7079	Crossing Guards	1,242.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7080	Crossing Guards	1,242.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7081	Crossing Guards	1,242.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7082	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7083	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7084	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7085	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7110	Crossing Guards	1,242.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7111	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7112	Crossing Guards	1,380.00
E000008229	05/11/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	7113	Crossing Guards	1,380.00
E000008230	05/11/2022	HITECH COMMUNICATIONS LTD.	EFT	S022939	Monthly Charge	3,105.31

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E000008230	05/11/2022	HITECH COMMUNICATIONS LTD.	EFT	S023296	Wireless Static	57.39
E000008231	05/11/2022	IMPRINT SPECIALTY PROMOTIONS	EFT	168087	Branded Tablecloths For Communications	776.23
E000008231	05/11/2022	IMPRINT SPECIALTY PROMOTIONS	EFT	168097	Town Jackets	2,882.79
E000008232	05/11/2022	Information Protection Services	EFT	111890	On Site Shredding Services	48.36
E000008232	05/11/2022	Information Protection Services	EFT	111892	On Site Shredding Services	37.04
E000008233	05/11/2022	INVESTORS GROUP TRUST	EFT	PP#4-2022	RRSP Contributions PP#4-2022	310.82
E000008233	05/11/2022	INVESTORS GROUP TRUST	EFT	PP#6-2022	RRSP Contributions PP#6-2022	310.82
E000008234	05/11/2022	JENNINGS AUTO LTD.	EFT	019611	Repairs UNIT# 88	1,086.52
E000008234	05/11/2022	JENNINGS AUTO LTD.	EFT	019642	Repairs UNIT# 105	1,001.62
E000008235	05/11/2022	JESSICA WALSH	EFT	2	Group Fitness Instruction - Winter 2022	630.00
E000008236	05/11/2022	KAL TIRE	EFT	739003417	UNIT #05 VIN #HTSDAAR92H514585	2,597.62
E000008237	05/11/2022	KEATING, LISA	EFT	MAY092022	Expenses	300.00
E000008238	05/11/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-03-15	Towels And Soap Dispensers For Town Facilities	1,072.95
E000008238	05/11/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2202-03-16	Clean Walls In Coloured Areas At The Pryce Item No 1	2,875.00
E000008239	05/11/2022	KING'S PHOTOGRAPHY	EFT	42053	Easter Brunch Pictures	1,265.00
E000008240	05/11/2022	KONICA MINOLTA BUSINESS	EFT	279477055	Monthly Parts And Maintenance	64.92
E000008240	05/11/2022	KONICA MINOLTA BUSINESS	EFT	279477056	Monthly Parts And Maintenance	113.82
E000008240	05/11/2022	KONICA MINOLTA BUSINESS	EFT	279477758	Monthly Parts And Maintenance	87.54
E000008240	05/11/2022	KONICA MINOLTA BUSINESS	EFT	279478294	Monthly Parts And Maintenance	16.25
E000008240	05/11/2022	KONICA MINOLTA BUSINESS	EFT	8465991	Monthly Lease Payment	698.36
E000008241	05/11/2022	LANDSCAPE NEWFOUNDLAND & LABRADOR	EFT	2022148	2022 LNLHA Associate Member Dues	456.42
E000008242	05/11/2022	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5013276	New window for unit 16	431.25
E000008242	05/11/2022	MADSEN CONSTRUCTION EQUIPMENT	EFT	CAS-5013419	UNIT # 115 VIN # NHC745164	80.50
E000008243	05/11/2022	MARK'S WORK WEARHOUSE	EFT	740-473292	Boots	232.85
E000008244	05/11/2022	MARTINS FIRE SAFETY LTD.	EFT	96697	UNIT #73 VIN # 1HTWGAZTXDJ160544	402.50
E000008245	05/11/2022	Michelle Philpott	EFT	MAY092022	Expenses	200.00
E000008246	05/11/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	EFT	34	Paradise Landscape Standard"	5,002.50
E000008247	05/11/2022	MORRIS FOODS LIMITED	EFT	72825	Food For Easter Brunch	576.00
E000008248	05/11/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	EFT	181	Patron Sponsorship	2,500.00
E000008249	05/11/2022	MURPHY'S SERVICES INC.	EFT	505.	Heavy Equipment And Labour	2,035.50
E000008249	05/11/2022	MURPHY'S SERVICES INC.	EFT	569.	Stand By Agreement 2 Loaders	6,900.00
E000008250	05/11/2022	NAPE	EFT	PP#6-2022	Union Dues PP#6-2022	2,244.43
E000008250	05/11/2022	NAPE	EFT	PP#7-2022	Union Dues PP#7-2022	2,154.02
E000008250	05/11/2022	NAPE	EFT	PP#8-2022	Union Dues PP#8-2022	2,038.28
E000008251	05/11/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92737	Supply And Install New Heating Coil, Contactors	5,499.30
E000008251	05/11/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92799	Supply And Install One Stand & Snow Guard	5,405.00
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3312992	Monthly - Pest Control	120.75
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3313138	Pest Control Pryce	202.40
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3314406	Concession Stand	57.50
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3314439	Milton Road Club House	82.80
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3316254	WWTP - Pest Control	224.25
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3330527	Carlisle Drive	250.01
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3352777	Milton Road Club House	90.91
E000008252	05/11/2022	ORKIN CANADA CORPORATION	EFT	C-3352787	Concession Stand	61.24
E000008253	05/11/2022	OVERHEAD DOOR (NFLD) LTD.	EFT	18516532	Reset Fire Doors	168.55
E000008254	05/11/2022	PARDY'S WASTE MANAGEMENT	EFT	00089367	Vac Support Stl Lift Station	34,372.04
E000008254	05/11/2022	PARDY'S WASTE MANAGEMENT	EFT	00089507	Vac Truck	3,451.38
E000008254	05/11/2022	PARDY'S WASTE MANAGEMENT	EFT	00089543	Transport Of Septic	5,349.64
E000008254	05/11/2022	PARDY'S WASTE MANAGEMENT	EFT	00089683	Vac Truck	2,761.10
E000008255	05/11/2022	PARTS FOR TRUCKS, INC.	EFT	40499865-00	Restock Wiper Blades	367.22
E000008255	05/11/2022	PARTS FOR TRUCKS, INC.	EFT	40504410-00	Grip Tape	240.05
E000008256	05/11/2022	Pineau, Pauline	EFT	13	Yoga Instruction 001	315.00
E000008257	05/11/2022	PRINCESS AUTO	EFT	2590892	Shop Wrenches	54.03
E000008258	05/11/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13241	Unit #97 Repairs	181.12
E000008259	05/11/2022	RDM INDUSTRIAL LTD.	EFT	466712	Arena Window Supplies	223.36

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E000008259	05/11/2022	RDM INDUSTRIAL LTD.	EFT	466815	Treatment Plant Supplies	159.53
E000008260	05/11/2022	ROSTOTSKI STUDIO LIMITED	EFT	21812	6 Digital Head Shots And Editing	920.00
E000008261	05/11/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300209837	Repairs To Line Painting Machine	258.75
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14626	Recreation Center	195.50
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14629	Paradise Park Pot Light Over Park Sign	402.50
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14630	Milton Road Club House Repair Lights And Smoke Detectors	776.25
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14631	Pryce New Outlets And Remove Exhaust Fan Controls	632.50
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14632	Peter Barry Duff Park Repair Outside Outlets Hook Up Dishwasher	322.00
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14633	To Supply Material, Labour & Equipment To Check Out And Repair Outside Building Light	2,875.00
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14634	Supply Materials, Labor And Equipment To Repair Outside Building Lights	747.50
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14652	Arena Complex Rink B	287.50
E000008262	05/11/2022	SONIC ELECTRICAL LTD.	EFT	14653	Supply And Labour To The Band Stand	563.50
E000008263	05/11/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2772378	Program Supplies	56.10
E000008264	05/11/2022	STAPLES ADVANTAGE (HFX)	EFT	58917521	Craft Supplies For Easter Brunch	221.68
E000008264	05/11/2022	STAPLES ADVANTAGE (HFX)	EFT	58922549	Supply Order For Rec Dept	935.31
E000008265	05/11/2022	THE WORKS	EFT	29439	Swimming Lessons Oct-Dec 2021	672.00
E000008266	05/11/2022	TRACTION	EFT	506791924	1/2 Ratchet & 1/4 Ratchet	102.33
E000008266	05/11/2022	TRACTION	EFT	506793390	UNIT#98 VIN#3HAWGSTT0GL452451	1,031.79
E000008267	05/11/2022	TRIWARE TECHNOLOGIES INC.	EFT	212491	SSL Certificate Renewal	356.50
E000008267	05/11/2022	TRIWARE TECHNOLOGIES INC.	EFT	212712	It Services Contract - Top-21-08 Extension	12,751.20
E000008268	05/11/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	DP7593A	GMM 517/ UNIT#63 REPAIRS	16,065.96
E000008268	05/11/2022	TULK TIRE & TOWING SERVICE LTD.	EFT	T303746	Tow Fee	1,033.79
E000008269	05/11/2022	VOGUE OPTICAL	EFT	219555	Rx Safety Glasses Aubrey Brenton	523.00
E000008270	05/11/2022	WAJAX POWER SYSTEMS	EFT	BK3668	UNIT #62 VIN # 1HTGSSHT4CJ607992	520.10
E000008271	05/11/2022	WEIR'S CONSTRUCTION LTD.	EFT	261386	Tender For 2022 Season	1,765.48
E000008271	05/11/2022	WEIR'S CONSTRUCTION LTD.	EFT	261410	Tender For 2022 Season	6,977.80
E000008271	05/11/2022	WEIR'S CONSTRUCTION LTD.	EFT	261418	Tender For 2022 Season	2,323.75
E000008272	05/24/2022	A. HARVEY & CO. LTD.	EFT	S0058379	Road Salt	2,613.61
E000008272	05/24/2022	A. HARVEY & CO. LTD.	EFT	S0058999	Additional Road Salt	120,098.57
E000008273	05/24/2022	BLACK & MCDONALD LTD.	EFT	80-1290884	Maintenance Of Street Lighting	244.38
E000008274	05/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	4851	Floor Paint For Depot Garage	782.32
E000008274	05/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	4883	Park Maintenance Materials	135.75
E000008274	05/24/2022	CAPITAL HOME BUILDING CENTRE	EFT	5090	5 Inch Nails	145.81
E000008275	05/24/2022	CBCL LIMITED	EFT	0476151	Professional Services - St Thomas Line WWTP	451.38
E000008276	05/24/2022	CBS/PARADISE FOOD BANK	EFT	APR122022	Annual Donation	1,000.00
E000008276	05/24/2022	CBS/PARADISE FOOD BANK	EFT	MAY032022	Donation To Support The Soar Event	200.00
E000008277	05/24/2022	CNE SIGNS CORP (SIGN GURU)	EFT	1838	Advertising Using The Topsail Road Sign (Sig Guru)	258.75
E000008278	05/24/2022	COLONIAL AUTO PARTS	EFT	01TA7255	2011 Dodge Ram Bearing Assembly	449.64
E000008278	05/24/2022	COLONIAL AUTO PARTS	EFT	01TB1049	Brake Rotors And Pads	504.24
E000008278	05/24/2022	COLONIAL AUTO PARTS	EFT	01TB1059	2011 Dodge Ram Caliper And Wheel Kit	49.40
E000008278	05/24/2022	COLONIAL AUTO PARTS	EFT	01UI5960	Break Calipers And Wheel Kits	43.44
E000008279	05/24/2022	CONTROLPRO DISTRIBUTORS INC.	EFT	I-22-37013	Service Call	304.75
E000008280	05/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802371	Restock Hyd Fittings	29.60
E000008280	05/24/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000802451	UNIT # 104 VIN # MT7-1064	6.13
E000008281	05/24/2022	Eastern Ice Breakers Bantam AAA	EFT	APR132022	Donation For Team Travel	200.00
E000008282	05/24/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	EFT	003067	Diane Whalen Artificial Turf	205,222.07
E000008283	05/24/2022	exp Services Inc.	EFT	665165	Evergreen Village Upgrades Phase 1	2,362.79
E000008284	05/24/2022	Fairview Investments Ltd.	EFT	8122	Invoice C&W Offshore 3025	99,003.16
E000008285	05/24/2022	GFL Environmental Inc.	EFT	E60000168569	Water Treatment Plant Sampling	9,271.53
E000008285	05/24/2022	GFL Environmental Inc.	EFT	E60000170182	Ro Dump And Return	9,969.75
E000008285	05/24/2022	GFL Environmental Inc.	EFT	E60000172342	Garbage Removal - Arena	353.80
E000008285	05/24/2022	GFL Environmental Inc.	EFT	E60000172344	Water Treatment Plant Sampling	9,440.35
E000008286	05/24/2022	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2395	Professional Services - Paradise Traffic Signal Assistance	1,043.63
E000008286	05/24/2022	HARBOURSIDE TRANSPORTATION CONSULTANTS	EFT	2401	Professional Services - Topsail Road Pedestrian Crossing Assessment	2,277.00

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E000008287	05/24/2022	HI-VIS TRAFFIC CONTROL INC.	EFT	6562	Crossing Guards	1,242.00
E000008288	05/24/2022	HOLY SPIRIT HIGH SCHOOL	EFT	APR122022	Gate Fees	10,375.00
E000008288	05/24/2022	HOLY SPIRIT HIGH SCHOOL	EFT	MAR112022	Gate Fees	353.50
E000008288	05/24/2022	HOLY SPIRIT HIGH SCHOOL	EFT	MAR182022	Gate Fees	318.50
E000008289	05/24/2022	J.B. HAND & SONS LTD.	EFT	100971658	Eggs For Easter Brunch	479.78
E000008290	05/24/2022	JENNINGS AUTO LTD.	EFT	019618	Unit #85 Repairs	947.94
E000008290	05/24/2022	JENNINGS AUTO LTD.	EFT	019766	Unit # 106 Repairs	542.80
E000008291	05/24/2022	Kent	EFT	1006739907	Program Supplies	20.07
E000008292	05/24/2022	MARTINS FIRE SAFETY LTD.	EFT	96705	Fire Equipment Inspection	1,863.00
E000008293	05/24/2022	MILLENNIUM EXPRESS	EFT	9800	Courier Service April 1 - 15, 2022	11.42
E000008294	05/24/2022	MOUNT PEARL SENIOR HIGH	EFT	MAR252022	Gate Fees	581.00
E000008295	05/24/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92911	Serve Call On Arena Walk In Cooler	790.26
E000008296	05/24/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	EFT	SEP102021	Fees	100.40
E000008297	05/24/2022	ORKIN CANADA CORPORATION	EFT	C-3347886	Pest Control Kestral Drive	130.53
E000008297	05/24/2022	ORKIN CANADA CORPORATION	EFT	C-3348462	Wept - Pest Control	246.22
E000008297	05/24/2022	ORKIN CANADA CORPORATION	EFT	C-3350358	Pest Control Pryce	217.41
E000008298	05/24/2022	PINNACLE ENGINEERING (2018) LIMITED	EFT	19036-16	Paradise Road Upgrades Phase 4	113,514.51
E000008299	05/24/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2019-021-6	Paradise Road/ Stil Intersection Upgrades	1,803.20
E000008299	05/24/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2201-017-7	Moonlight Drive Water And Sewer	6,075.54
E000008300	05/24/2022	Redwood Construction	EFT	2022-023	Woodstock Gardens	25,364.21
E000008301	05/24/2022	RELIABLE FUEL INC.	EFT	21390	Fuel Delivery	406.13
E000008302	05/24/2022	RIVERBEND TIRECRAFT	EFT	2911	UNIT # 29 VIN # 1FTZP45E99PA18432	232.54
E000008302	05/24/2022	RIVERBEND TIRECRAFT	EFT	2915	UNIT #19	190.18
E000008302	05/24/2022	RIVERBEND TIRECRAFT	EFT	2937	UNIT #11	1,170.29
E000008303	05/24/2022	ROSTOTSKI STUDIO LIMITED	EFT	21830	Digital Images - Mayor And Council	1,006.25
E000008304	05/24/2022	Roxton Industries Inc.	EFT	16461	Fitness Wipes	539.76
E000008305	05/24/2022	RV ANDERSON ASSOCIATES LIMITED	EFT	77493	Lift Station 10 Upgrades	97,699.12
E000008306	05/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87531	UNIT#83 VIN#1HTWGAZT6EH494885	561.78
E000008306	05/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87620	UNIT # 77 VIN # MT6-1496	1,077.21
E000008306	05/24/2022	SAUNDERS EQUIPMENT LTD.	EFT	87845	UNIT #7 VIN # 1FVHG5CY3FHGG3606	3,042.92
E000008307	05/24/2022	SONIC ELECTRICAL LTD.	EFT	14627	Town Hall	948.75
E000008307	05/24/2022	SONIC ELECTRICAL LTD.	EFT	14628	Milton Road Ball Field	747.50
E000008307	05/24/2022	SONIC ELECTRICAL LTD.	EFT	14637	Repairs Outside Building Lights In Rink A	603.75
E000008308	05/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32468	Security Services	1,604.66
E000008308	05/24/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32488	Security Services	2,869.69
E000008309	05/24/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2771985	Office Supplies For The Arena	218.89
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	58940528	Craft Supplies For Easter Brunch	98.99
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59020754	Supply Order For Rec Dept	558.89
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59087432	Keyboard And Mouse	64.95
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59153347	Supply Order	188.03
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59153723	Toner Order	2,242.36
E000008310	05/24/2022	STAPLES ADVANTAGE (HFX)	EFT	59177754	Supply Order	308.81
E000008311	05/24/2022	STEWART MCKELVEY	EFT	90953986	Professional Services Rendered	10,246.50
E000008311	05/24/2022	STEWART MCKELVEY	EFT	90957483	Professional Services Rendered	166.45
E000008311	05/24/2022	STEWART MCKELVEY	EFT	90957486	Professional Services Rendered	89.70
E000008311	05/24/2022	STEWART MCKELVEY	EFT	90957489	Professional Services Rendered	231.15
E000008312	05/24/2022	TOY BOX/AVALON MOTORAD	EFT	61144	Chain Lube	75.83
E000008313	05/24/2022	TRACTION	EFT	506792011	UNIT #73 VIN # 1HTWGAZTDXD160544	117.05
E000008314	05/24/2022	WAJAX POWER SYSTEMS	EFT	BK3695	UNIT #62 VIN# 1HTGS	4,751.81
E000008315	05/24/2022	WATERWERKS COMMUNICATIONS	EFT	20344	50Th Event - Senior Story Telling	13,800.00
E000008316	05/24/2022	WILLIAM DOYLE & ASSOCIATES LTD.	EFT	30762	Surveys	1,610.00
E000008316	05/24/2022	WILLIAM DOYLE & ASSOCIATES LTD.	EFT	31992	Surveys	747.50
E000008316	05/24/2022	WILLIAM DOYLE & ASSOCIATES LTD.	EFT	31996	Installation Of The Boundary Pins	690.00
E000008317	05/24/2022	WINDCO ENTERPRISES	EFT	20220601	Instal Of Spring Banners	304.75
E000008318	05/24/2022	Work Authority Expert	EFT	740927	Winter Clothing	1,069.43

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E000008319	05/31/2022	A. HARVEY & CO. LTD.	EFT	S0058385	Road Salt	145,821.97
E000008320	05/31/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	027879	Clean Truck #29	184.00
E000008320	05/31/2022	ACTION AUTO & WINDOW GLASS LTD.	EFT	028452	Unit #113	207.00
E000008321	05/31/2022	ALLSTAR REBAR LIMITED	EFT	2205-09296	Wire Mesh For Diane Whalen Soccer Field	184.02
E000008322	05/31/2022	ARIVA	EFT	96687086	Paper Supplies For 1 Sarah Davis Way - Rec Department	956.14
E000008323	05/31/2022	ATLANTIC ASSOCIATION OF GEOMATICS AND PLANNING	EFT	322	Full Membership	75.00
E000008324	05/31/2022	ATLANTIC BUSINESS INTERIORS	EFT	51941	Chair For Lorelei	738.14
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN187191	Alcohol And Drug Screening	117.30
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN188352	Alcohol And Drug Screening	117.30
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN189804	Retainer Fee	468.21
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN190244	After Hours Alcohol And Drug Screening	449.08
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN190543	Medical Services	65.55
E000008325	05/31/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	EFT	IN190691	Medical Services Coordinator After Hours Service Call	131.10
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	2050484	Starter Assembly	207.98
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	2050488	Battery And Core Return	228.87
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3125367	UNIT #53 VIN # 1GCSGAFX3D1183313	55.00
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3125571	UNIT#02 VIN#1FDUF5HT2GEA54162	1,054.80
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3126165	UNIT#90 VIN#1FTFX1EF7EFB52063	48.30
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3126169	UNIT#12 VIN#1FTFW1EF6FFC32264	327.05
E000008326	05/31/2022	AUTOMOTIVE SUPPLIES (1985) LIMITED	EFT	3126170	Coolant Pressure Test Kit	140.70
E000008327	05/31/2022	AVALON FORD SALES LIMITED	EFT	497733	UNIT#2 VIN#1FDUF5HT2GEA54162	206.39
E000008328	05/31/2022	B. DAVIS AGENCIES LTD.	EFT	BDA050622	Solar Lights For Paradise Park	3,128.00
E000008329	05/31/2022	BLACKWOOD PRINTING INC.	EFT	8853	Yard Material Log Books	527.85
E000008330	05/31/2022	BRUNNET INC	EFT	IN55636	Lenovo 2Y ADP Post Warranty	3,322.52
E000008331	05/31/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500560381	Coveralls And Mats For The Depot	423.62
E000008331	05/31/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500561301	Coveralls And Mats For The Depot	429.97
E000008331	05/31/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500561306	Mat For The Ryck	728.44
E000008331	05/31/2022	CANADIAN LINEN AND UNIFORM SERVICE	EFT	6500561517	St. Thomas Line Mats	63.07
E000008332	05/31/2022	CANADIAN ENERGY	EFT	CM1035476	Core Return	10.35
E000008332	05/31/2022	CANADIAN ENERGY	EFT	INV1289307	UNIT#45 (GATOR) vin#1JDUV41B38M060475	101.76
E000008333	05/31/2022	CANADIAN SPRINGS	EFT	18992316050122	2022 Water Filtration For Ryck	152.20
E000008333	05/31/2022	CANADIAN SPRINGS	EFT	18992351050122	Water Filtration Town Hall 2022	76.11
E000008334	05/31/2022	CAPITAL HOME BUILDING CENTRE	EFT	3452	Gorilla 2-Way Tape	19.23
E000008334	05/31/2022	CAPITAL HOME BUILDING CENTRE	EFT	3456	Gorilla 2-Way Tape	57.68
E000008334	05/31/2022	CAPITAL HOME BUILDING CENTRE	EFT	3929	Installing Computer Stand In Depot	22.54
E000008334	05/31/2022	CAPITAL HOME BUILDING CENTRE	EFT	5414	Materials For Diane Whalen Soccer Field	129.17
E000008335	05/31/2022	CBS RENTALS LIMITED	EFT	10232165	New Garbage Pickers	192.80
E000008335	05/31/2022	CBS RENTALS LIMITED	EFT	10232461	Misc. Carpentry Tools	245.90
E000008336	05/31/2022	CENTURY 2K CABLING SYSTEMS INC.	EFT	22098	Supply & Install Cat6 Data Drops	690.00
E000008337	05/31/2022	CHANDLER	EFT	2341814	Disposable Gloves For Clean Up Month	557.52
E000008338	05/31/2022	CHRIS CONNOLLY	EFT	MAR072022	PEGNL Dues 2022	321.68
E000008339	05/31/2022	CIBC Mellon	EFT	PP#9-2022	Management Pension Contribution For PP#9-2022	21,594.24
E000008340	05/31/2022	CIMCO REFRIGERATION	EFT	90817697	5 Year Maintenance Plan - Ice Plant	7,460.63
E000008341	05/31/2022	CITY OF ST. JOHN'S	EFT	37145	Tipping Fees April 2022	44,690.54
E000008341	05/31/2022	CITY OF ST. JOHN'S	EFT	RW202204-3	Water Consumption April 2022	180,472.80
E000008342	05/31/2022	COASTAL Mount Pearl	EFT	778988	Helmets	413.98
E000008343	05/31/2022	CONSTRUCTION SIGNS LIMITED	EFT	45449	Replacement Street Signs	2,001.00
E000008343	05/31/2022	CONSTRUCTION SIGNS LIMITED	EFT	45456	Replacement Street Sign	97.75
E000008343	05/31/2022	CONSTRUCTION SIGNS LIMITED	EFT	45514	Signage	1,558.25
E000008343	05/31/2022	CONSTRUCTION SIGNS LIMITED	EFT	45671	Street Signs	253.00
E000008344	05/31/2022	Dallas Mercer Consulting Inc. (DMC)	EFT	26864	Workers Comp And Hos Management	4,240.05
E000008345	05/31/2022	DICKS & CO. LTD.	EFT	A01012590	Cork Board For Lindsey	103.49
E000008345	05/31/2022	DICKS & CO. LTD.	EFT	A01012802	Day Camp Supplies	521.24
E000008345	05/31/2022	DICKS & CO. LTD.	EFT	A01013814	Day Camp Supplies	11.49
E000008346	05/31/2022	E.C. BOONE LTD.	EFT	23373	Town Logo Lapel Pins	1,150.00



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E000008346	05/31/2022	E.C. BOONE LTD.	EFT	23407	Sunglasses For Municipal Awareness Day	624.71
E000008347	05/31/2022	EAST COAST HYDRAULICS (NFLD) LTD.	EFT	0000803702	Refuse Truck Spare Compactor Cylinder	1,610.00
E000008348	05/31/2022	EMCO CORPORATION	EFT	126223001127	Materials For Peter Barry Duff Park	1,173.00
E000008348	05/31/2022	EMCO CORPORATION	EFT	126223001132	Materials For Wayne Bishop	442.41
E000008348	05/31/2022	EMCO CORPORATION	EFT	126223001186	Replacement Catch Basin Frames	1,802.63
E000008348	05/31/2022	EMCO CORPORATION	EFT	155223002629	2" Gate Valve	77.34
E000008349	05/31/2022	EM Plastic & electric Products Ltd.	EFT	1678649	Repair To Broken Penalty Box	339.25
E000008350	05/31/2022	EVENTEX RENTALS	EFT	5272	Chair Rental For Awards	241.50
E000008351	05/31/2022	EXECUTIVE COFFEE	EFT	000024238	Coffee and Tea Supplies	279.10
E000008352	05/31/2022	FlagHouse	EFT	P089823701013	Program Equipment CFS	529.41
E000008352	05/31/2022	FlagHouse	EFT	P089823701021	Program Equipment CFS	77.97
E000008353	05/31/2022	HARVEY & CO. LTD.	EFT	X101006729:01	UNIT#87 VIN#1HTGSSJT2EH781659	1,554.95
E000008353	05/31/2022	HARVEY & CO. LTD.	EFT	X101007900:01	Returns	1,141.80
E000008353	05/31/2022	HARVEY & CO. LTD.	EFT	X101007901:01	UNIT #101 VIN #1HTGSSNT8GH455460	934.20
E000008353	05/31/2022	HARVEY & CO. LTD.	EFT	X101007984:01	UNIT#100 VIN#1HTGSSNT1GH455459	528.11
E000008353	05/31/2022	HARVEY & CO. LTD.	EFT	X101008046:01	UNIT#100 VIN#1HTGSSNT1GH455459	164.16
E000008354	05/31/2022	HITECH COMMUNICATIONS LTD.	EFT	S023602	Tower Rental Jan Dec	258.75
E000008354	05/31/2022	HITECH COMMUNICATIONS LTD.	EFT	S023644	Replacement Key Fobs	69.00
E000008354	05/31/2022	HITECH COMMUNICATIONS LTD.	EFT	S023685	Monthly Charge	3,105.31
E000008355	05/31/2022	IMAGE 4 PRINTING & DESIGN INC.	EFT	21811	Volunteer Certificates	120.75
E000008356	05/31/2022	IMPRINT SPECIALTY PROMOTIONS	EFT	168162	Bottles For Municipal Awareness Days	1,680.00
E000008356	05/31/2022	IMPRINT SPECIALTY PROMOTIONS	EFT	168293	Shirts For Nosh Week	3,634.58
E000008357	05/31/2022	Information Protection Services	EFT	111517	Shredding Services	38.30
E000008358	05/31/2022	KAL TIRE	EFT	739003765	UNIT #56 VIN # 4GTM7F1B29F700322	1,623.80
E000008358	05/31/2022	KAL TIRE	EFT	739004076	UNIT#07 VIN#1FVHG5CY3FHGG3606	781.23
E000008358	05/31/2022	KAL TIRE	EFT	739004233	UNIT#97 VIN#3HAWGSTT9GL452450	1,929.10
E000008358	05/31/2022	KAL TIRE	EFT	739004234	UNIT#99 VIN#3HAWGSTT2GL452452	2,815.41
E000008358	05/31/2022	KAL TIRE	EFT	739004235	UNIT#75 VIN#1HTWGAZT6CJ091771	658.57
E000008358	05/31/2022	KAL TIRE	EFT	739004409	UNIT #43 VIN#JS2YA413296201821	593.17
E000008359	05/31/2022	KANSTOR INC.	EFT	77433	Wire deck Mini racking units- RPYC	4,851.85
E000008360	05/31/2022	KELLOWAY CONSTRUCTION LTD.	EFT	2022-04-05	Janitorial Services	39,100.00
E000008361	05/31/2022	KING'S PHOTOGRAPHY	EFT	32038	Photos For The Municipal Awards	575.00
E000008362	05/31/2022	Larry Vaters	EFT	MAY242022	Expenses	400.00
E000008363	05/31/2022	LEAMAN SIGNS	EFT	4205	Name Plates For Rec Department	741.75
E000008364	05/31/2022	LISA HEFFERMAN	EFT	JAN022022	Gentle Flow Cancellation	28.00
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-4007944	UNIT#86 VIN# NDF219864	24,448.74
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013358	UNIT#72 VIN#NBF215116	828.00
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013365	UNIT#70 VIN#NBF215117	2,288.50
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013367	UNIT#16 VIN#NBF206304	460.00
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013425	UNIT # 115 VIN #	172.50
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013441	UNIT#115 VIN#NHC745164	810.75
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013448	UNIT#115 VIN#NHC745164	158.70
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013471	UNIT#115 VIN#NHC745164	175.26
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013484	UNIT # 91 VIN # NCSAE1141	45.72
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013485	UNIT#84 VIN#NDC590122	5,431.82
E000008365	05/31/2022	MADSEN CONTRUCTION EQUIPMENT	EFT	CAS-5013493	UNIT#84 VIN#NDC590122	25.20
E000008366	05/31/2022	MANNING BRADBURY	EFT	1654	Professional Services Rendered	12,771.90
E000008366	05/31/2022	MANNING BRADBURY	EFT	1655	Professional Services Rendered	920.00
E000008367	05/31/2022	MARTINS FIRE SAFETY LTD.	EFT	96706	Fire Equipment Inspection	2,413.85
E000008367	05/31/2022	MARTINS FIRE SAFETY LTD.	EFT	96944	Service Call - Milton Road Softball Complex	529.00
E000008368	05/31/2022	MELISSA SHEPPARD	EFT	Yoga006	Yoga Instruction - 11 Sessions	385.00
E000008369	05/31/2022	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	EFT	23004	2022 MNL Symposium Sponsorship	1,200.00
E000008370	05/31/2022	NAPE	EFT	PP#9-2022	Union Dues PP#9-2022	2,027.10
E000008371	05/31/2022	NEWFOUNDLAND HVAC LIMITED	EFT	92943	Town Hall - Storage Room No Cooling	209.30
E000008372	05/31/2022	NIBLOCK, LISA	EFT	JUN022022	Expenses	400.00

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E000008372	05/31/2022	NIBLOCK, LISA	EFT	MAY242022	Expenses	576.21
E000008373	05/31/2022	ORKIN CANADA CORPORATION	EFT	C-3350014	Monthly - Pest Control Depot	291.01
E000008373	05/31/2022	ORKIN CANADA CORPORATION	EFT	C-3377438	Carlisle Drive	250.01
E000008374	05/31/2022	OVERHEAD DOOR (NFLD) LTD.	EFT	17511988	Reset Fire Doors	308.20
E000008375	05/31/2022	PARTS FOR TRUCKS, INC.	EFT	40499779-00	Parts For Booster Pack	55.74
E000008376	05/31/2022	PINNACLE ENGINEERING (2018) LIMITED	EFT	21022-04	Karwood Drive Crosswalk - Eng. Design	1,075.25
E000008376	05/31/2022	PINNACLE ENGINEERING (2018) LIMITED	EFT	21022-05	Karwood Drive Crosswalk - Eng. Design	506.00
E000008377	05/31/2022	PRACTICA	EFT	43601	Restock Dog Waste Bags	4,823.46
E000008377	05/31/2022	PRACTICA	EFT	43757	Doggie Bag Dispenser	2,052.72
E000008378	05/31/2022	PRINT & SIGN SHOP	EFT	16217	Emergency Phone Signage	40.25
E000008379	05/31/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	EFT	2021-017-8	Moonlight Drive Water And Sewer	9,951.16
E000008380	05/31/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13169	UNIT#79 VIN#1G1JC5EH3C4115981	520.12
E000008380	05/31/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13214	Service Calls To Refuse Trucks	323.03
E000008380	05/31/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13221	UNIT#99 VIN#3HAWGSTT9GL452452	442.89
E000008380	05/31/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13925	UNIT # 20 VIN # 5JPBU3121EPO36654	1,151.80
E000008380	05/31/2022	QUALITY TRUCK & TRAILER REPAIRS	EFT	13926	UNIT # 102 VIN # 1HTGSSNTXGH455461	472.57
E000008381	05/31/2022	RDM INDUSTRIAL LTD.	EFT	466025	Step Ladder	504.01
E000008381	05/31/2022	RDM INDUSTRIAL LTD.	EFT	466829	Restock Hammers ,Shovels, Picks	17.19
E000008381	05/31/2022	RDM INDUSTRIAL LTD.	EFT	466887	Gloves For Stock	1,018.44
E000008381	05/31/2022	RDM INDUSTRIAL LTD.	EFT	467012	Shop Supplies	115.58
E000008381	05/31/2022	RDM INDUSTRIAL LTD.	EFT	467286	Arena Windex	94.01
E000008382	05/31/2022	RELIABLE FUEL INC.	EFT	21908	Fuel Delivery	714.37
E000008383	05/31/2022	ROYAL FREIGHTLINER INC	EFT	121449	Uniyt#05 VIN#1Fvhg3Dvolhly5561	302.91
E000008384	05/31/2022	Ryan, William	EFT	MAY192022	Drivers Medical	86.00
E000008385	05/31/2022	S & S SUPPLY LTD; CROSSTOWN RENTAL	EFT	300210833	Brush Segments Foe Loader Mounted Sweeper	1,299.73
E000008386	05/31/2022	SAUNDERS EQUIPMENT LTD.	EFT	87762	3 Refuse Trucks With Attachments	400,717.50
E000008386	05/31/2022	SAUNDERS EQUIPMENT LTD.	EFT	87948	3 Refuse Trucks With Attachments	400,717.50
E000008386	05/31/2022	SAUNDERS EQUIPMENT LTD.	EFT	88013	3 Refuse Trucks With Attachments	400,717.50
E000008386	05/31/2022	SAUNDERS EQUIPMENT LTD.	EFT	88038	UNIT #104 VIN # MT7-1064	158.00
E000008387	05/31/2022	Seamus O'Keefe	EFT	MAY042022	Gate Fees	5,123.00
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14666	Supply Equipment And Labor To Check Out And Repair Explosion Proof Light Fixture	845.25
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14667	To Supply & Labor To Check Out And Repair Lighting Problems Gym	172.50
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14668	WWTP To Supply Equipment And Labor To Check Out Fluorescent Fixtures In Plant	396.75
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14669	Supply And Deliver Spare Ballast For Arena Lighting	391.00
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14692	St. Thomas Treatment Plant To Supply Equipment And Labor To Replace Cover On Heater In Washroom	161.00
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14693	Community Center - Supply materials and labor to re-attache heater in 2nd floor hallway	109.25
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14694	Supply And Labor To Check Out Heating Problems And Lights In Washrooms Paradise Park	224.25
E000008388	05/31/2022	SONIC ELECTRICAL LTD.	EFT	14695	To Supply Materials And Labor To Milton Road Ball Field	170.20
E000008389	05/31/2022	SPARTAN FITNESS	EFT	352079	Equipment Repair	236.33
E000008390	05/31/2022	SPECTRUM INVESTIGATIVE &	EFT	IN32549	Security Services April 2022	2,717.52
E000008391	05/31/2022	STAPLES #101 THE BUSINESS DEPOT	EFT	2751592	Program Speakers	576.13
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59175913	Certificate Holders For Municipal Awards	66.40
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59300373	Supply Order	66.10
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59300374	Toner Order	859.02
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59300375	Supply Order	762.43
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59326353	Supply Order Recreation Dept	240.20
E000008392	05/31/2022	STAPLES ADVANTAGE (HFX)	EFT	59330321	Supply Order Recreation Dept	38.51
E000008393	05/31/2022	STELLAR INDUSTRIAL SALES LIMITED	EFT	120544	Zamboni Room & Rink Supplies	303.81
E000008394	05/31/2022	STEWART MCKELVEY	EFT	90957479	Professional Services Rendered	2,022.27
E000008395	05/31/2022	SWEEPER PARTS SALES	EFT	34392	UNIT#56 VIN#4GTM7F1B29F700322	1,870.25

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E000008396	05/31/2022	TRACTION	EFT	506795369	Restocking Order	2,302.75
E000008396	05/31/2022	TRACTION	EFT	506795557	UNIT#75 VIN#1HTWGZT6CJ091771	1,270.98
E000008397	05/31/2022	TRIWARE TECHNOLOGIES INC.	EFT	213090	IT Services Contract - Top-21-08 Extension	5,796.00
E000008397	05/31/2022	TRIWARE TECHNOLOGIES INC.	EFT	213476	Surface Go/Pro Privacy Screens Directors And Council	798.10
E000008398	05/31/2022	TULK'S GLASS & KEY SHOP LIMITED	EFT	LS31922	6 Guard Pad Locks (836Lka103)	192.86
E000008399	05/31/2022	Vallen Canada Inc	EFT	30613117-00	Restock Rubber Boots As Per Tender#21-18	250.33
E000008400	05/31/2022	W. LES THISTLE LAW OFFICE	EFT	APR262022	Refund Of Compliance	150.00
E000008401	05/31/2022	WATERWERKS COMMUNICATIONS	EFT	20646	Production Of Weekly Shoreline Ads	2,875.00
E000008401	05/31/2022	WATERWERKS COMMUNICATIONS	EFT	20695	Production Of Weekly Shoreline Ads	2,300.00
E000008402	05/31/2022	WEIR'S CONSTRUCTION LTD.	EFT	261617	Tender For 2022 Season	3,591.45
E000008402	05/31/2022	WEIR'S CONSTRUCTION LTD.	EFT	261672	Tender For 2022 Season	6,066.14
E000008403	05/31/2022	Well Control Group NL	EFT	WCG2021-562	Aerial Lift Training	1,462.80
0000072998	05/09/2022				Voided Payment	
0000072999	05/09/2022	KORCHOSKI, CONNIE (JEREMY)	A/R	2021680764	PRPA - 205929	1,947.76
0000073000	05/09/2022				Voided Payment	
0000073001	05/09/2022	KENNEDY, CRAIG REGINALD (DAWN RAYLEEN)	A/R	2022707807	PRPA - 213859	3,496.36
0000073002	05/09/2022	GARRISON TRUST LIMITED,	A/R	2022710873	CREF - Garr.001	1,000.00
0000073003	05/09/2022	CANADIAN PUBLIC WORKS ASSOC.	A/P	APR272022	Registration Fee For CPWA Conference	150.00
Total						<u>3,871,407.39</u>