

**Town of Paradise  
Payment Register  
April 2023**

Payment Number	Payment Date	Vendor Name	Invoice	Invoice Description	Amount
E000010321	04/11/2023	ACTION AUTO & WINDOW GLASS LTD.	030470	UNIT#70 VIN#NBF215117	724.50
E000010321	04/11/2023	ACTION AUTO & WINDOW GLASS LTD.	30737	UNIT#104 VIN#MT7-1064	92.00
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA3130WTF2UI	Toners	95.44
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA32C5HC0I	Toners	141.37
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA3M361DACII	Office Supplies Ergonomics	109.54
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA3M49EXACII	Toners	31.98
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA3RZC32XEI	Trail items	14.69
E000010322	04/11/2023	Amazon.com.ca C/O TH1120C	CA3TH7ZM4U2I	Recreation Supplies - Sign and Key Holder	42.52
E000010323	04/11/2023	BABB SECURITY SYSTEMS	150557	Double Ice Complex Repair	374.90
E000010323	04/11/2023	BABB SECURITY SYSTEMS	150628	Double Ice Complex Washroom Lock	126.50
E000010323	04/11/2023	BABB SECURITY SYSTEMS	150640	Double Ice Complex	103.50
E000010323	04/11/2023	BABB SECURITY SYSTEMS	151071	Guide Wheels on Main Entrance - Double Ice Complex	742.21
E000010323	04/11/2023	BABB SECURITY SYSTEMS	151192	RPYCC Fire Exit	193.78
E000010323	04/11/2023	BABB SECURITY SYSTEMS	151396	RRPYC Fitness Studio Door	250.70
E000010323	04/11/2023	BABB SECURITY SYSTEMS	151494	Door - Double Ice Complex	126.50
E000010324	04/11/2023	BLACK & MCDONALD LTD.	80-1453427	Maintenance of Street Lighting/ Traffic Control	3,118.63
E000010325	04/11/2023	BROWNE'S AUTO SUPPLIES LTD.	18075	UNIT # 68	36.11
E000010326	04/11/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500593982	Service	83.43
E000010326	04/11/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500595264	Service	83.43
E000010326	04/11/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500596537	Town Depot - First Aid Kit and Eyewash	83.43
E000010326	04/11/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500612012	Depot - Mats and Coveralls	467.68
E000010327	04/11/2023	CANADIAN SPRINGS	18992351020123	Town Hall Water filtration - Jan to March	83.00
E000010327	04/11/2023	CANADIAN SPRINGS	18992351030123	Town Hall Water filtration - Jan to March	83.00
E000010328	04/11/2023	CAPITAL HOME BUILDING CENTRE	13328	Supplies for Town of Paradise	441.30
E000010328	04/11/2023	CAPITAL HOME BUILDING CENTRE	5-4017	Supplies for Town of Paradise	610.86
E000010329	04/11/2023	COASTLINE SPECIALTIES LIMITED	11842	Mirage Swing	2,185.00
E000010330	04/11/2023	CONSTRUCTION SIGNS LIMITED	47649	Sign Repair	1,265.00
E000010331	04/11/2023	EMCO CORPORATION	155233002563	51300C WTR FLTR & CART /EA 1	276.00
E000010332	04/11/2023	FLYNN CANADA LTD.	586596	Roof/ Facia/ Soffit repair (PBD)	2,387.40
E000010333	04/11/2023	GFL Environmental Inc.	E60000193819	Water Sampling	3,484.33
E000010334	04/11/2023	GRAND CONCOURSE AUTHORITY	23003	Member Fees - Grand Concourse Authority	7,252.67
E000010335	04/11/2023	HARVEY & CO. LTD.	R101003348:01	UNIT # 116	1,218.01
E000010335	04/11/2023	HARVEY & CO. LTD.	X101011865:01	UNIT#102 VIN#1HTGSSNTXGH455461	1,018.13
E000010336	04/11/2023	HI-VIS TRAFFIC CONTROL INC.	10248	Crossing Guard	1,380.00
E000010336	04/11/2023	HI-VIS TRAFFIC CONTROL INC.	10249	Crossing Guard	1,380.00
E000010337	04/11/2023	IMAGE 4 PRINTING & DESIGN INC.	22938	Easter Event	378.35
E000010338	04/11/2023	JANES AUTO BODY CLINIC	MAR102023	UNIT #137	3,450.00
E000010339	04/11/2023	KAL TIRE	739013030	UNIT#68 ASPHALT RECYCLER	168.97
E000010340	04/11/2023	KELLOWAY CONSTRUCTION LTD.	2023-02-10	Janitorial Services Town Facilities	39,100.00
E000010341	04/11/2023	KONICA MINOLTA BUSINESS	285888947	Maintenance Invoice	174.87
E000010341	04/11/2023	KONICA MINOLTA BUSINESS	2858889217	Maintenance invoice	80.82
E000010341	04/11/2023	KONICA MINOLTA BUSINESS	2858889309	Maintenance invoice	81.95
E000010341	04/11/2023	KONICA MINOLTA BUSINESS	2858889597	Maintenance invoice	26.93
E000010341	04/11/2023	KONICA MINOLTA BUSINESS	8947425	Lease Payment	698.36
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008429	Repairs to Unit # 72	27,021.54
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4014541	Heter Hose	271.03
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014540	UNIT # 16	3,565.00
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014545	UNIT # 84	339.25
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014580	UNIT # 16	80.09
E000010342	04/11/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014582	UNIT # 16	22.49
E000010343	04/11/2023	MARTINS FIRE SAFETY LTD.	100515	Service Call - Emergency Light	416.01
E000010344	04/11/2023	MCLOUGHAN SUPPLIES LIMITED	1019627	PLT White Box	4.58
E000010345	04/11/2023	MUNICIPAL ASSESSMENT AGENCY INC.	23728	Municipal Symposium	350.00
E000010346	04/11/2023	NEWFOUNDLAND DISTRIBUTORS LIMITED	30464274	3 Pc. Socket Adapter	79.75
E000010347	04/11/2023	NEWFOUNDLAND HVAC LIMITED	94873	Service Call -Arena HP #6	545.36
E000010348	04/11/2023	OLYMPIC CONSTRUCTION LIMITED	2302-4-2	Lift Station 10 Upgrades	621,579.73
E000010349	04/11/2023	OVERHEAD DOOR (NFLD) LTD.	22047156	Repair to Overhead Door	264.21

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E000010350	04/11/2023	PARDY'S WASTE MANAGEMENT	00094072	Hired to Clean out Lift station No. 10	1,001.31
E000010351	04/11/2023	PARTS FOR TRUCKS, INC.	40518013-00	Stock Order	514.51
E000010352	04/11/2023	PRINT & SIGN SHOP	16325	High Noise Level Dibond Signs	43.13
E000010352	04/11/2023	PRINT & SIGN SHOP	17232	Arena Signage	51.75
E000010352	04/11/2023	PRINT & SIGN SHOP	17295	Community Skating Signs	172.50
E000010353	04/11/2023	PROVINCIAL FENCE PRODUCTS LIMITED	21089	Service Call Depot Gate	171.35
E000010354	04/11/2023	QUADIANT CANADA LTD.	6283446	Lease Payment	354.96
E000010355	04/11/2023	RELIABLE FUEL INC.	27473	WWTP	427.35
E000010355	04/11/2023	RELIABLE FUEL INC.	27519	Lift Station No. 10	625.01
E000010355	04/11/2023	RELIABLE FUEL INC.	27553	Lift Station No. 10	1,854.97
E000010355	04/11/2023	RELIABLE FUEL INC.	27569	Lift Station No. 10	892.07
E000010356	04/11/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300218263	PAINTER REPAIR	815.10
E000010357	04/11/2023	SAUNDERS EQUIPMENT LTD.	91104	Municipal Street Sweeper	407,502.50
E000010358	04/11/2023	SPECTRUM INVESTIGATIVE &	IN33435	Security Services	164.94
E000010359	04/11/2023	STAPLES ADVANTAGE (HFX)	62508485	Office Supplies	280.36
E000010359	04/11/2023	STAPLES ADVANTAGE (HFX)	62559403	Office Supplies	83.38
E000010359	04/11/2023	STAPLES ADVANTAGE (HFX)	62562066	Office Supplies	903.76
E000010360	04/11/2023	THE WORKS	29579	Swimming Lessons (Jan-Feb 2023)	717.60
E000010361	04/11/2023	TRACTION	506834829	Butane Torch	65.49
E000010362	04/11/2023	TTI SALES & SERVICES	15554	Chain Roller	95.80
E000010363	04/11/2023	TULK'S GLASS & KEY SHOP LIMITED	LS35040	Locks	192.86
E000010364	04/11/2023	TULK TIRE & TOWING SERVICE LTD.	TW80631	Tow to Depot	517.50
E000010365	04/11/2023	Vallen Canada Inc	30937949-00	Clothing Order	134.50
E000010366	04/11/2023	WAJAX POWER SYSTEMS	RIN007054755	Unit 132	6.88
E000010367	04/11/2023	WEIR'S CONSTRUCTION LTD.	PB260973	Progress Claim No 5	5,506.20
E000010368	04/11/2023	WESTERN HYDRAULIC 2000 LTD.	16300	Restock Snow Equipment Parts	2,863.50
E000010368	04/11/2023	WESTERN HYDRAULIC 2000 LTD.	16384	Angle Cylinders	2,001.00
E000010369	04/11/2023	WINDCO ENTERPRISES	2022207	Seasonal Holiday Pole Banners	718.75
E000010370	04/11/2023	XYLEM CANADA COMPANY	3558386069	Parts and Labour - Venton Lift Station	702.71
E000010371	04/14/2023	A. HARVEY & CO. LTD.	S0063080	Salt Deliveries	268,631.25
E000010371	04/14/2023	A. HARVEY & CO. LTD.	S0063086	Salt Deliveries	23,447.28
E000010372	04/14/2023	ACTION AUTO & WINDOW GLASS LTD.	31146	UNIT#72 VIN#NBF215116	402.50
E000010372	04/14/2023	ACTION AUTO & WINDOW GLASS LTD.	31177	UNIT#70 VIN#NBF215117	552.00
E000010373	04/14/2023	ACTION CAR AND TRUCK ACCESSORIES	51705265	UNIT#137 VIN# NOT AVAILABLE	2,462.83
E000010374	04/14/2023	AFONSO GROUP	28352	Rental for Lift Station 10	5,980.00
E000010374	04/14/2023	AFONSO GROUP	28357	Water Line Tracing Services	379.50
E000010375	04/14/2023	AGAT LABORATORIES	23121760E	Environmental Services - Ocean Water Sampling	1,001.65
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA32AJE4N2I	Recreation Supplies	119.54
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA396PKOSI2I	Snowshoes / Skis for Youth	245.22
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3A7QCM3XCI	Snowshoes / Skis for Youth	80.49
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3AGIAH44I	Snowshoes / Skis for Youth	80.48
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3EI8GFPOI	Snowshoes / Skis for Youth	52.89
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3ES51QPAI	Snowshoes / Skis for Youth	68.98
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3P21XGACII	Trail items	123.60
E000010376	04/14/2023	Amazon.com.ca C/O TH1120C	CA3P223CACII	Trail items	185.40
E000010377	04/14/2023	ARIVA	96785652	Office Supplies	732.04
E000010378	04/14/2023	Atlantic Cash and Carry	0034701140429747	Kitchen Supplies	32.97
E000010378	04/14/2023	Atlantic Cash and Carry	0034702140427292	Kitchen Supplies	39.98
E000010378	04/14/2023	Atlantic Cash and Carry	0034702140427327	Kitchen Supplies	61.77
E000010379	04/14/2023	BABB SECURITY SYSTEMS	149378	Proxy Cards	375.48
E000010379	04/14/2023	BABB SECURITY SYSTEMS	151444	Service Call to Check Alarm town Hall	170.78
E000010380	04/14/2023	Bishop's Crane	8965	Boom Truck	495.94
E000010380	04/14/2023	Bishop's Crane	8988	Boom Truck	1,322.50
E000010380	04/14/2023	Bishop's Crane	9013	UNIT#125 VIN#1FVHG3DV2HNS8545	495.94
E000010381	04/14/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500612013	Mat for the RPYCC	803.14
E000010381	04/14/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500613149	Depot - Mats and Coveralls	467.68
E000010381	04/14/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500614402	Depot - Mats and Coveralls	467.68

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E000010381	04/14/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500614403	RPYCC - Mats	791.27
E000010382	04/14/2023	CAPITAL ENVIRONMENTAL	1389	Vac Truck - Hickeys Road	2,714.00
E000010383	04/14/2023	CBS RENTALS LIMITED	10243869	Restock Shop Supplies	920.32
E000010383	04/14/2023	CBS RENTALS LIMITED	10243982	Restock Shop Supplies	357.65
E000010384	04/14/2023	CHANDLER	2525388	Easter Brunch Supplies	58.25
E000010385	04/14/2023	CIMCO REFRIGERATION	90863046	Z-Egin Paradise Double Ice Complex	3,421.25
E000010386	04/14/2023	COASTLINE SPECIALTIES LIMITED	11779	Repair Bay Door # 7	509.45
E000010387	04/14/2023	CONSTRUCTION SIGNS LIMITED	47454	Pedestrian Crossing	448.50
E000010387	04/14/2023	CONSTRUCTION SIGNS LIMITED	47456	Lag Bolts and Wooden Post	67.74
E000010387	04/14/2023	CONSTRUCTION SIGNS LIMITED	47459	Lag Bolts	28.75
E000010388	04/14/2023	Dallas Mercer Consulting Inc. (DMC)	29354	Professional Services Rendered	966.00
E000010388	04/14/2023	Dallas Mercer Consulting Inc. (DMC)	29395	Professional Services Rendered	460.00
E000010389	04/14/2023	DICKS & CO. LTD.	A01046677	Tissues	133.38
E000010389	04/14/2023	DICKS & CO. LTD.	H00036098	Commissioner for Oats Stamp	55.19
E000010390	04/14/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000809140	Hydraulics Fittings	20.25
E000010391	04/14/2023	EXECUTIVE COFFEE	0000250005	Kitchen Supplies - Recreation	198.45
E000010392	04/14/2023	exp Services Inc.	725846	Evergreen Village Upgrades Phase 1	10,273.23
E000010392	04/14/2023	exp Services Inc.	737044	Evergreen Village Upgrades Phase 1	1,365.34
E000010393	04/14/2023	FLYNN CANADA LTD.	591495	Double Ice Complex - Fitness Centre - Service Call Leak	1,867.60
E000010394	04/14/2023	HAROLD SNOW SERVICE GROUP	1455	Service Call - Arena dishwasher	1,629.14
E000010394	04/14/2023	HAROLD SNOW SERVICE GROUP	1456	Arena Dishwasher Parts	1,524.28
E000010395	04/14/2023	HARVEY'S OIL LIMITED	539888	Restock Bulk Oils In Depot Garage	3,822.78
E000010395	04/14/2023	HARVEY'S OIL LIMITED	539890	Restock Bulk Oils In Depot Garage	1,487.30
E000010396	04/14/2023	J.B. HAND & SONS LTD.	100997647	Easter Brunch Supplies	594.78
E000010397	04/14/2023	KAL TIRE	739012799	UNIT #16	6,875.39
E000010397	04/14/2023	KAL TIRE	739012915	UNIT # 05	2,304.53
E000010397	04/14/2023	KAL TIRE	739013043	UNIT # 01	1,005.34
E000010397	04/14/2023	KAL TIRE	739013187	UNIT#104 VINMT7-1064	744.00
E000010397	04/14/2023	KAL TIRE	739013226	UNIT#111 VIN# 1GCVKNEC4JZ343827	322.95
E000010397	04/14/2023	KAL TIRE	739013261	UNIT#132 VIN#MT71808	79.12
E000010398	04/14/2023	KELLOWAY CONSTRUCTION LTD.	2022-12-11	Breakdown Tables	377.78
E000010399	04/14/2023	N & G CONTRACTING LTD.	5348	Install shelving - 1st - 2 Floor	3,220.00
E000010400	04/14/2023	NEWFOUNDLAND HVAC LIMITED	94876	Inspection - Double Ice Complex	3,578.80
E000010400	04/14/2023	NEWFOUNDLAND HVAC LIMITED	94950	Inspection - Town Hall	849.85
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3931857	Carlisle Drive	250.01
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3937134	Monthly Pest control RPYCC	217.41
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3937185	Monthly Pest Control Depot	291.01
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3938789	Monthly Care - Double Ice	125.47
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3942224	Milton Road - Pest Control	90.91
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3942243	Monthly Pest Control	61.24
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3942342	Rodent Control - Kestrel Drive	130.53
E000010401	04/14/2023	ORKIN CANADA CORPORATION	C-3944415	Monthly Pest Control WWTP	246.22
E000010402	04/14/2023	PAUL S. LESKEW & ASSOC. INC.	4543	Scoreboard - Handheld Wireless Control - football	730.25
E000010403	04/14/2023	PRINCESS AUTO	3027180	Items	75.86
E000010403	04/14/2023	PRINCESS AUTO	3029514	Work Lights	110.47
E000010404	04/14/2023	QUALITY TRUCK & TRAILER REPAIRS	14583	Blower Repair	1,013.80
E000010405	04/14/2023	REEFER REPAIR SERVICES LIMITED	571799	UNIT#127 VIN#3HAEKTAT5NL132056	177.91
E000010406	04/14/2023	RELIABLE FUEL INC.	25968	Fuel Delivery	797.73
E000010406	04/14/2023	RELIABLE FUEL INC.	27461	Lift Station NO 10	636.94
E000010407	04/14/2023	RODCO MECHANICAL (2014) LIMITED	6051	Lift Station Mechanical Checks	8,050.00
E000010407	04/14/2023	RODCO MECHANICAL (2014) LIMITED	6070	Lift Station No. 10 Force Main Repairs	46,000.00
E000010408	04/14/2023	S & S SUPPLY LTD; CROSSTOWN RENTAL	300218730	Heater	82.80
E000010409	04/14/2023	SAUNDERS EQUIPMENT LTD.	91555	Restock Trackless Parts	1,297.71
E000010410	04/14/2023	Sherri Breen	MAR222023	Expenses Reimbursed	12.94
E000010411	04/14/2023	SONIC ELECTRICAL LTD.	14954	Wire and Install outlet for TVs in Fitness Centre	396.75
E000010411	04/14/2023	SONIC ELECTRICAL LTD.	15008	Karwood Lift Station	2,760.00
E000010411	04/14/2023	SONIC ELECTRICAL LTD.	15009	Repair Lighting In Salt Shed	2,236.75

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E000010411	04/14/2023	SONIC ELECTRICAL LTD.	15109	Sink - Valves - Community Center	304.75
E000010412	04/14/2023	Summit Mechanical Services (2020) Limited	W17863	UNIT#68 VIN#1K9BU2029BN246228	430.10
E000010412	04/14/2023	Summit Mechanical Services (2020) Limited	W17967	Repair Asphalt Machine	3,582.02
E000010413	04/14/2023	The Blind Spot	20230009	Blinds for the Board Room RPYC	1,173.92
E000010414	04/14/2023	USD Global	466430	Lid and RFID tags	5,014.18
E000010415	04/14/2023	WINDCO ENTERPRISES	20230085	Change out Christmas Banner to Winter	365.70
E000010416	04/26/2023	ACE LOCKSMITHING	21783	Rekey doors in RRPYC	351.90
E000010417	04/26/2023	ACTION AUTO & WINDOW GLASS LTD.	31175	UNIT#136 VIN#1gtg6fenxn1308718	1,138.50
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22936	Annual Maintenance to portable Generators	1,120.10
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22937	Annual Maintenance to portable Generators	1,005.10
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22938	Annual Maintenance to portable Generators	1,005.10
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22945	Annual Maintenance to portable Generators	1,120.10
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22946	Annual Maintenance to portable Generators	1,280.53
E000010418	04/26/2023	Air Cooled Engine Service Ltd.	22947	Annual Maintenance to portable Generators	1,120.10
E000010419	04/26/2023	AIR LIQUIDE CANADA INC.	75549856	Gas Cylinders	117.00
E000010420	04/26/2023	ALONGSIDE INC.	INV-4621	Job Posting - Rec Receptionist	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4650	Job Posting - Rec Worker	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4674	Job Posting - MEO	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4697	Job Posting - Asset Mgmt. Coordinator	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4702	Job Posting - Engineer	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4745	Job Posting for Building Inspector	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4758	Job Posting - GIS Specialist	287.50
E000010420	04/26/2023	ALONGSIDE INC.	INV-4842	Job Posting - MEO	287.50
E000010421	04/26/2023	Amazon.com.ca C/O TH1120C	CA39DRGCIUI	CFS program supplies	114.99
E000010421	04/26/2023	Amazon.com.ca C/O TH1120C	CA3ACO4JSCYI	CFS program supplies	17.23
E000010421	04/26/2023	Amazon.com.ca C/O TH1120C	CA3Y3UTEZI	CFS program supplies	55.18
E000010422	04/26/2023	Atlantic Cash and Carry	0034701280335520	Easter brunch supplies	891.96
E000010423	04/26/2023	Auto Trim Design	75149.	Decals and trim on two new enforcement vehicles	747.50
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151420	Double Ice Complex Alarm Account	191.13
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151804	Service Call - Trouble shot issue with panic alarm	227.70
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151816	Sargent 1431 Door Closer	138.00
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151852	Concession Stand Alarm	155.08
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151853	ST Thomas Community Centre	155.08
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151854	Town Hall	165.26
E000010424	04/26/2023	BABB SECURITY SYSTEMS	151855	Double Ice Complex	155.08
E000010425	04/26/2023	BDO CANADA LLP	CINV2225232	Professional Services Rendered	2,875.00
E000010426	04/26/2023	BIG ERICS INC.	352521	Industrial Hot water ern(100 cup)	357.39
E000010427	04/26/2023	BLACK & MCDONALD LTD.	80-1462421	Maintenance of Street Lights	887.80
E000010428	04/26/2023	BROWNE'S AUTO SUPPLIES LTD.	18756	Stock Service Filters For New Town Vehicles	1,151.68
E000010429	04/26/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500615700	Depot - Mats and Coveralls	467.68
E000010430	04/26/2023	CentralSquare Canada Software Inc, a CentralSquare Company	378408	ERP Implementation	4,075.31
E000010431	04/26/2023			Voided Payment	
E000010432	04/26/2023	CNE SIGNS CORP (SIGN GURU)	2790	Topsail Road Sign	258.75
E000010433	04/26/2023	COLONIAL AUTO PARTS	01AH3976	Restock Shop Supplies	921.20
E000010433	04/26/2023	COLONIAL AUTO PARTS	01ZO6793	Battery Return	198.65
E000010433	04/26/2023	COLONIAL AUTO PARTS	01ZR8963	UNIT#68 VIN#1K9BU2029BN246228	17.62
E000010434	04/26/2023	Dallas Mercer Consulting Inc. (DMC)	29383	Professional Services Rendered	517.50
E000010435	04/26/2023	DICKS & CO. LTD.	A01047905	Disinfected Wipes Lysol & Clorox	52.21
E000010436	04/26/2023	E. TUCKER & SONS LTD.	44258	UNIT#86 VIN#NDF219864	5,877.96
E000010436	04/26/2023	E. TUCKER & SONS LTD.	44259	UNIT#102 VIN#1HTGSSNTXGH455461	414.00
E000010436	04/26/2023	E. TUCKER & SONS LTD.	44279	Work At # 10 Lift Station	3,629.02
E000010437	04/26/2023	EAST COAST HYDRAULICS (NFLD) LTD.	0000809165	UNIT#132 VIN#MT71808	59.06
E000010438	04/26/2023	ELECTRONIC CENTRE LIMITED	0000465259	Power cord for Rink B scoreboard \$10.95 plus HST	12.59
E000010439	04/26/2023	ENVIROMED DETECTION SERVICES	INV0046702	Zamboni Gas Detection Monitor Rentals	34.50
E000010439	04/26/2023	ENVIROMED DETECTION SERVICES	INV0046703	Zamboni Gas Detection Monitor Rentals	243.80
E000010440	04/26/2023	GFL Environmental Inc.	E60000195295	Depot Yard	134.15
E000010440	04/26/2023	GFL Environmental Inc.	E60000195296	Arena	325.89

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E000010440	04/26/2023	GFL Environmental Inc.	E60000195297	RPYC - Service	325.89
E000010440	04/26/2023	GFL Environmental Inc.	E60000195298	St. Thomas Community Center	254.02
E000010440	04/26/2023	GFL Environmental Inc.	E60000195299	Water Sampling	4,374.20
E000010440	04/26/2023	GFL Environmental Inc.	E60000195878	Water Sampling	6,923.29
E000010441	04/26/2023	GRAND CONCOURSE AUTHORITY	23028	Trenton Drive Trail Development Plan	5,281.25
E000010442	04/26/2023	HARBOURSIDE TRANSPORTATION CONSULTANTS	2728	Professional Services Rendered	5,376.25
E000010443	04/26/2023	HARVEY & CO. LTD.	X101011965:01	UNIT # 01	434.19
E000010443	04/26/2023	HARVEY & CO. LTD.	X101012182:01	Pressure Protective Valve for unit No. 49	462.44
E000010443	04/26/2023	HARVEY & CO. LTD.	X101012351:01	UNIT#63 VIN#1HTGSSHT8CJ607994	407.48
E000010444	04/26/2023	HOLY SPIRIT HIGH SCHOOL	MAR012023	70% Of Gate Fees, Feb 7, 21, 28	1,022.00
E000010444	04/26/2023	HOLY SPIRIT HIGH SCHOOL	MAR232023	70% of Gate Fees, March 7, 14, 21	1,085.00
E000010445	04/26/2023	KAL TIRE	739010504	Unit 49 Repair	1,511.42
E000010445	04/26/2023	KAL TIRE	739012643	Unit 68 Tire Changeover	89.68
E000010445	04/26/2023	KAL TIRE	739013391	UNIT #01 VIN# 1HTESTZT2LH301022	44.84
E000010446	04/26/2023	LEISHA TOORY	MAR302023	Reimbursement of Expenses	84.50
E000010447	04/26/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008466	UNIT#70 VIN#NBF215117	1,059.78
E000010448	04/26/2023	MELISSA SHEPPARD	Yoga011	Yoga Instruction - Winter 2023	875.00
E000010448	04/26/2023	MELISSA SHEPPARD	Yoga012	Yoga Instruction - Winter 2023	665.00
E000010449	04/26/2023	MORRIS FOODS LIMITED	78336	Easter brunch- supplies	540.00
E000010450	04/26/2023	NEWFOUNDLAND KUBOTA LTD.	STJ-309341	Kubota Repairs	2,477.68
E000010451	04/26/2023	NEWFOUNDLAND HVAC LIMITED	94976	Service Call RPYC	545.10
E000010451	04/26/2023	NEWFOUNDLAND HVAC LIMITED	95002	Inspection and repairs	524.40
E000010451	04/26/2023	NEWFOUNDLAND HVAC LIMITED	95005	Service Call HP#6 - Fitness Centre	560.23
E000010452	04/26/2023	PARADISE DISTRICT GIRL GUIDES	APR132023	Easter Brunch	2,499.00
E000010453	04/26/2023	PARDY'S WASTE MANAGEMENT	00094393	Rental of Two Frac Tanks Lift Station No. 10 Repairs	12,007.17
E000010453	04/26/2023	PARDY'S WASTE MANAGEMENT	00094394	Services Rendered	11,128.32
E000010454	04/26/2023	PARTS FOR TRUCKS, INC.	40520648-00	Stock Order	951.54
E000010455	04/26/2023	PAT BURTON	APR202023	Municipal Awards Catering	1,380.00
E000010456	04/26/2023	RELIABLE FUEL INC.	26361	UNIT # 25	356.70
E000010457	04/26/2023	RENU INDUSTRIES CANADA	42636	UNIT#101 VIN#1HTGSSNT1GH455460	3,286.70
E000010458	04/26/2023	Robin Stick	JAN132023	Expenses Reimbursed	21.76
E000010459	04/26/2023	STEWART MCKELVEY	91030126	Professional Services Rendered	163.30
E000010460	04/26/2023	TELELINK CALL CENTRE INC.	C7982-2303	Public Works Billable Minutes	2,124.32
E000010460	04/26/2023	TELELINK CALL CENTRE INC.	P8696-2304	Public Works Billable Minutes	1,615.49
E000010461	04/26/2023	The Bulb Man	95695	Bulbs	261.84
E000010462	04/26/2023	THYSSENKRUPP ELEVATOR LTD	2317061	Maintenance - Paradise Town Hall	1,314.48
E000010462	04/26/2023	THYSSENKRUPP ELEVATOR LTD	2325817	Maintenance - RPYCC	1,525.90
E000010463	04/26/2023	TRACTION	506837238	UNIT#49 VIN#1HTGSSNT5FH658160	528.99
E000010463	04/26/2023	TRACTION	506837576	Stock Order	1,351.86
E000010464	04/26/2023	TRIWARE TECHNOLOGIES INC.	220911	IT Support	11,442.50
E000010465	04/26/2023	TULK TIRE & TOWING SERVICE LTD.	TT8582	Tow Zamboni from Electro Mechanical to Rec Dept	287.50
E000010465	04/26/2023	TULK TIRE & TOWING SERVICE LTD.	TW8049	Zamboni Transport to Electro Mechanical for Service	172.50
E000010466	04/26/2023	WATERWERKS COMMUNICATIONS	21076	Shoreline Ads for January & February 2023	2,300.00
E000010466	04/26/2023	WATERWERKS COMMUNICATIONS	21123	Shoreline Ads for January & February 2023	2,300.00
E000010467	04/26/2023	WILLIAM DOYLE & ASSOCIATES LTD.	INV-32907	Easement Survey	632.50
E000010468	04/26/2023	WINDCO ENTERPRISES	20230288	Seasonal Banner Plus Christmas Banner	365.70
E000010469	04/26/2023	XYLEM CANADA COMPANY	3558387156	Service Call	322.00
E000010470	04/26/2023			Voided Payment	
E000010471	04/26/2023			Voided Payment	
E000010472	04/26/2023	Geoffrey Strickland	APR242023	Tax Payment	259.69
E000010473	04/26/2023	MAUREEN MORGAN	APR182023	Refund Reimbursed	45.00
E000010474	04/28/2023	ACE LOCKSMITHING	22013	Key cut	34.50
E000010475	04/28/2023	ACTION AUTO & WINDOW GLASS LTD.	30669	Supply and Install Door Glass Arena	287.50
E000010476	04/28/2023	ACTION CAR AND TRUCK ACCESSORIES	51721710	UNIT #53	258.05
E000010477	04/28/2023	AFONSO GROUP	27870	Services to clear Blockage 459 STL	806.73
E000010478	04/28/2023	AGAT LABORATORIES	22971065E	Sewer Sampling for the WWTP Jan - Dec 2022 Standing Offer	740.60
E000010479	04/28/2023	AIR LIQUIDE CANADA INC.	75644302	Gas Cylinders	348.33

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E000010479	04/28/2023	AIR LIQUIDE CANADA INC.	75670133	Gas Cylinders	129.94
E000010480	04/28/2023	Amazon.com.ca C/O TH1 120C	CA31RDB7C8BUI	Dry Erase 4 Month Jumbo Wall calendar 46x63	82.19
E000010480	04/28/2023	Amazon.com.ca C/O TH1 120C	CA31UUBYI6I	CFS Supplies	30.99
E000010480	04/28/2023	Amazon.com.ca C/O TH1 120C	CA38GX7V9JMI	Microsoft Arc Mouse	51.66
E000010480	04/28/2023	Amazon.com.ca C/O TH1 120C	CA3SWRJ0ACII	Ladder - Rec Workers	156.57
E000010481	04/28/2023	ATLANTIC BUSINESS INTERIORS	52410	Panel-full Tackable Acoustical Square	2,344.39
E000010482	04/28/2023	BABB SECURITY SYSTEMS	151856	Alarm Monitoring Services	86.25
E000010482	04/28/2023	BABB SECURITY SYSTEMS	151857	Alarm Monitoring Services	155.08
E000010483	04/28/2023	BOBBETT, DAN	APR252023	Expenses Reimbursed	1,360.66
E000010483	04/28/2023	BOBBETT, DAN	MAR312023	Expenses Reimbursed	250.00
E000010484	04/28/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500617385	Depot - Mats and Coveralls	467.68
E000010484	04/28/2023	CANADIAN LINEN AND UNIFORM SERVICE	6500617386	RPYCC - Mats	803.14
E000010485	04/28/2023	CAPITAL HOME BUILDING CENTRE	24512	Town Hall Paint Supplies	115.91
E000010486	04/28/2023	CentralSquare Canada Software Inc, a CentralSquare Company	377908	ERP Implementation	711.56
E000010487	04/28/2023	CHANDLER	2531912	Garbage Bags	50.27
E000010488	04/28/2023	Dallas Mercer Consulting Inc. (DMC)	29524	Professional Services Rendered	2,628.40
E000010489	04/28/2023	EMCO CORPORATION	126233000586	Hydrant Parts	1,867.60
E000010490	04/28/2023	HARVEY & CO. LTD.	R101003450:01	UNIT#49 VIN#1HTGSSNT5FH658160	623.58
E000010490	04/28/2023	HARVEY & CO. LTD.	X101010690:02	Bolt Hex Flange M8 X 45 B16	80.42
E000010490	04/28/2023	HARVEY & CO. LTD.	X101012474:01	UNIYT #49 VIN #1HTGSSNT5FH658160	327.05
E000010491	04/28/2023	HARVEY'S OIL LIMITED	539889	Restock Bulk Oils In Depot Garage	2,457.67
E000010491	04/28/2023	HARVEY'S OIL LIMITED	545935	Refill Bulk Duran Fluid Tank In Depot Garage	2,258.49
E000010492	04/28/2023	IMAGE 4 PRINTING & DESIGN INC.	22995	Face Painting Tickets	46.00
E000010493	04/28/2023	KELLOWAY CONSTRUCTION LTD.	2023-03-09	Janitorial Services Town Facilities	39,100.00
E000010494	04/28/2023	LAURIE, ELIZABETH	APR252023	Expenses Reimbursed	610.66
E000010495	04/28/2023			Voided Payment	
E000010496	04/28/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008211	UNIT#72 VIN#NBF215116	4,292.10
E000010496	04/28/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-4008469	UNIT # 72	1,348.22
E000010496	04/28/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014216	UNIT#18 VIN#NFF232781	1,197.96
E000010496	04/28/2023	MADSEN CONSTRUCTION EQUIPMENT	CAS-5014617	UNIT # 32	127.44
E000010497	04/28/2023	MARK'S WORK WEARHOUSE	740-492002	Clothing Order	91.99
E000010498	04/28/2023	MARTINS FIRE SAFETY LTD.	102097	Annual Inspection RPYCC	811.90
E000010498	04/28/2023	MARTINS FIRE SAFETY LTD.	102130	Lexan Nozzle	68.83
E000010498	04/28/2023	MARTINS FIRE SAFETY LTD.	102541	Annual Inspection - Arena	494.50
E000010499	04/28/2023	N & G CONTRACTING LTD.	5291	Build Platforms - Arena and RPYCC	4,945.00
E000010500	04/28/2023	NIBLOCK, LISA	APR252023	Expenses Reimbursed	560.66
E000010501	04/28/2023	ORKIN CANADA CORPORATION	C-3971268	Pest control - RPYCC	230.98
E000010501	04/28/2023	ORKIN CANADA CORPORATION	C-3971322	Pest Control - Double Ice	132.88
E000010501	04/28/2023	ORKIN CANADA CORPORATION	C-3971422	Pest Control - Depot	306.74
E000010501	04/28/2023	ORKIN CANADA CORPORATION	C-3973068	Pest Control - WWTP	265.91
E000010501	04/28/2023	ORKIN CANADA CORPORATION	C-3973070	Rodent Control - Kestrel Drive	140.97
E000010502	04/28/2023	PARTS FOR TRUCKS, INC.	40520386-00	INIT#05 VIN#1HTESTZT2LH301022	1,014.77
E000010503	04/28/2023	PIXY MAMA	451	Easter Face Painting	540.00
E000010504	04/28/2023	PROVINCIAL FENCE PRODUCTS LIMITED	21125	Depot Gate	3,202.75
E000010505	04/28/2023	RDM INDUSTRIAL LTD.	482789	Stock Order	750.28
E000010506	04/28/2023	SHU-PAK Equipment Inc.	INV104234	UNIT #	1,427.14
E000010507	04/28/2023	SONIC ELECTRICAL LTD.	15122	Depot Lights	2,962.40
E000010507	04/28/2023	SONIC ELECTRICAL LTD.	15132	Service Call - Arena Kitchen Staff Room	575.00
E000010507	04/28/2023	SONIC ELECTRICAL LTD.	15133	Diagnose & Repair Rear Building Lights	316.25
E000010507	04/28/2023	SONIC ELECTRICAL LTD.	15134	Diagnose Issue With Heater In Stockroom Office	644.00
E000010508	04/28/2023	SPECTRUM INVESTIGATIVE &	IN33466	Security Services	2,373.16
E000010508	04/28/2023	SPECTRUM INVESTIGATIVE &	IN33488	Security Services	247.42
E000010509	04/28/2023	TELELINK CALL CENTRE INC.	P8696-2302	PW Billable Minutes	1,308.64
E000010510	04/28/2023	TRACTION	506838563	Stock Order	2,431.92
E000010511	04/28/2023	TULK TIRE & TOWING SERVICE LTD.	TW72461	Garbage Truck - Emergency Tow from Road to Lot	3,070.50
0000073139	04/12/2023	AVIVA	35250428	Insurance Claim	2,434.50
0000073140	04/12/2023	Bush Systems International Inc.	IN23-000685	Battery Recycling Containers	118.94

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0000073141	04/12/2023	CANADIAN PUBLIC WORKS ASSOC.	FEB172022	CPWA Conference May 10th - 12th 2023	172.50
0000073142	04/12/2023	CANADIAN INSTITUTE OF PLANNERS	REG0NDB3QSN	CIP/API National Hybrid Conference	1,102.84
0000073143	04/12/2023	DRIVE LINE MACHINE SHOP	14667	UNIT #53	747.50
0000073144	04/12/2023	GOVERNMENT OF NEWFOUNDLAND & LABRADOR	23072785	Annual Operating Fees For 1 Ark	41.40
0000073145	04/12/2023	HRAI SKILLTECH ACADEMY	11583	Recertification	171.35
0000073146	04/12/2023	MARTIN WHALEN HENNEBURY STAMP BARRISTERS & SOLLICITORS	44220431-01-23	Professional Services Rendered	3,741.05
0000073147	04/12/2023	NF & LABRADOR ASSOCIATION OF MUNICIPAL POLICE	MAR282023	Membership Fees	200.00
0000073148	04/12/2023	NLLPA	17660	Blades for Zamboni	460.81
0000073148	04/12/2023	NLLPA	17680	Zamboni Blades sharpening	429.34
0000073149	04/12/2023	NORTHEAST AVALON JOINT COUNCIL	NEAJC2022-12	2022 Membership Fee	300.00
0000073149	04/12/2023	NORTHEAST AVALON JOINT COUNCIL	NEAJC2023-12	2023 Membership Fee	300.00
0000073150	04/12/2023	Silver, Kelly	014	Fitness Instruction - Winter 2023	315.00
0000073151	04/12/2023	UNIVERUS SOFTWARE CANADA INC.	INV-0803	BookKing Subscription	14,451.88
0000073151	04/12/2023	UNIVERUS SOFTWARE CANADA INC.	INV-0942	E commerce Fees	375.71
0000073152	04/12/2023	Wayne and Sherry Pearce	APR122023	Overpayment of Taxes	4,382.84
0000073153	04/12/2023	WM. L. CHAFE & SONS LTD.	7726	Clothing Order	1,022.93
0000073154	04/19/2023	AMY HARRIS	APR112023	Sporting Donation - Out of Province Travel	50.00
0000073155	04/19/2023	Avery Bishop	APR182023	Sporting Donation - Out of Province Travel	50.00
0000073156	04/19/2023	Lisa Kenny	APR112023	Sporting Donation - Out of Province Travel	50.00
0000073157	04/19/2023	Rocket Software Inc	2110202176	Rocket Terminal Emulator - Blue zone ( 3 seat license )	191.96
0000073158	04/19/2023	Sophie Belbin	APR112023	Sporting Donation - Out of Province Travel	50.00
0000073159	04/25/2023	Lexi Croke	APR252023	Sporting Donation	50.00
<b>Total</b>					<b><u>1,852,547.07</u></b>