

**Town of Paradise
Payment Register
September 2022**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
R00000417	09/29/2022	EDWARD/MICHELLE COOPER	2022730797	CWDA - 128431	250.00
R00000416	09/26/2022	DERRICK STANLEY	2022730774	CREF - 258491	600.00
R00000415	09/26/2022	LORETTA PICKETT	2022727717T1	PRPA - PICKL001	9.00
R00000414	09/26/2022	OCTAGON DEVELOPMENT CORP.	2022730775	CREF - OCTA.001	1,100.00
R00000414	09/26/2022	OCTAGON DEVELOPMENT CORP.	2022730776	CREF - OCTA.001	1,100.00
R00000414	09/26/2022	OCTAGON DEVELOPMENT CORP.	2022730778	CREF - OCTA.001	1,100.00
R00000414	09/26/2022	OCTAGON DEVELOPMENT CORP.	2022730780	CREF - OCTA.001	1,100.00
R00000414	09/26/2022	OCTAGON DEVELOPMENT CORP.	2022730787	CREF - OCTA.001	1,100.00
R00000413	09/26/2022	Ocean Sushi	2022730771	CREF - OCEAN006	500.00
R00000412	09/26/2022	GREG DUNN	2022721299T1	PRPA - DUNNG003	300.68
R00000411	09/26/2022	SUSAN BELLOWS	2022730800	CREF - BELLS001	250.00
E000008908	09/07/2022	ACE LOCKSMITHING	19729	KEYS	86.25
E000008909	09/07/2022	Amazon.com.ca C/O TH1120C	CA2KKAQQMGCI	'Chance to Dance' Equipment and Materials	33.24
E000008910	09/07/2022	BABB SECURITY SYSTEMS	146688	Arena Door Troubleshoot and adjustment	136.85
E000008911	09/07/2022	CABOT READY MIX LIMITED	17068	Concrete	639.40
E000008911	09/07/2022	CABOT READY MIX LIMITED	17069	Concrete	371.45
E000008912	09/07/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500575928	Mat for the RPYCC	648.03
E000008912	09/07/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500575923	Coveralls and Mats for the Depot	423.62
E000008912	09/07/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500575007	First Aid Kits and Eye Wash 2022 Town Hall	73.34
E000008912	09/07/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500576512	St. Thomas Line Mats	63.26
E000008913	09/07/2022	CAREW, GLEN	SEPT012022	Expenses	284.16
E000008914	09/07/2022	CHANDLER	2393117	BABY CHANGE TABLES	1,286.00
E000008914	09/07/2022	CHANDLER	2381058	Waste Bins	108.28
E000008915	09/07/2022	CITY OF ST. JOHN'S	38527	Tipping Fees - July 2022	48,329.76
E000008916	09/07/2022	CLEARAWAY CONTRACTING INC.	1914	Line painting - First application	119,222.80
E000008917	09/07/2022	CNE SIGNS CORP (SIGN GURU)	2192	Advertising using the Topsail Road sign (Sig Guru)	172.50
E000008918	09/07/2022	E.C. BOONE LTD.	23578.	T-Shirts for Sunsplash Festival	1,034.32
E000008918	09/07/2022	E.C. BOONE LTD.	23577.	T-Shirts for Canada Day	980.38
E000008918	09/07/2022	E.C. BOONE LTD.	23739.	Staff T-Shirts for Summer Camp	624.91
E000008919	09/07/2022	EAST CHEM INC.	020113401	FIELD MAINTENANCE MATERIALS	9,896.23
E000008920	09/07/2022	F1rst Fence NL	1660	Fencing Rental for PMBA at Paradise Park - July 2022	1,863.00
E000008921	09/07/2022	FARRELL'S EXCAVATING LTD.	57311	Peastone	2,176.43
E000008921	09/07/2022	FARRELL'S EXCAVATING LTD.	56923	Asphalt	345.51
E000008922	09/07/2022	FULL STEAM CLEANING SERVICES	335604	Fire Cleanup at the Arena	862.50
E000008923	09/07/2022	GRAINGER Canada	9277987310	Grip Tape for rink steps	229.77
E000008924	09/07/2022	HANDYMAN HARDWARE LTD	102-257140	Mini Fridge	344.99
E000008925	09/07/2022	HEATHER COUGHLAN ART	AUG192022	Family paint night	230.00
E000008926	09/07/2022	KONICA MINOLTA BUSINESS	8636351	Monthly Lease Invoice	698.36
E000008926	09/07/2022	KONICA MINOLTA BUSINESS	281882433	Monthly Maintenance Invoice	179.42
E000008926	09/07/2022	KONICA MINOLTA BUSINESS	281882716	Monthly Maintenance Invoice	92.68
E000008926	09/07/2022	KONICA MINOLTA BUSINESS	281882244	Monthly Maintenance Invoice	54.47
E000008926	09/07/2022	KONICA MINOLTA BUSINESS	281882614	Monthly Maintenance Invoice	16.78
E000008927	09/07/2022	Laurie, Elizabeth	SEPT012022	Expenses	1,243.68
E000008928	09/07/2022	MUNICIPAL ASSESSMENT AGENCY INC.	103818	Third Quarter Assessment Fees	60,788.00
E000008929	09/07/2022	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	23081	MNL Conference	2,750.00
E000008930	09/07/2022	MURPHY'S SERVICES INC.	718	Topsoil and Sod	2,803.13
E000008931	09/07/2022	N & G CONTRACTING LTD.	5185	Doors at the Community Centre	4,140.00
E000008931	09/07/2022	N & G CONTRACTING LTD.	5184	Install Windows in the Trailer Town Hall	2,760.00
E000008932	09/07/2022	NAPE	PP#13-2022	Union Dues PP#13-2022	2,179.85
E000008932	09/07/2022	NAPE	PP#16-2022	Union Dues PP#16-2022	2,135.12
E000008933	09/07/2022	NEWFOUNDLAND HVAC LIMITED	93660	Service Call Double Ice Arena	1,089.99
E000008933	09/07/2022	NEWFOUNDLAND HVAC LIMITED	83583	Service Call Mayor's Office	420.33
E000008934	09/07/2022	NIBLOCK, LISA	SEPT012022	Expenses	500.00
E000008935	09/07/2022	ORKIN CANADA CORPORATION	C-3649093	Monthly - Pest Control Depot	291.01
E000008935	09/07/2022	ORKIN CANADA CORPORATION	C-3644576	WWTP - Pest Control	246.22
E000008935	09/07/2022	ORKIN CANADA CORPORATION	C-3649041	Pest Control RPYC	217.41
E000008935	09/07/2022	ORKIN CANADA CORPORATION	C-3649046	Pest Control Kestral Drive	130.53
E000008935	09/07/2022	ORKIN CANADA CORPORATION	C-3649083	Arena Pest Control	125.47
E000008936	09/07/2022	QUADIENT CANADA LTD.	6271170	Lease Payment	354.96

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E000008936	09/07/2022	QUADIENT CANADA LTD.	6272949	Lease Payment	354.96
E000008937	09/07/2022	STEWART MCKELVEY	90983211	Professional Services Rendered	345.00
E000008937	09/07/2022	STEWART MCKELVEY	90983822	Professional Services Rendered	295.85
E000008937	09/07/2022	STEWART MCKELVEY	90983213	Professional Services Rendered	73.60
E000008938	09/07/2022	TULK TIRE & TOWING SERVICE LTD.	TT12300	Tow truck services	517.50
E000008939	09/07/2022	WEIR'S CONSTRUCTION LTD.	PB262579	Progress Claim No. 2 Part A	213,093.83
E000008939	09/07/2022	WEIR'S CONSTRUCTION LTD.	PB262580	Progress Claim No. 2 Part B	122,384.36
E000008940	09/07/2022	XYLEM CANADA COMPANY	3558368679	Service Call Woodstock	622.84
E000008941	09/23/2022	ACE LOCKSMITHING	19441	PADLOCK/AIR FREIGHT	245.41
E000008941	09/23/2022	ACE LOCKSMITHING	18138	3 key cabinets	130.27
E000008941	09/23/2022	ACE LOCKSMITHING	19735	GUARD 863 50MM BRADD PADLOCK	96.60
E000008942	09/23/2022	ACTION AUTO & WINDOW GLASS LTD.	028722	UNIT#104 VIN#MT7-1064	310.50
E000008943	09/23/2022	AFONSO GROUP	27381	AGL Job# 26159-23	2,415.00
E000008943	09/23/2022	AFONSO GROUP	27386	AGL JOB# 26394-23	701.50
E000008944	09/23/2022	AGAT LABORATORIES	22959800E	Sewer Sampling for the WWTP	802.70
E000008945	09/23/2022	ALONGSIDE INC.	INV-3503	Job Posting - Accounting Clerk	287.50
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA24WKW7IWC4I	Child and Family Program Equipment	437.02
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA27X713P3AI	Child and Family Program Equipment	369.16
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2JYISWLI	Child and Family Program Equipment	347.34
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21BLQCOTI	Child and Family Program Equipment	344.99
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA26V9O2EU2I	Child and Family Program Equipment	320.85
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA215IH22MCI	Computer Keyboards	305.76
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2H1PWDDAYI	Child and Family Program Equipment	298.99
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA25CTKGDLNKI	Child and Family Program Equipment	218.49
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA298HASPII	Plantronics Headset Over ear	218.49
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2275CQ8VII	Child and Family Program Equipment	183.99
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21WDK5XACII	Child and Family Program Equipment	170.35
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2E3KT39KCI	Child and Family Program Equipment	166.75
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA27HNP6G6I	Child and Family Program Equipment	137.99
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21ZMTT3ACII	Keyboard - Angelina	132.48
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21ZMTWLCII	Keyboard combo	132.48
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2SAM7N55WI	Child and Family Program Equipment	90.84
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2KBS489I2I	Child and Family Program Equipment	87.39
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA242PW64DAI	Child and Family Program Equipment	71.86
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21TWB7E6SI	Child and Family Program Equipment	48.30
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21X2KQ5ACII	Child and Family Program Equipment	47.31
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2CMHO5J8I	Child and Family Program Equipment	42.50
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA290UJZP206I	Child and Family Program Equipment	39.42
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2J85X233MI	Child and Family Program Equipment	39.07
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA26HUCDUYII	Child and Family Program Equipment	37.94
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA2AKPKX34AI	Child and Family Program Equipment	34.49
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA229EA7OXCII	Child and Family Program Equipment	27.57
E000008946	09/23/2022	Amazon.com.ca C/O TH1120C	CA21K8AUKSAI	Child and Family Program Equipment	16.99
E000008947	09/23/2022	ARIVA	96720933	Plain Envelopes	164.50
E000008948	09/23/2022	ATLANTIC POWERTRAIN & EQUIPMENT INC.	51569	UNIT#17 VIN#53539B	876.30
E000008949	09/23/2022	ATLANTIC OFFSHORE MEDICAL SERVICES	IN193111	Professional Services	117.30
E000008950	09/23/2022	ATLANTIC MILLWRIGHT LTD	4903	Weld Cracks and Install doubler plate	2,242.50
E000008950	09/23/2022	ATLANTIC MILLWRIGHT LTD	4899	NET & GATE REPAIR	517.50
E000008950	09/23/2022	ATLANTIC MILLWRIGHT LTD	4892	KESTREL LIFT STATION	287.50
E000008950	09/23/2022	ATLANTIC MILLWRIGHT LTD	4893	UNIT#91 VIN#NCSAE1141	241.50
E000008951	09/23/2022	BABB SECURITY SYSTEMS	147010	Door supplies	342.99
E000008952	09/23/2022	BELFOR	1733245	Kitchen Fire Clean Up	1,121.25
E000008952	09/23/2022	BELFOR	1733248	Services - Community Center	402.50
E000008953	09/23/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2627583	UNIT#57 VIN#1DR7W3BK9BS667135	160.57
E000008953	09/23/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2627732	NEW MECHANIC TOOLS	114.99
E000008953	09/23/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2626512	UNIT#51 VIN#1N6AD0FV8DN732183	108.13
E000008953	09/23/2022	BROWNE'S AUTO SUPPLIES LTD.	1-2626511	UNIT#53 VIN#1GCSGAFX3D1183313	34.11
E000008954	09/23/2022	Bruce H Little	2	Professional services rendered	122.50
E000008955	09/23/2022	Bursey Excavating & Development Inc.	J004376	Moonlight Drive Water and Sewer	101,197.48

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E000008956	09/23/2022	CAHILL TECHNICAL SERVICES	W35796	Troubleshoot inverter fault at treatment plant	2,225.25
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500578142	Mat for the RPYCC	637.10
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500577086	Coveralls and Mats for the Depot	423.62
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500578137	Coveralls and Mats for the Depot	423.62
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500575924	First Aid Kits and Eye Wash Town Hall	73.34
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500577087	First Aid Kits and Eye Wash Town Hall	73.34
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500578138	First Aid Kits and Eye Wash Town Hall	73.34
E000008957	09/23/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500578322	St. Thomas Line Mats	62.31
E000008958	09/23/2022	CAPITAL HOME BUILDING CENTRE	13422	Building Maintenance Supplies	227.92
E000008958	09/23/2022	CAPITAL HOME BUILDING CENTRE	12486	Sono Tube 10"x12ft	93.70
E000008958	09/23/2022	CAPITAL HOME BUILDING CENTRE	11841	SUNSPLASH SUPPLIES	45.44
E000008958	09/23/2022	CAPITAL HOME BUILDING CENTRE	10856	WATER JUG	16.09
E000008958	09/23/2022	CAPITAL HOME BUILDING CENTRE	9144	Credit	-0.90
E000008959	09/23/2022	CBS RENTALS LIMITED	10236793	SHOP SUPPLIES	1,280.18
E000008959	09/23/2022	CBS RENTALS LIMITED	10236192	PARTS FOR FS56RC TRIMMER	65.54
E000008960	09/23/2022	CentralSquare Canada Software Inc, a CentralSquare Company	354763	CONTRACT NUMBER Q-208736	9,767.81
E000008960	09/23/2022	CentralSquare Canada Software Inc, a CentralSquare Company	344311	CONTRACT NO. Q-20873	2,910.94
E000008961	09/23/2022	CIBC Mellon	PP#16-2022	Management Pension Contribution for PP#16-2022	23,534.78
E000008961	09/23/2022	CIBC Mellon	Retro	Management Pension Contribution for Aug 17 2022	5,661.60
E000008962	09/23/2022	CIMCO REFRIGERATION	90831791	Repairs	368.01
E000008963	09/23/2022	CLARKE'S TRUCKING & EXCAVATING	12800	BALL FIELD SAND	6,440.00
E000008964	09/23/2022	CNE SIGNS CORP (SIGN GURU)	2096	Advertising using the Topsail Road sign (Sig Guru)	345.00
E000008965	09/23/2022	COASTAL Mount Pearl	786167	NGK Spark Plug	6.89
E000008966	09/23/2022	COASTLINE SPECIALTIES LIMITED	11123	Belt swings for Paradise Park	517.50
E000008966	09/23/2022	COASTLINE SPECIALTIES LIMITED	11043	Supply materials and equipment Overhead door - Arena	443.24
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46464	POST MATERIALS	1,168.89
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46581	50 KLMS HR SIGN	862.50
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46234	REPLACEMENT STREET SIGNS	828.01
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46378	BARRICADES AND CONES	678.51
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	45949	Chain / Wire Reflectors	220.80
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46548	OUT OF ORDER	57.50
E000008967	09/23/2022	CONSTRUCTION SIGNS LIMITED	46502	2 3/8 Back to Back Piece	46.00
E000008968	09/23/2022	COUNTRY TRAILER SALES (1999)	31324	UNIT#05 VIN#1FVHG3DVOLHLY5561	2,415.00
E000008969	09/23/2022	D & S VACUUM TRUCK SERVICES LTD	14642	Sunsplash events	920.00
E000008970	09/23/2022	DAY & ROSS INC	15005611141	Ship 4 blades to NLLPA Glovertown	77.65
E000008971	09/23/2022	Develotech Inc.	11443	Temporary Traffic Calming	9,479.32
E000008972	09/23/2022	DICKS & CO. LTD.	A01024726	Supply Order	220.66
E000008972	09/23/2022	DICKS & CO. LTD.	A01026334	Supply Order	60.03
E000008972	09/23/2022	DICKS & CO. LTD.	A01025776	Sidewalk Chaulk for Day Camp Supplies	48.05
E000008972	09/23/2022	DICKS & CO. LTD.	A01026104	Supply Order	16.22
E000008973	09/23/2022	DULUX	852902092514	Field line marker paint	3,086.78
E000008973	09/23/2022	DULUX	852903023546	LINE PAINT	2,436.83
E000008973	09/23/2022	DULUX	852902090650	Field Line Marking Paint and Spray Tip	1,192.29
E000008973	09/23/2022	DULUX	852902091133	FIELD MARKER PAINT	771.70
E000008973	09/23/2022	DULUX	852902091635	Paint for Park Benches	99.36
E000008973	09/23/2022	DULUX	852902091141	FIELD MARKING MATERIALS	13.46
E000008974	09/23/2022	EAST COAST CONVERTERS LIMITED	P66444	HUT BAGS	1,811.25
E000008975	09/23/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000804231	UNIT#97 VIN#3HAWGSTT2GL452452	575.00
E000008975	09/23/2022	EAST COAST HYDRAULICS (NFLD) LTD.	0000805406	UNIT#91 VIN#NCSAE1141	62.17
E000008976	09/23/2022	EASTERN MEDICAL SUPPLIES	0000383906	First Aid Kits Vehicles	1,380.00
E000008977	09/23/2022	EMCO CORPORATION	126223003179	18' CULVERT	2,308.05
E000008977	09/23/2022	EMCO CORPORATION	126223003202	450MM SLFL-M R320 SLD SB 6M	2,308.05
E000008977	09/23/2022	EMCO CORPORATION	126223003071	WATER & SEWER MATERIALS	750.72
E000008977	09/23/2022	EMCO CORPORATION	126223001628	100 MM PIPE	714.73
E000008977	09/23/2022	EMCO CORPORATION	126223001479	12 DUAL WEDGE TUF GRIP RSTRNT PK	216.49
E000008977	09/23/2022	EMCO CORPORATION	126223003710	6 Arcadian Close install pipe into catch basin	150.59
E000008977	09/23/2022	EMCO CORPORATION	155223006673	MATERIALS FOR COMMUNITY GARDEN	19.95
E000008978	09/23/2022	EQUIPE ROCHON INC / TEAM ROCHON INC	003314	Diane Whalen Artificial Turf	221,524.19
E000008979	09/23/2022	eSolutions Group Ltd.	723000039	Website Hosting & Licensing	4,830.00

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E000008980	09/23/2022	ESRI CANADA LIMITED	90194081	ArcGIC Software Renewal	6,290.50
E000008981	09/23/2022	EVENTEX RENTALS	5534	Chairs for Sunsplash field events	438.73
E000008982	09/23/2022	exp Services Inc.	688515	Evergreen Village Upgrades	1,438.94
E000008983	09/23/2022	GD Sales, Service and Rentals Limited	4340	Replacement Cost for portion of Driveway Removal at 29 Donna Road	2,355.20
E000008984	09/23/2022	GFL Environmental Inc.	E60000180806	Garbage Removal - RPYC	325.89
E000008984	09/23/2022	GFL Environmental Inc.	E60000180807	Garbage Removal - Arena	325.89
E000008984	09/23/2022	GFL Environmental Inc.	E60000180808	Garbage Removal - St. Thomas Line	254.02
E000008984	09/23/2022	GFL Environmental Inc.	E60000180805	Garbage Removal - Depot	134.15
E000008985	09/23/2022	GRAINGER Canada	9328137717	GRAFFITI REMOVER	53.16
E000008986	09/23/2022	HANN, DENIELLE	AUG192022	Sunsplash- The Dolly Rogers	250.00
E000008987	09/23/2022	HARVEY & CO. LTD.	X101009362:01	UNIT #87 VIN # 1HTGSSJT2EH781659	1,780.00
E000008987	09/23/2022	HARVEY & CO. LTD.	X101009276:01	UNIT #102 VIN # 1HTGSSNTXGH455461	344.05
E000008987	09/23/2022	HARVEY & CO. LTD.	X101009385:01	UNIT # 102	296.06
E000008988	09/23/2022	HITECH COMMUNICATIONS LTD.	000002775	Tower Rental Jan Dec	258.75
E000008989	09/23/2022	Industrial Rubber Newfoundland Ltd.	27661	Hose clamps for vac truck	47.96
E000008990	09/23/2022	JENNINGS AUTO LTD.	INV0020165/2022	Repairs Unit 88	1,203.82
E000008990	09/23/2022	JENNINGS AUTO LTD.	INV0020098/2022	UNIT#11 VIN#1FTFW1EF4FFC32263	709.55
E000008991	09/23/2022	KAL TIRE	739006809	UNIT#112 VIN#1CGVKNEC5JZ342492	1,039.23
E000008991	09/23/2022	KAL TIRE	739006134	Garbage truck repairs	702.81
E000008991	09/23/2022	KAL TIRE	739004866	Truck tire Repair	104.19
E000008991	09/23/2022	KAL TIRE	739005864	22.5"/24.5" Truck Tire Repair	52.10
E000008991	09/23/2022	KAL TIRE	739006128	22.5"/24.5" Truck Tire Repair	52.10
E000008991	09/23/2022	KAL TIRE	739006022	Trailer tire Install	20.22
E000008992	09/23/2022	KELLOWAY CONSTRUCTION LTD.	2022-08-01	Janitorial Services	39,100.00
E000008993	09/23/2022	Kent Building Supplies	1007941908	COMMUNITY GARDEN LUMBER	1,010.61
E000008993	09/23/2022	Kent Building Supplies	1007942789	COMMUNITY GARDEN LUMBER	254.27
E000008994	09/23/2022	LEAMAN SIGNS	4374	New door plate/chambers plate	230.00
E000008995	09/23/2022	LINDA WILLIAMS	JUL182022	DONATION FOR BLOCK PARTY	100.00
E000008996	09/23/2022	LUKE MERCER (SALT BEEF JUNKIES)	AUG302022	Live entertainment for Noah's place fun day	300.00
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008076	Unit 72 Repairs	7,447.69
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008077	Unit 32 Repairs	5,125.96
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013808	UNIT # 72 VIN # NBF215116	629.05
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-4007951	Repairs to Unit 84 Case Backhoe	516.72
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013515	UNIT#84 VIN#NDC590122	275.35
E000008997	09/23/2022	MADSEN CONSTRUCTION EQUIPMENT	CAS-5013814	UNIT # 86	78.20
E000008998	09/23/2022	Metrobus	00011627	Transit costs for June 2022	29,952.89
E000008998	09/23/2022	Metrobus	00011659	Transit costs for July 2022	28,366.99
E000008999	09/23/2022	MILLS & WRIGHT LANDSCAPE ARCHITECTURE	100	Adams Pond Amenities	4,992.15
E000009000	09/23/2022	MuniSight Ltd (Townfolio)	INV4306665	Town folio Prop Subscription	3,450.00
E000009001	09/23/2022	NEWFOUNDLAND KUBOTA LTD.	STJ-34819	Charge for over trade	529.00
E000009002	09/23/2022	NEWFOUNDLAND HVAC LIMITED	93757	Supply and Install Galvanized Drain Pans Skate Park Room	4,140.00
E000009002	09/23/2022	NEWFOUNDLAND HVAC LIMITED	93826	Arena Supply and Install Pump Motor for Pump No. 9	2,157.40
E000009002	09/23/2022	NEWFOUNDLAND HVAC LIMITED	93827	Paradise Double Ice Arena Pump No, 9	1,413.35
E000009003	09/23/2022	O'NEILL LANDSCAPE	1199	Karwood Roundabout and Topsail East Sign Tree Replacement	4,033.44
E000009003	09/23/2022	O'NEILL LANDSCAPE	1184	Year Maintenance for landscaping	3,616.42
E000009003	09/23/2022	O'NEILL LANDSCAPE	1201	Cut and remove wild plants and trees front of monument Perry Barry Duff	2,253.54
E000009003	09/23/2022	O'NEILL LANDSCAPE	1185	Maintenance Sara Davis Way and Buckingham Sign	1,116.78
E000009004	09/23/2022	ORKIN CANADA CORPORATION	C-3651495	Milton Road Club House	90.91
E000009004	09/23/2022	ORKIN CANADA CORPORATION	C-3651449	Concession Stand	61.24
E000009005	09/23/2022	OVERHEAD DOOR (NFLD) LTD.	20944052	Reset Fire Doors As required	126.33
E000009006	09/23/2022	Paradise Minor Baseball Inc.	AUG162022	Donation - Out of province sporting event	200.00
E000009007	09/23/2022	PMA	5197	2022 PMA Conference and AGM	488.75
E000009008	09/23/2022	PRINCESS AUTO	2784232	Arena Supplies	117.17
E000009009	09/23/2022	ProEdge Construction and Maintenance	2020499	SUPPLY AND INSTALL COW GATES	1,897.50
E000009010	09/23/2022	PROGRESSIVE ENGINEERING & CONSULTING INC.	2021-038-4	Archibald Drive Storm Sewer	18,328.01
E000009011	09/23/2022	PROVINCIAL FENCE PRODUCTS LIMITED	20227	REPAIRS TO VANDALIZED FENCE IN DEPOT YARD	2,696.75
E000009012	09/23/2022	QUALITY TRUCK & TRAILER REPAIRS	14188	UNIT #128	1,440.57
E000009013	09/23/2022	RDM INDUSTRIAL LTD.	473390	SHOP SUPPLIES	700.18
E000009014	09/23/2022	RELIABLE FUEL INC.	23339	FUEL DELIVERY	316.99

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E000009014	09/23/2022	RELIABLE FUEL INC.	23348	FUEL DELIVERY	93.55
E000009015	09/23/2022	RENU INDUSTRIES CANADA	41801	FIGHT BACK	192.51
E000009016	09/23/2022	RIVERBEND TIRECRAFT	3663	UNIT #19	225.17
E000009017	09/23/2022	ROYAL FREIGHTLINER INC	121597	STOCK AIR TANK CABLES	81.11
E000009018	09/23/2022	ROYAL AVALON PARTIES	001	Summer Camp Princess Visit	180.00
E000009019	09/23/2022	Safety NL	20220169	Defensive Driving	700.00
E000009020	09/23/2022	Sanchita Chakraborty	JUN082022	Canada Day performance 2022	650.00
E000009021	09/23/2022	SANSOM EQUIPMENT LIMITED	INV-MP-5918	Annual Preventative Maintenance for Pumps -Southview Drive	1,408.75
E000009021	09/23/2022	SANSOM EQUIPMENT LIMITED	INV-MP-5917	Annual Preventative Maintenance - Kestral Drive	672.75
E000009022	09/23/2022	SAUNDERS EQUIPMENT LTD.	88906	UNIT#83 VIN#1HTWGZT6EH494885	5,516.44
E000009022	09/23/2022	SAUNDERS EQUIPMENT LTD.	88622	UNIT#83 VIN#1HTWGZT6EH494885	1,970.17
E000009022	09/23/2022	SAUNDERS EQUIPMENT LTD.	89014	UNIT # 98 VIN # 3HAWGSTT0GL452451	733.10
E000009022	09/23/2022	SAUNDERS EQUIPMENT LTD.	88782	PARTS FOR TRACKLESS MOWER DECK	327.36
E000009023	09/23/2022	SONIC ELECTRICAL LTD.	14813	REPLACE 180 T5 lamps	3,160.20
E000009023	09/23/2022	SONIC ELECTRICAL LTD.	14815	Repair Damage Receptacles on Band Stand Stage	203.55
E000009023	09/23/2022	SONIC ELECTRICAL LTD.	14816	Ground Conduit Depot Yard	103.50
E000009024	09/23/2022	SPECTRUM INVESTIGATIVE &	IN32821	SECURITY SERVICES AUG 8-20, 2022	229.08
E000009025	09/23/2022	STAPLES ADVANTAGE (HFX)	60397859	Supply Order Recreation Dept	123.86
E000009026	09/23/2022	TELELINK CALL CENTRE INC.	C2112-2208	Monitoring Fee	403.80
E000009026	09/23/2022	TELELINK CALL CENTRE INC.	C2112-202205	Monitoring Fee	373.00
E000009027	09/23/2022	TRIWARE TECHNOLOGIES INC.	215479	Capture Client Endpoint Protection Renewal	6,877.00
E000009028	09/23/2022	USD Global	461770	Garbage Bin Parts	5,231.37
E000009028	09/23/2022	USD Global	460477	Rod for Lid	527.41
E000009029	09/23/2022	Vallen Canada Inc	30685735-01	SURVEYOR VESTS FOR BUILDING/PLANNING DEPT	81.79
E000009030	09/23/2022	WAJAX INDUSTRIAL COMPONENTS	RIN006784951	BALL BEARING	69.37
E000009031	09/23/2022	WILLIAM DOYLE & ASSOCIATES LTD.	32491	Boundary Pins	402.50
E000009032	09/23/2022	WONDERBOLT PRODUCTIONS	661	Sunplash Circus show on August 21	2,415.00
E000009032	09/23/2022	WONDERBOLT PRODUCTIONS	651	Canada Day Performance 2022	920.00
E000009033	09/23/2022	Work Authority Expert	765339	2022 boot allowance	168.19
E000009033	09/23/2022	Work Authority Expert	731234	Hi vis Overall	143.74
E000009034	09/29/2022	ACE LOCKSMITHING	19743	Diane Whalen - Locks	57.27
E000009035	09/29/2022	AETTNL	8160	Professional Fees	276.00
E000009035	09/29/2022	AETTNL	8168	Professional Fees	276.00
E000009035	09/29/2022	AETTNL	8188	Professional Fees	276.00
E000009035	09/29/2022	AETTNL	8465	Professional Fees	276.00
E000009035	09/29/2022	AETTNL	8849	Professional Fees	276.00
E000009036	09/29/2022	Amazon.com.ca C/O TH1120C	CA22JQFCQ14KI	Child and Family Supplies	525.90
E000009036	09/29/2022	Amazon.com.ca C/O TH1120C	CA22R4EAU6DSI	Child and Family Supplies	129.03
E000009036	09/29/2022	Amazon.com.ca C/O TH1120C	CA22QP9ACII	Child and Family Supplies	26.36
E000009037	09/29/2022	ARIVA	96720484	Plain Envelopes	82.25
E000009038	09/29/2022	BLACK & MCDONALD LTD.	80-1338821	Maintenance of Street Lighting, Traffic Control	819.47
E000009039	09/29/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500579108	Coveralls and Mats for the Depot	423.62
E000009039	09/29/2022	CANADIAN LINEN AND UNIFORM SERVICE	6500579109	First Aid Kits and Eye Wash Town Hall	73.34
E000009040	09/29/2022	CANADIAN ENERGY	INV1321331	BATTERY	188.30
E000009041	09/29/2022	CANADIAN SPRINGS	18992316090122	2022 Water Filtration for RPYCC	166.00
E000009041	09/29/2022	CANADIAN SPRINGS	18992351090122	Water filtration Town Hall	83.00
E000009042	09/29/2022	CAPITAL HOME BUILDING CENTRE	14159	MATERIALS TO INSTALL CHAIR RAIL IN KITCHEN	47.64
E000009043	09/29/2022	CBS RENTALS LIMITED	10237551	WHEEL REPLACEMENTS	386.38
E000009044	09/29/2022	CITY OF ST. JOHN'S	RF2022-06(9)	St. John's Regional Fire Department - September	379,446.92
E000009044	09/29/2022	CITY OF ST. JOHN'S	RW202208-3	Water Consumption August 2022	220,486.63
E000009044	09/29/2022	CITY OF ST. JOHN'S	RWW202201-2	Waste Water flow Q1 2022	71,469.59
E000009044	09/29/2022	CITY OF ST. JOHN'S	39013	Tipping Fees - August 2022	52,155.24
E000009045	09/29/2022	CNE SIGNS CORP (SIGN GURU)	2288	Advertising using the Topsail Road sign (Sig Guru)	258.75
E000009046	09/29/2022	CONSTRUCTION SIGNS LIMITED	46645	Signage and flags for crosswalk	183.31
E000009047	09/29/2022	Dallas Mercer Consulting Inc. (DMC)	27759	Disability Management	3,099.69
E000009048	09/29/2022	DAVE GULLIVER CABS LTD.	101338	Taxi Charges	2,560.75
E000009049	09/29/2022	DICKS & CO. LTD.	A01027044	Supply Order	44.82
E000009050	09/29/2022	DULUX	852902092870	DU XPERT INT LTX EGG WHT 14010/01	128.80
E000009050	09/29/2022	DULUX	852902092836	949180/01 DU ULTRA INT PRL	119.60

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E000009050	09/29/2022	DULUX	852903023726	Paint	117.76
E000009051	09/29/2022	E. TUCKER & SONS LTD.	43926	UNIT #56 VIN # 4GTM7F1B29F700322	9,200.00
E000009051	09/29/2022	E. TUCKER & SONS LTD.	43649	UNIT #03 VIN # 3C7WRMDL2K6G17199	2,537.19
E000009052	09/29/2022	EMCO CORPORATION	126223000797	18' CULVERTS	4,347.00
E000009052	09/29/2022	EMCO CORPORATION	126223003877	ROD AND BOXES	448.50
E000009052	09/29/2022	EMCO CORPORATION	155223008954	Arena Maintenance	98.88
E000009053	09/29/2022	F1rst Fence NL	1672	Fencing Rental for PMBA at Paradise Park - August 2022	1,863.00
E000009054	09/29/2022	Fairview Investments Ltd.	8489	ASPHALT & CURB REPAIR @ PATTISON STREET	3,726.00
E000009055	09/29/2022	FARRELL'S EXCAVATING LTD.	58131	Asphalt	770.04
E000009056	09/29/2022	GBS Technologies	STJFRIN240	Purchase of iPhone 11s and Apple Care	486.45
E000009057	09/29/2022	GFL Environmental Inc.	E60000176618	Garbage Removal - St. Thomas Line	254.02
E000009058	09/29/2022	HARVEY & CO. LTD.	X101009471	UNIT#126 VIN#3HAEKTAT9NL132058	563.99
E000009059	09/29/2022	HICKEY'S BUILDING SUPPLIES	727646	MATERAILS FOR COMMUNITY GARDEN	446.92
E000009060	09/29/2022	HITECH COMMUNICATIONS LTD.	0000002820	Monthly Charge	3,105.31
E000009061	09/29/2022	ISLAND OFFICE	IN0000193856	Sit Stand Addition	1,116.44
E000009062	09/29/2022	KAL TIRE	739007830	UNIT#115 VIN#NHC745164	1,180.39
E000009062	09/29/2022	KAL TIRE	739006796	UNIT#43 VIN#JS2YA413296201821	128.31
E000009063	09/29/2022	KANSTOR INC.	77880	Storage Racks St. Thomas Line & RPYCC	4,851.85
E000009064	09/29/2022	MARTINS FIRE SAFETY LTD.	98616	Service call to clear fire alarm - Kitchen Fire	2,597.28
E000009065	09/29/2022	McInnis Cooper	2022015416	Professional Services Rendered	345.00
E000009066	09/29/2022	MODERN PAVING LTD.	INV074743	PETER BARRY DUFF SAND	1,691.21
E000009067	09/29/2022	MOUNT PEARL PARADISE CHAMBER OF COM.	365	Mayor Akers Luncheon	400.00
E000009068	09/29/2022	MURPHY'S SERVICES INC.	708.	456 Sq feet Topsoil & Sod	1,311.00
E000009069	09/29/2022	NEWFOUNDLAND HVAC LIMITED	93900	Heat Pump Repair	1,367.35
E000009069	09/29/2022	NEWFOUNDLAND HVAC LIMITED	93846	Service Call HP #7	386.69
E000009070	09/29/2022	O'ROURKE ENTERPRISES LTD.	04	15 dinners from Woodstock for Paradise 50 committee	585.00
E000009071	09/29/2022	PARADISE YOUTH SOCCER ASSOCIATION	SEP152022	Out of Province sporting event	200.00
E000009072	09/29/2022	PROVINCIAL FENCE PRODUCTS LIMITED	20460	MAINTENANCE OF DEPOT GATE	448.50
E000009073	09/29/2022	RELIABLE FUEL INC.	23190	DIESEL UNIT 5, 49, 62	1,250.33
E000009074	09/29/2022	ROGERS ENTERPRISES LTD.	166359	Fall Protection Recert	189.75
E000009075	09/29/2022	ROSTOTSKI STUDIO LIMITED	21889	Plaques	165.36
E000009076	09/29/2022	SANSOM EQUIPMENT LIMITED	INV-MP-5949	Service Call Ext Alarm light not working	552.00
E000009077	09/29/2022	ServiceMaster Restoration Inc,	9891	Insurance Claim Deductible	25,000.00
E000009078	09/29/2022	STAPLES #101 THE BUSINESS DEPOT	2792889	Office Supplies for Communications	108.41
E000009079	09/29/2022	STAPLE, CAROLYN	441	Face painting for Noah's place family day	460.00
E000009080	09/29/2022	STAPLES ADVANTAGE (HFX)	60477701	Office Supplies - Rec Dept	605.88
E000009081	09/29/2022	STEWART MCKELVEY	90983217	Professional Services Rendered	5,741.95
E000009081	09/29/2022	STEWART MCKELVEY	90983346	Professional Service Rendered	1,798.60
E000009081	09/29/2022	STEWART MCKELVEY	90983210	Professional Services Rendered	86.25
E000009082	09/29/2022	TELELINK CALL CENTRE INC.	C2112-2209	Monitoring fee	401.70
E000009083	09/29/2022	VOGUE OPTICAL	219988	Rx Safety Glasses	333.00
E000009083	09/29/2022	VOGUE OPTICAL	223489	Rx Safety Glasses	280.00
E000009084	09/29/2022	Wintergreen Learning Materials	FORD0326427	Program Supplies	572.33
E000009084	09/29/2022	Wintergreen Learning Materials	FORD0327671	Program Supplies	298.75
E000009085	09/29/2022	WOLSELEY CANADA INC.	2468395	Culvert Replacement for 121 Deborah Lynn Heights	1,297.21
0000073041				Voided Payment	
0000073042				Voided Payment	
0000073043	09/23/2022	BROOKYN JENNINGS	JUN022022	DONATION FOR OUT OF PROVINCE SPORTING EVENT	50.00
0000073044	09/23/2022	BURSEYS TAXI INC	3839	Buses for Sunsplash	1,937.75
0000073045	09/23/2022	CANADA REVENUE AGENCY	PP#14-2022	Garnishment PP#14-2022	821.28
0000073045	09/23/2022	CANADA REVENUE AGENCY	PP#15-2022	Garnishment PP#15-2022	549.10
0000073045	09/23/2022	CANADA REVENUE AGENCY	PP#16-2022	Garnishment for PP#16-2022	448.98
0000073046	09/23/2022	CARPENTERS MILLWRIGHTS COLLEGE	AUG252022	HONARIUM FOR COMMUNITY GARDEN BED CONSTRUCTION	685.00
0000073047	09/23/2022	Deluxe Dry Cleaners	202109-63	Cleaning of Curtain Panels	1,573.20
0000073048	09/23/2022	DWAYNE BARNES	SEP072022	Block Party donation	100.00
0000073049	09/23/2022	Forestry Safety Association of Newfoundland and Labrador	2022-38	Chainsaw Course 1- Day	862.50
0000073050	09/23/2022	INDEX INVESTMENTS INC.	2026891	Keys Cut - Concession Stand	109.25
0000073051	09/23/2022	MOVING PICTURES DANCE	1	Chance to Dance Instruction	150.00
0000073052	09/23/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	22018027	Notice of Registration Municipal Plan	103.60

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0000073052	09/23/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	22018036	Notice of Registration Development Regulations Amendment	47.89
0000073052	09/23/2022	NEWFOUNDLAND EXCHEQUER ACCOUNT	23076258	Annual Operating Fees for 1 Ark	41.40
0000073053	09/23/2022	NLLPA	17551	Blade Sharpening	438.15
0000073053	09/23/2022	NLLPA	17349	Sharpening for 4 blades and 4 smaller blades	307.05
0000073054	09/23/2022	NORTHEAST AVALON JOINT COUNCIL	NEAJC2022-12	2022 Membership fee for the Northeast Avalon Joint Council	300.00
0000073055	09/23/2022	HEAD, KIMBERLEY	2022730768	LACC - HEADK002	145.00
0000073056	09/23/2022	WHITE, ANDREW S. & ROBYN C. SHEPPARD	2022730741	LACC - 127396	540.00
Total					<u>2,100,742.54</u>