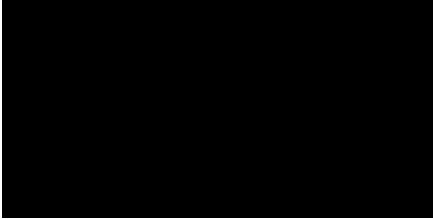




Response to Applicant - Full Disclosure
Form 4A

May 3, 2021



Re: Your request for access to information under Part II of the **Access to Information and Protection of Privacy Act, 2015** [Our File # 2021-05]

On March 5, 2021, the Town of Paradise received your request for access to the following records/information:

1. *Please provide the total amount paid out in professional services to law firms for 2018, 2019, 2020. (a) the name of the law firm (b) the amount paid out to each law firm*
2. *Please provide the total amount paid out in professional services to all consultation companies for 2018, 2019 and 2020. (a) the name of the company (b) the amount paid out to each company*
3. *Please provide the total cost of the land scaping around the Town Hall for 2020. (a) the name of the contractor (b) the cost of the excavation, the dirt, mulch, and bushes.*
4. *Please provide a copy of revision two to the snow clearing policy (PWE-011)*
5. *Please provide the maintenance cost for vehicles and equipment by unit number for 2018, 2019, 2020.*
6. *Please provide why the Town of Paradise would waste taxpayer's money to purchase the property near Octagon Pond on Topsail Road opposite the old Pinewood property for \$231,000 when there are a number of streets with no water and sewer? (a) what does the Town plan to do with the property? (b) who owns the property? (c) is there any taxes outstanding on the property (d) why didn't the Town allow what the owner of the property proposed as a business for the property?*

I am pleased to inform you that a decision has been made by the ATIPP Coordinator for the Town of Paradise to provide access to the requested information.

Access to some of the information related to number six of your request (i.e., personal information and tax information) has been refused in accordance with the following

mandatory exception to disclosure, as specified in the Access to Information and Protection of Privacy Act, 2015 (the Act):

40. Disclosure harmful to personal privacy

40.1. The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

40.4 (d) A disclosure of personal information is presumed to be an unreasonable invasion of a third party's personal privacy where (d) the personal information was collected on a tax return or gathered for the purpose of collecting a tax.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act, 2015 (the Act). The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner
2 Canada Drive
P. O. Box 13004, Stn. A
St. John's, NL. A1B 3V8

Telephone: (709) 729-6309
Toll-Free: 1-877-729-6309
Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

If you have any further questions, please feel free to contact me by telephone or by email.

Sincerely,

Terrilynn Smith
ATIPP Coordinator

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01-01-2019 and 12-31-2020

CHEQUE REGISTER

Printed: 1:01:17PM 04/30/2021

Page 1 of 1

Number	Issued	Amount	SC	Status	Status Date
E02474	08/21/2019 MANNING BRADBURY	2,210.88	EFT	CLEARED	08/21/2019
E02641	09/12/2019 MANNING BRADBURY	1,897.12	EFT	CLEARED	09/12/2019
E02820	10/18/2019 MANNING BRADBURY	230.00	EFT	CLEARED	10/18/2019
E02919	10/29/2019 MANNING BRADBURY	129.51	EFT	CLEARED	10/29/2019
E03012	11/12/2019 MANNING BRADBURY	402.50	EFT	CLEARED	11/12/2019
E03511	02/07/2020 MANNING BRADBURY	977.50	EFT	CLEARED	02/07/2020
E03608	02/20/2020 MANNING BRADBURY	529.00	EFT	CLEARED	02/20/2020
E03939	04/28/2020 MANNING BRADBURY	8,372.92	EFT	CLEARED	04/30/2020
E04260	06/25/2020 MANNING BRADBURY	3,294.75	EFT	CLEARED	06/25/2020
E04807	09/29/2020 MANNING BRADBURY	9,036.70	EFT	CLEARED	09/29/2020
071992	07/11/2019 MANNING BRADBURY	2,645.00	A/P	CLEARED	07/31/2019

Cheque Totals Issued: 29,725.88

Void: 0.00

Total Cheques Generated: 29,725.88

Total # of Cheques Listed: 11

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01-01-2019 and 12-31-2020

CHEQUE REGISTER

Printed: 1:02:46PM 04/30/2021

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Number	Issued	Amount	SC	Status	Status Date
E04692	09/11/2020 McInnis Cooper	2,756.94	EFT	CLEARED	09/11/2020
071395	02/21/2019 McInnis Cooper	345.00	A/P	CLEARED	03/31/2019
071611	04/11/2019 McInnis Cooper	2,805.18	A/P	CLEARED	04/30/2019
072431	11/07/2019 McInnis Cooper	345.00	A/P	CLEARED	11/30/2019
072738	03/04/2020 McInnis Cooper	1,803.30	A/P	CLEARED	03/17/2020

Cheque Totals Issued: 8,055.42

Void: 0.00

Total Cheques Generated: 8,055.42

Total # of Cheques Listed: 5

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01-01-2019 and 12-31-2020

CHEQUE REGISTER

Printed: 12:59:54PM 04/30/2021

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Number	Issued		Amount	SC	Status	Status Date
E01247	01/21/2019	STEWART MCKELVEY	8,089.69	EFT	CLEARED	01/21/2019
E01321	02/13/2019	STEWART MCKELVEY	4,620.17	EFT	CLEARED	02/13/2019
E01380	02/25/2019	STEWART MCKELVEY	26,134.56	EFT	CLEARED	02/25/2019
E01442	03/04/2019	STEWART MCKELVEY	42,014.14	EFT	CLEARED	03/04/2019
E01661	04/03/2019	STEWART MCKELVEY	8,754.73	EFT	CLEARED	04/03/2019
E01710	04/11/2019	STEWART MCKELVEY	10,139.26	EFT	CLEARED	04/11/2019
E01739	04/16/2019	STEWART MCKELVEY	3,347.09	EFT	CLEARED	04/16/2019
E01785	04/23/2019	STEWART MCKELVEY	341.22	EFT	CLEARED	04/23/2019
E01802	04/30/2019	STEWART MCKELVEY	3,812.83	EFT	CLEARED	04/30/2019
E01939	05/24/2019	STEWART MCKELVEY	1,957.88	EFT	CLEARED	05/24/2019
E02075	06/20/2019	STEWART MCKELVEY	1,505.35	EFT	CLEARED	06/20/2019
E02116	06/27/2019	STEWART MCKELVEY	1,404.11	EFT	CLEARED	06/27/2019
E02197	07/08/2019	STEWART MCKELVEY	1,138.50	EFT	CLEARED	07/08/2019
E02280	07/26/2019	STEWART MCKELVEY	1,334.89	EFT	CLEARED	07/26/2019
E02395	08/14/2019	STEWART MCKELVEY	3,567.89	EFT	CLEARED	08/14/2019
E02487	08/21/2019	STEWART MCKELVEY	1,730.18	EFT	CLEARED	08/21/2019
E02525	08/29/2019	STEWART MCKELVEY	7,776.95	EFT	CLEARED	08/29/2019
E02666	09/12/2019	STEWART MCKELVEY	285.62	EFT	CLEARED	09/12/2019
E02728	10/01/2019	STEWART MCKELVEY	528.43	EFT	CLEARED	10/01/2019
E02782	10/04/2019	STEWART MCKELVEY	10,296.25	EFT	CLEARED	10/04/2019
E02840	10/18/2019	STEWART MCKELVEY	859.63	EFT	CLEARED	10/18/2019
E03035	11/12/2019	STEWART MCKELVEY	886.94	EFT	CLEARED	11/12/2019
E03134	11/25/2019	STEWART MCKELVEY	11,841.08	EFT	CLEARED	11/25/2019
E03227	12/10/2019	STEWART MCKELVEY	8,012.34	EFT	CLEARED	12/10/2019
E03272	12/18/2019	STEWART MCKELVEY	4,997.16	EFT	CLEARED	12/18/2019
E03420	01/14/2020	STEWART MCKELVEY	3,092.62	EFT	CLEARED	01/14/2020
E03473	01/24/2020	STEWART MCKELVEY	5,613.74	EFT	CLEARED	01/24/2020
E03527	02/07/2020	STEWART MCKELVEY	4,058.92	EFT	CLEARED	02/07/2020
E03627	02/20/2020	STEWART MCKELVEY	6,552.71	EFT	CLEARED	02/20/2020

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
 Cheques from 000001 to 072871 dated between 01-01-2019 and 12-31-2020

CHEQUE REGISTER

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Page 2 of 2

Number	Issued		Amount	SC	Status	Status Date
E03756	03/06/2020	STEWART MCKELVEY	60.38	EFT	CLEARED	03/06/2020
E03897	04/20/2020	STEWART MCKELVEY	5,711.21	EFT	CLEARED	04/20/2020
E03960	04/28/2020	STEWART MCKELVEY	7,515.57	EFT	CLEARED	04/30/2020
E04003	05/06/2020	STEWART MCKELVEY	3,570.75	EFT	CLEARED	05/06/2020
E04091	05/19/2020	STEWART MCKELVEY	2,737.00	EFT	CLEARED	05/19/2020
E04121	05/27/2020	STEWART MCKELVEY	913.10	EFT	CLEARED	05/27/2020
E04234	06/15/2020	STEWART MCKELVEY	2,940.80	EFT	CLEARED	06/15/2020
E04274	06/25/2020	STEWART MCKELVEY	10,691.55	EFT	CLEARED	06/25/2020
E04364	07/06/2020	STEWART MCKELVEY	9,328.80	EFT	CLEARED	07/06/2020
E04666	08/31/2020	STEWART MCKELVEY	1,881.40	EFT	CLEARED	08/31/2020
E04700	09/11/2020	STEWART MCKELVEY	1,568.60	EFT	CLEARED	09/11/2020
E04821	09/29/2020	STEWART MCKELVEY	11,173.18	EFT	CLEARED	09/29/2020
E04887	10/13/2020	STEWART MCKELVEY	11,365.45	EFT	CLEARED	10/13/2020
E05041	11/02/2020	STEWART MCKELVEY	14,178.93	EFT	CLEARED	11/02/2020
E05115	11/16/2020	STEWART MCKELVEY	1,636.45	EFT	CLEARED	11/16/2020
E05270	12/15/2020	STEWART MCKELVEY	5,430.08	EFT	CLEARED	12/15/2020
E05417	12/22/2020	STEWART MCKELVEY	1,430.60	EFT	OUT-STD	12/22/2020

Cheque Totals Issued: 276,828.73

Void: 0.00

Total Cheques Generated: 276,828.73

Total # of Cheques Listed: 46

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]

Cheques from 000001 to 072871 dated between 01-01-2019 and 12-31-2020

CHEQUE REGISTER

Printed: 12:58:06PM 04/30/2021

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Number	Issued		Amount	SC	Status	Status Date
071276	01/21/2019	O'BRIEN LAW GROUP	603.75	A/P	CLEARED	01/31/2019
071400	02/21/2019	O'BRIEN LAW GROUP	3,174.00	A/P	CLEARED	03/31/2019
E01818	05/14/2019	O'BRIEN LAW GROUP	575.00	EFT	CLEARED	05/14/2019
E01927	05/24/2019	O'BRIEN LAW GROUP	316.25	EFT	CLEARED	05/24/2019
Cheque Totals Issued:			4,669.00			
Void:			0.00			
Total Cheques Generated:			4,669.00			
Total # of Cheques Listed:			4			

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:04:47PM 04/27/2021

Number	Issued	Amount	SC	Status	Status Date
E04738	09/22/2020 ALTUS GROUP	2,875.00	EFT	CLEARED	09/22/2020
069878	04/06/2018 ALTUS GROUP	12,650.00	A/P	CLEARED	04/30/2018
Cheque Totals Issued:				15,525.00	
Void:				0.00	
Total Cheques Generated:				15,525.00	
Total # of Cheques Listed:				2	

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:03:51PM 04/27/2021

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Number	Issued	Amount	SC	Status	Status Date
072225	09/25/2019 ASC REALTY ADVISORS	9,430.00	A/P	CLEARED	10/31/2019
072259	10/02/2019 ASC REALTY ADVISORS	12,650.00	A/P	CLEARED	10/31/2019
072380	10/31/2019 ASC REALTY ADVISORS	5,520.00	A/P	CLEARED	11/30/2019
072419	11/07/2019 ASC REALTY ADVISORS	14,375.00	A/P	CLEARED	11/30/2019
Cheque Totals Issued:		41,975.00			
Void:		0.00			
Total Cheques Generated		41,975.00			
Total # of Cheques Listed		4			

TOWN OF PARADISE
BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:08:34PM 04/27/2021

Page 1 of 1

Number	Issued	Amount	SC	Status	Status Date
E04937	10/23/2020 BioMaxx Environmental	14,490.00	EFT	CLEARED	10/30/2020
E05048	11/12/2020 BioMaxx Environmental	11,730.00	EFT	CLEARED	11/12/2020
E05124	11/26/2020 BioMaxx Environmental	9,430.00	EFT	CLEARED	11/26/2020
072534	12/11/2019 BioMaxx Environmental	1,725.00	A/P	CLEARED	12/31/2019
Cheque Totals Issued:				37,375.00	
Void:				0.00	
Total Cheques Generated				37,375.00	
Total # of Cheques Listed				4	

ATIPP 2021-05 Note: BioMaxx also completes smoke testing (included in above costs).

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 5:59:44PM 04/27/2021

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Number	Issued	Amount	SC	Status	Status Date
E03973	05/06/2020 CBCL LIMITED	2,508.96	EFT	CLEARED	05/06/2020
E04491	08/05/2020 CBCL LIMITED	47,736.50	EFT	CLEARED	08/05/2020
E04586	08/24/2020 CBCL LIMITED	3,222.88	EFT	CLEARED	08/24/2020
E04641	08/31/2020 CBCL LIMITED	212.75	EFT	CLEARED	08/31/2020
E05128	11/26/2020 CBCL LIMITED	1,649.68	EFT	CLEARED	11/26/2020
E05232	12/15/2020 CBCL LIMITED	1,485.50	EFT	CLEARED	12/15/2020
E05352	12/22/2020 CBCL LIMITED	554.88	EFT	CLEARED	12/31/2020
069476	02/12/2018 CBCL LIMITED	13,811.50	A/P	CLEARED	02/28/2018
069768	03/09/2018 CBCL LIMITED	20,783.38	A/P	CLEARED	03/31/2018
069880	04/06/2018 CBCL LIMITED	51,279.94	A/P	CLEARED	04/30/2018
070138	05/25/2018 CBCL LIMITED	23,656.94	A/P	CLEARED	06/30/2018
070425	07/05/2018 CBCL LIMITED	16,504.80	A/P	CLEARED	07/31/2018
070683	08/10/2018 CBCL LIMITED	21,099.91	A/P	CLEARED	10/31/2018
070787	09/06/2018 CBCL LIMITED	53,836.96	A/P	CLEARED	10/31/2018
071049	11/14/2018 CBCL LIMITED	9,970.50	A/P	CLEARED	11/30/2018
071588	04/04/2019 CBCL LIMITED	14,431.35	A/P	CLEARED	04/30/2019
071610	04/11/2019 CBCL LIMITED	3,622.50	A/P	CLEARED	04/30/2019
072150	09/04/2019 CBCL LIMITED	402.50	A/P	CLEARED	09/30/2019
072229	09/25/2019 CBCL LIMITED	3,323.50	A/P	CLEARED	10/31/2019
072421	11/07/2019 CBCL LIMITED	14,760.10	A/P	CLEARED	11/30/2019
072567	12/27/2019 CBCL LIMITED	10,764.00	A/P	CLEARED	01/31/2020
072652	01/29/2020 CBCL LIMITED	505.13	A/P	CLEARED	02/29/2020
072668	02/06/2020 CBCL LIMITED	5,400.62	A/P	CLEARED	02/29/2020
072699	02/13/2020 CBCL LIMITED	2,691.00	A/P	CLEARED	02/29/2020

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 5:59:45PM 04/27/2021

Page 2 of 2

Number	Issued	Amount	SC	Status	Status Date
		Cheque Totals Issued:			324,215.78
		Void:			0.00
		Total Cheques Generated:			324,215.78
		Total # of Cheques Listed:			24

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 5:47:39PM 04/27/2021

Page 1 of 1

Number	Issued	Amount	SC	Status	Status Date
E03197	12/10/2019 Dallas Mercer Consulting Inc. (DMC)	281.75	EFT	CLEARED	12/10/2019
E03295	12/23/2019 Dallas Mercer Consulting Inc. (DMC)	460.00	EFT	CLEARED	12/23/2019
E03544	02/07/2020 Dallas Mercer Consulting Inc. (DMC)	109.25	EFT	CLEARED	02/07/2020
E05291	12/18/2020 Dallas Mercer Consulting Inc. (DMC)	3,023.35	EFT	CLEARED	12/18/2020
069496	02/15/2018 Dallas Mercer Consulting Inc. (DMC)	224.25	A/P	CLEARED	02/28/2018
070406	06/29/2018 Dallas Mercer Consulting Inc. (DMC)	224.25	A/P	CLEARED	07/31/2018
070617	08/02/2018 Dallas Mercer Consulting Inc. (DMC)	276.00	A/P	CLEARED	10/31/2018
071965	07/04/2019 Dallas Mercer Consulting Inc. (DMC)	316.25	A/P	CLEARED	07/31/2019
072231	09/25/2019 Dallas Mercer Consulting Inc. (DMC)	218.50	A/P	CLEARED	10/31/2019
072329	10/17/2019 Dallas Mercer Consulting Inc. (DMC)	109.25	A/P	CLEARED	10/31/2019

Cheque Totals Issued:	5,242.85
Void:	0.00
Total Cheques Generated:	5,242.85
Total # of Cheques Listed:	10

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:07:11PM 04/27/2021

Page 1 of 1

Number	Issued	Amount	SC	Status	Status Date
E05189	12/02/2020 exp Services Inc.	2,582.45	EFT	CLEARED	12/02/2020
069187	01/05/2018 exp Services Inc.	1,723.72	A/P	CLEARED	01/31/2018
069285	01/15/2018 exp Services Inc.	1,472.00	A/P	CLEARED	01/31/2018
069502	02/15/2018 exp Services Inc.	1,748.61	A/P	CLEARED	02/28/2018
070690	08/10/2018 exp Services Inc.	724.50	A/P	CLEARED	10/31/2018
070925	10/09/2018 exp Services Inc.	2,875.00	A/P	CLEARED	10/31/2018
071056	11/14/2018 exp Services Inc.	3,269.97	A/P	CLEARED	11/30/2018
071991	07/11/2019 exp Services Inc.	1,584.13	A/P	CLEARED	07/31/2019
072013	07/17/2019 exp Services Inc.	3,168.54	A/P	CLEARED	08/31/2019
072097	08/15/2019 exp Services Inc.	1,956.15	A/P	CLEARED	08/31/2019
072108	08/22/2019 exp Services Inc.	5,389.59	A/P	CLEARED	09/30/2019
072367	10/23/2019 exp Services Inc.	1,784.23	A/P	CLEARED	11/30/2019
072462	11/20/2019 exp Services Inc.	3,623.82	A/P	CLEARED	11/30/2019

Cheque Totals Issued: 31,902.71
Void: 0.00

Total Cheques Generated: 31,902.71

Total # of Cheques Listed: 13

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:09:45PM 04/27/2021

Page 1 of 1

Number	Issued	Amount	SC	Status	Status Date
E05369	12/22/2020 Fougere Menchenton	11,336.70	EFT	CLEARED	12/31/2020
		Cheque Totals Issued:		11,336.70	
		Void:		0.00	
		Total Cheques Generated:		11,336.70	
		Total # of Cheques Listed:		1	

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
 Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 5:55:34PM 04/27/2021

Number	Issued	Amount	SC	Status	Status Date
E00066	02/20/2018 HARBOURSIDE TRANSPORTATION (	3,994.00	EFT	CLEARED	02/20/2018
E00143	03/20/2018 HARBOURSIDE TRANSPORTATION (	45,674.55	EFT	CLEARED	03/20/2018
E00187	04/09/2018 HARBOURSIDE TRANSPORTATION (	1,040.75	EFT	CLEARED	04/09/2018
E00208	04/27/2018 HARBOURSIDE TRANSPORTATION (	7,626.51	EFT	CLEARED	04/27/2018
E00281	05/17/2018 HARBOURSIDE TRANSPORTATION (	15,281.20	EFT	CLEARED	05/17/2018
E00364	06/13/2018 HARBOURSIDE TRANSPORTATION (	1,449.00	EFT	CLEARED	06/13/2018
E00447	07/06/2018 HARBOURSIDE TRANSPORTATION (	28,215.65	EFT	CLEARED	07/06/2018
E00479	07/17/2018 HARBOURSIDE TRANSPORTATION (	5,655.13	EFT	CLEARED	07/17/2018
E00585	08/10/2018 HARBOURSIDE TRANSPORTATION (	6,439.43	EFT	CLEARED	08/10/2018
E00610	08/24/2018 HARBOURSIDE TRANSPORTATION (	7,654.69	EFT	CLEARED	08/24/2018
E00635	09/04/2018 HARBOURSIDE TRANSPORTATION (	2,093.00	EFT	CLEARED	09/04/2018
E00800	10/11/2018 HARBOURSIDE TRANSPORTATION (	10,499.38	EFT	CLEARED	10/11/2018
E00847	10/24/2018 HARBOURSIDE TRANSPORTATION (	7,654.69	EFT	CLEARED	10/24/2018
E00972	11/26/2018 HARBOURSIDE TRANSPORTATION (	2,146.48	EFT	CLEARED	11/26/2018
E01105	12/18/2018 HARBOURSIDE TRANSPORTATION (	310.50	EFT	CLEARED	12/18/2018
E01203	01/21/2019 HARBOURSIDE TRANSPORTATION (	3,066.48	EFT	CLEARED	01/21/2019
E01283	02/13/2019 HARBOURSIDE TRANSPORTATION (	2,760.00	EFT	CLEARED	02/13/2019
E01479	03/12/2019 HARBOURSIDE TRANSPORTATION (	2,300.00	EFT	CLEARED	03/12/2019
E01724	04/16/2019 HARBOURSIDE TRANSPORTATION (	575.00	EFT	CLEARED	04/16/2019
E02376	08/14/2019 HARBOURSIDE TRANSPORTATION (	2,029.98	EFT	CLEARED	08/14/2019
E02584	09/09/2019 HARBOURSIDE TRANSPORTATION (	14,209.86	EFT	CLEARED	09/09/2019
E02699	10/01/2019 HARBOURSIDE TRANSPORTATION (	5,103.13	EFT	CLEARED	10/01/2019
E02958	11/05/2019 HARBOURSIDE TRANSPORTATION (	2,693.88	EFT	CLEARED	11/05/2019
E03001	11/12/2019 HARBOURSIDE TRANSPORTATION (	34,509.66	EFT	CLEARED	11/12/2019
E03157	11/28/2019 HARBOURSIDE TRANSPORTATION (	575.00	EFT	CLEARED	11/28/2019
E03404	01/14/2020 HARBOURSIDE TRANSPORTATION (	30,449.70	EFT	CLEARED	01/14/2020
E03826	03/19/2020 HARBOURSIDE TRANSPORTATION (	1,713.50	EFT	CLEARED	03/31/2020
E03874	04/20/2020 HARBOURSIDE TRANSPORTATION (	6,901.93	EFT	CLEARED	04/20/2020
E03986	05/06/2020 HARBOURSIDE TRANSPORTATION (1,579.76	EFT	CLEARED	05/06/2020

TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
E04067	05/19/2020 HARBOURSIDE TRANSPORTATION (2,250.55	EFT	CLEARED	05/19/2020
E04299	07/02/2020 HARBOURSIDE TRANSPORTATION (	14,628.58	EFT	CLEARED	07/02/2020
E04603	08/24/2020 HARBOURSIDE TRANSPORTATION (	4,686.25	EFT	CLEARED	08/24/2020
E05012	11/02/2020 HARBOURSIDE TRANSPORTATION (	86,099.35	EFT	CLEARED	11/02/2020
E05245	12/15/2020 HARBOURSIDE TRANSPORTATION (	3,988.78	EFT	CLEARED	12/15/2020
069391	02/01/2018 HARBOURSIDE TRANSPORTATION (	10,149.90	A/P	CLEARED	02/28/2018
Cheque Totals Issued:				376,006.25	
Void:				0.00	
Total Cheques Generated:				376,006.25	
Total # of Cheques Listed:				35	

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

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Number	Issued	Amount	SC	Status	Status Date
E00639	09/04/2018 Jewer Bailey Consultants	368.00	EFT	CLEARED	09/04/2018
E00848	10/24/2018 Jewer Bailey Consultants	195.50	EFT	CLEARED	10/24/2018
E01045	12/06/2018 Jewer Bailey Consultants	1,661.75	EFT	CLEARED	12/06/2018
E01355	02/25/2019 Jewer Bailey Consultants	4,824.25	EFT	CLEARED	02/25/2019
E01539	03/20/2019 Jewer Bailey Consultants	940.13	EFT	CLEARED	03/20/2019
E02008	06/12/2019 Jewer Bailey Consultants	2,130.36	EFT	CLEARED	06/12/2019
E02097	06/27/2019 Jewer Bailey Consultants	2,587.50	EFT	CLEARED	06/27/2019
E02510	08/29/2019 Jewer Bailey Consultants	221.38	EFT	CLEARED	08/29/2019
E05252	12/15/2020 Jewer Bailey Consultants	4,424.63	EFT	CLEARED	12/15/2020
E05385	12/22/2020 Jewer Bailey Consultants	1,420.25	EFT	CLEARED	12/31/2020
070570	07/25/2018 Jewer Bailey Consultants	3,030.25	A/P	CLEARED	10/31/2018

Cheque Totals Issued:	21,804.00
Void:	0.00
Total Cheques Generated:	21,804.00
Total # of Cheques Listed:	11

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

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Number	Issued	Amount	SC	Status	Status Date
E03787	03/12/2020 KNIGHTSBRIDGE ROBERTSON SUR	2,875.00	EFT	CLEARED	03/12/2020
E04305	07/02/2020 KNIGHTSBRIDGE ROBERTSON SUR	2,875.00	EFT	CLEARED	07/02/2020

Cheque Totals Issued:	5,750.00
Void:	0.00
Total Cheques Generated:	5,750.00
Total # of Cheques Listed:	2

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

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Number	Issued	Amount	SC	Status	Status Date
E02182	07/08/2019 Leading Edge Group	20,125.00	EFT	CLEARED	07/08/2019
E02513	08/29/2019 Leading Edge Group	16,675.00	EFT	CLEARED	08/29/2019
E03010	11/12/2019 Leading Edge Group	9,200.00	EFT	CLEARED	11/12/2019
E03937	04/28/2020 Leading Edge Group	2,346.00	EFT	CLEARED	04/30/2020
E04073	05/19/2020 Leading Edge Group	3,450.00	EFT	CLEARED	05/19/2020
E04438	07/16/2020 Leading Edge Group	4,600.00	EFT	CLEARED	07/16/2020
E04475	07/27/2020 Leading Edge Group	6,900.00	EFT	CLEARED	07/31/2020
E04557	08/19/2020 Leading Edge Group	4,600.00	EFT	CLEARED	08/19/2020
E04691	09/11/2020 Leading Edge Group	6,900.00	EFT	CLEARED	09/11/2020
E04764	09/22/2020 Leading Edge Group	4,600.00	EFT	CLEARED	09/22/2020
E05021	11/02/2020 Leading Edge Group	6,900.00	EFT	CLEARED	11/02/2020
E05254	12/15/2020 Leading Edge Group	9,200.00	EFT	CLEARED	12/15/2020
071607	04/09/2019 Leading Edge Group	17,825.00	A/P	CLEARED	04/30/2019
071633	04/18/2019 Leading Edge Group	11,500.00	A/P	CLEARED	04/30/2019

Cheque Totals Issued:	124,821.00
Void:	0.00
Total Cheques Generated:	124,821.00
Total # of Cheques Listed:	14

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
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Number	Issued	Amount	SC	Status	Status Date
071929	06/20/2019 McSweeney & Associates	4,600.00	A/P	CLEARED	07/31/2019
072185	09/11/2019 McSweeney & Associates	4,600.00	A/P	CLEARED	09/30/2019
072236	09/25/2019 McSweeney & Associates	2,070.00	A/P	CLEARED	10/31/2019
Cheque Totals Issued:		11,270.00			
Void:		0.00			
Total Cheques Generated:		11,270.00			
Total # of Cheques Listed:		3			

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
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Number	Issued	Amount	SC	Status	Status Date
E00169	03/28/2018 MDB Insight Inc.	6,900.00	EFT	CLEARED	03/28/2018
E00326	05/31/2018 MDB Insight Inc.	10,212.00	EFT	CLEARED	05/31/2018
E00564	08/03/2018 MDB Insight Inc.	4,508.00	EFT	CLEARED	08/03/2018
E00641	09/04/2018 MDB Insight Inc.	3,450.00	EFT	CLEARED	09/04/2018
E01050	12/06/2018 MDB Insight Inc.	1,955.00	EFT	CLEARED	12/06/2018
E01648	04/03/2019 MDB Insight Inc.	6,900.00	EFT	CLEARED	04/03/2019
E01920	05/24/2019 MDB Insight Inc.	1,092.50	EFT	CLEARED	05/24/2019
E03254	12/18/2019 MDB Insight Inc.	4,887.50	EFT	CLEARED	12/18/2019
E03454	01/24/2020 MDB Insight Inc.	11,787.50	EFT	CLEARED	01/24/2020
E03878	04/20/2020 MDB Insight Inc.	17,825.00	EFT	CLEARED	04/20/2020
E04965	10/23/2020 MDB Insight Inc.	11,459.75	EFT	CLEARED	10/30/2020
E05391	12/22/2020 MDB Insight Inc.	11,459.75	EFT	CLEARED	12/31/2020

Cheque Totals Issued:	92,437.00
Void:	0.00
Total Cheques Generated	92,437.00
Total # of Cheques Listed	12

TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
E03943	04/28/2020 MILLS & WRIGHT LANDSCAPE ARCH	7,820.00	EFT	CLEARED	04/30/2020
E04519	08/13/2020 MILLS & WRIGHT LANDSCAPE ARCH	1,955.00	EFT	CLEARED	08/13/2020
E04966	10/23/2020 MILLS & WRIGHT LANDSCAPE ARCH	20,414.23	EFT	CLEARED	10/30/2020
E05313	12/18/2020 MILLS & WRIGHT LANDSCAPE ARCH	4,027.88	EFT	CLEARED	12/18/2020

Cheque Totals Issued: 34,217.11

Void: 0.00

Total Cheques Generated 34,217.11

Total # of Cheques Listed 4

TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
070071	05/15/2018 NEIL TEDSTONE REALTY ADVISORS	8,740.00	A/P	CLEARED	05/31/2018
		Cheque Totals Issued:		8,740.00	
		Void:		0.00	
		Total Cheques Generated:		8,740.00	
		Total # of Cheques Listed:		1	

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Number	Issued	Amount	SC	Status	Status Date
E04151	06/07/2020 PAT CURRAN + ASSOCIATES INC.	9,890.00	EFT	CLEARED	06/07/2020
E04312	07/02/2020 PAT CURRAN + ASSOCIATES INC.	4,945.00	EFT	CLEARED	07/02/2020
E05263	12/15/2020 PAT CURRAN + ASSOCIATES INC.	4,945.00	EFT	CLEARED	12/15/2020
Cheque Totals Issued:		19,780.00			
Void:		0.00			
Total Cheques Generated:		19,780.00			
Total # of Cheques Listed:		3			

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
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Number	Issued	Amount	SC	Status	Status Date
E04035	05/11/2020 Pinchin LeBlanc Environmental	604.90	EFT	CLEARED	05/11/2020
		Cheque Totals Issued:			604.90
		Void:			0.00
		Total Cheques Generated:			604.90
		Total # of Cheques Listed:			1

** - Name on Check was modified

TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
E04117	05/27/2020 PINNACLE ENGINEERING (2018) LIM	16,330.00	EFT	CLEARED	05/27/2020
E04522	08/13/2020 PINNACLE ENGINEERING (2018) LIM	32,349.17	EFT	CLEARED	08/13/2020
E04565	08/19/2020 PINNACLE ENGINEERING (2018) LIM	8,045.11	EFT	CLEARED	08/19/2020
E04973	10/23/2020 PINNACLE ENGINEERING (2018) LIM	2,300.00	EFT	CLEARED	10/30/2020
E05158	11/26/2020 PINNACLE ENGINEERING (2018) LIM	28,709.75	EFT	CLEARED	11/26/2020
E05264	12/15/2020 PINNACLE ENGINEERING (2018) LIM	44,903.94	EFT	CLEARED	12/15/2020
Cheque Totals Issued:		132,637.97			
Void:		0.00			
Total Cheques Generated:		132,637.97			
Total # of Cheques Listed:		6			

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
 Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

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Number	Issued	Amount	SC	Status	Status Date
E00072	02/20/2018 PROGRESSIVE ENGINEERING & CO	23,680.23	EFT	CLEARED	02/20/2018
E00126	03/13/2018 PROGRESSIVE ENGINEERING & CO	21,334.80	EFT	CLEARED	03/13/2018
E00331	05/31/2018 PROGRESSIVE ENGINEERING & CO	35,276.95	EFT	CLEARED	05/31/2018
E00459	07/06/2018 PROGRESSIVE ENGINEERING & CO	14,135.12	EFT	CLEARED	07/06/2018
E00537	07/27/2018 PROGRESSIVE ENGINEERING & CO	39,849.34	EFT	CLEARED	07/27/2018
E00591	08/10/2018 PROGRESSIVE ENGINEERING & CO	39,821.40	EFT	CLEARED	08/10/2018
E00732	09/25/2018 PROGRESSIVE ENGINEERING & CO	43,205.27	EFT	CLEARED	09/25/2018
E00811	10/11/2018 PROGRESSIVE ENGINEERING & CO	4,820.74	EFT	CLEARED	10/11/2018
E00863	10/24/2018 PROGRESSIVE ENGINEERING & CO	7,435.33	EFT	CLEARED	10/24/2018
E00930	11/20/2018 PROGRESSIVE ENGINEERING & CO	9,541.15	EFT	CLEARED	11/20/2018
E00997	11/26/2018 PROGRESSIVE ENGINEERING & CO	48,540.59	EFT	CLEARED	11/26/2018
E01061	12/06/2018 PROGRESSIVE ENGINEERING & CO	15,105.63	EFT	CLEARED	12/06/2018
E01234	01/21/2019 PROGRESSIVE ENGINEERING & CO	54,330.43	EFT	CLEARED	01/21/2019
E01496	03/12/2019 PROGRESSIVE ENGINEERING & CO	36,443.57	EFT	CLEARED	03/12/2019
E01603	03/27/2019 PROGRESSIVE ENGINEERING & CO	9,757.57	EFT	CLEARED	03/27/2019
E01778	04/23/2019 PROGRESSIVE ENGINEERING & CO	9,786.50	EFT	CLEARED	04/23/2019
E01930	05/24/2019 PROGRESSIVE ENGINEERING & CO	11,679.63	EFT	CLEARED	05/24/2019
E02274	07/26/2019 PROGRESSIVE ENGINEERING & CO	39,222.40	EFT	CLEARED	07/26/2019
E02389	08/14/2019 PROGRESSIVE ENGINEERING & CO	37,671.73	EFT	CLEARED	08/14/2019
E02599	09/09/2019 PROGRESSIVE ENGINEERING & CO	94,439.84	EFT	CLEARED	09/09/2019
E02655	09/12/2019 PROGRESSIVE ENGINEERING & CO	8,784.28	EFT	CLEARED	09/12/2019
E02772	10/04/2019 PROGRESSIVE ENGINEERING & CO	105,995.32	EFT	CLEARED	10/04/2019
E03021	11/12/2019 PROGRESSIVE ENGINEERING & CO	47,436.80	EFT	CLEARED	11/12/2019
E03124	11/25/2019 PROGRESSIVE ENGINEERING & CO	199,446.06	EFT	CLEARED	11/25/2019
E03263	12/18/2019 PROGRESSIVE ENGINEERING & CO	1,650.60	EFT	CLEARED	12/18/2019
E03415	01/14/2020 PROGRESSIVE ENGINEERING & CO	90,835.43	EFT	CLEARED	01/14/2020
E03616	02/20/2020 PROGRESSIVE ENGINEERING & CO	39,051.41	EFT	CLEARED	02/20/2020
E03886	04/20/2020 PROGRESSIVE ENGINEERING & CO	31,417.46	EFT	CLEARED	04/20/2020
E03951	04/28/2020 PROGRESSIVE ENGINEERING & CO	6,664.26	EFT	CLEARED	04/30/2020

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Number	Issued	Amount	SC	Status	Status Date
E04659	08/31/2020 PROGRESSIVE ENGINEERING & CO	6,924.15	EFT	CLEARED	08/31/2020
E04974	10/23/2020 PROGRESSIVE ENGINEERING & CO	16,504.87	EFT	CLEARED	10/30/2020
E05209	12/02/2020 PROGRESSIVE ENGINEERING & CO	55,192.93	EFT	CLEARED	12/02/2020
069885	04/06/2018 PROGRESSIVE ENGINEERING & CO	68,352.44	A/P	CLEARED	04/30/2018
Cheque Totals Issued:				1,274,334.23	
Void:				0.00	
Total Cheques Generated:				1,274,334.23	
Total # of Cheques Listed:				33	

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Number	Issued	Amount	SC	Status	Status Date
E00645	09/04/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	09/04/2018
E00864	10/24/2018 PUBLIC SECTOR DIGEST INC.	7,350.42	EFT	CLEARED	10/24/2018
E00999	11/26/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	11/26/2018
E01063	12/06/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	12/06/2018
E01237	01/21/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	01/21/2019
E01309	02/13/2019 PUBLIC SECTOR DIGEST INC.	2,378.53	EFT	CLEARED	02/13/2019
E01370	02/25/2019 PUBLIC SECTOR DIGEST INC.	767.97	EFT	CLEARED	02/25/2019
E01655	04/03/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	04/03/2019
E01701	04/11/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	04/11/2019
E01800	04/30/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	04/30/2019
E01821	05/14/2019 PUBLIC SECTOR DIGEST INC.	4,915.32	EFT	CLEARED	05/14/2019
E02018	06/12/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	06/12/2019
E02391	08/14/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	08/14/2019
E02773	10/04/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	10/04/2019
E02882	10/18/2019 PUBLIC SECTOR DIGEST INC.	2,461.78	EFT	CLEARED	10/18/2019
E02928	10/29/2019 PUBLIC SECTOR DIGEST INC.	16,531.26	EFT	CLEARED	10/29/2019
E03170	11/28/2019 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	11/28/2019
E03383	01/08/2020 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	01/08/2020
E03619	02/20/2020 PUBLIC SECTOR DIGEST INC.	767.97	EFT	CLEARED	02/20/2020
E03665	02/24/2020 PUBLIC SECTOR DIGEST INC.	5,510.42	EFT	CLEARED	02/24/2020
E04660	08/31/2020 PUBLIC SECTOR DIGEST INC.	5,087.35	EFT	CLEARED	08/31/2020
E05032	11/02/2020 PUBLIC SECTOR DIGEST INC.	2,547.94	EFT	CLEARED	11/02/2020
069395	02/01/2018 PUBLIC SECTOR DIGEST INC.	25,300.00	A/P	CLEARED	02/28/2018
069751	03/08/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	A/P	CLEARED	03/31/2018
070078	05/15/2018 PUBLIC SECTOR DIGEST INC.	10,259.52	A/P	CLEARED	05/31/2018
070171	05/25/2018 PUBLIC SECTOR DIGEST INC.	18,382.92	A/P	CLEARED	06/30/2018
070342	06/19/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	A/P	CLEARED	07/31/2018
070461	07/11/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	A/P	CLEARED	07/31/2018
070627	08/02/2018 PUBLIC SECTOR DIGEST INC.	5,510.42	A/P	CLEARED	10/31/2018

ATIPP 2021-05 Note: Public Sector Digest also provides software (included in above costs)

TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
		Cheque Totals Issued:			190,428.12
		Void:			0.00
		Total Cheques Generated:			190,428.12
		Total # of Cheques Listed:			29

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TOWN OF PARADISE

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Number	Issued	Amount	SC	Status	Status Date
E01441	03/04/2019 STANTEC CONSULTING LTD.	3,960.72	EFT	CLEARED	03/04/2019
E03671	02/24/2020 STANTEC CONSULTING LTD.	3,476.34	EFT	CLEARED	02/24/2020

Cheque Totals Issued:	7,437.06
Void:	0.00
Total Cheques Generated:	7,437.06
Total # of Cheques Listed:	2

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Number	Issued	Amount	SC	Status	Status Date
E04576	08/19/2020 TRACT Consulting Inc.	6,184.13	EFT	CLEARED	08/19/2020
E05079	11/12/2020 TRACT Consulting Inc.	29,849.40	EFT	CLEARED	11/12/2020
E05220	12/02/2020 TRACT Consulting Inc.	7,498.00	EFT	CLEARED	12/02/2020
E05339	12/18/2020 TRACT Consulting Inc.	8,251.25	EFT	CLEARED	12/18/2020
E05424	12/22/2020 TRACT Consulting Inc.	5,485.87	EFT	CLEARED	12/31/2020
072521	12/04/2019 TRACT Consulting Inc.	3,938.75	A/P	CLEARED	12/31/2019
Cheque Totals Issued:				61,207.40	
Void:				0.00	
Total Cheques Generated:				61,207.40	
Total # of Cheques Listed:				6	

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2017 and 12/31/2020

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Number	Issued	Amount	SC	Status	Status Date
E03964	04/28/2020 Twells Consulting Ltd.	30,210.29	EFT	CLEARED	04/30/2020
E04239	06/15/2020 Twells Consulting Ltd.	991.88	EFT	CLEARED	06/15/2020
071872	06/06/2019 Twells Consulting Ltd.	17,457.00	A/P	CLEARED	06/30/2019
Cheque Totals Issued:		48,659.17			
Void:		0.00			
Total Cheques Generated:		48,659.17			
Total # of Cheques Listed:		3			

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 9:10:33AM 04/28/2021

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Number	Issued	Amount	SC	Status	Status Date
E00823	10/11/2018 UPLAND URBAN PLANNING + DESIC	10,833.00	EFT	CLEARED	10/11/2018
E01142	12/18/2018 UPLAND URBAN PLANNING + DESIC	18,388.50	EFT	CLEARED	12/18/2018
E01173	12/21/2018 UPLAND URBAN PLANNING + DESIC	8,453.08	EFT	CLEARED	12/21/2018
E02494	08/21/2019 UPLAND URBAN PLANNING + DESIC	2,995.18	EFT	CLEARED	08/21/2019
070469	07/11/2018 UPLAND URBAN PLANNING + DESIC	3,984.75	A/P	CLEARED	07/31/2018
070551	07/19/2018 UPLAND URBAN PLANNING + DESIC	15,249.00	A/P	CLEARED	10/31/2018
Cheque Totals Issued:				59,903.51	
Void:				0.00	
Total Cheques Generated:				59,903.51	
Total # of Cheques Listed:				6	

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:11:08PM 04/27/2021

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Number	Issued	Amount	SC	Status	Status Date
E00260	05/01/2018 VIGILANT MANAGEMENT INC.	550.57	EFT	CLEARED	05/01/2018
E00346	05/31/2018 VIGILANT MANAGEMENT INC.	287.51	EFT	CLEARED	05/31/2018
E00543	07/27/2018 VIGILANT MANAGEMENT INC.	1,329.70	EFT	CLEARED	07/27/2018
E00576	08/03/2018 VIGILANT MANAGEMENT INC.	805.01	EFT	CLEARED	08/03/2018
E00652	09/04/2018 VIGILANT MANAGEMENT INC.	1,556.82	EFT	CLEARED	09/04/2018
069402	02/02/2018 VIGILANT MANAGEMENT INC.	10,368.69	A/P	CLEARED	02/28/2018
069625	02/26/2018 VIGILANT MANAGEMENT INC.	3,845.32	A/P	CLEARED	03/31/2018
Cheque Totals Issued:				18,743.62	
Void:				0.00	
Total Cheques Generated:				18,743.62	
Total # of Cheques Listed:				7	

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
 Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 9:20:10AM 04/28/2021

Number	Issued	Amount	SC	Status	Status Date
E03333	12/23/2019 WATERWERKS COMMUNICATIONS	21,533.75	EFT	CLEARED	12/23/2019
E03368	01/08/2020 WATERWERKS COMMUNICATIONS	9,870.45	EFT	CLEARED	01/08/2020
E03391	01/08/2020 WATERWERKS COMMUNICATIONS	15,525.00	EFT	CLEARED	01/08/2020
E03633	02/20/2020 WATERWERKS COMMUNICATIONS	4,525.00	EFT	CLEARED	02/20/2020
E03764	03/06/2020 WATERWERKS COMMUNICATIONS	575.00	EFT	CLEARED	03/06/2020
E03802	03/12/2020 WATERWERKS COMMUNICATIONS	2,300.00	EFT	CLEARED	03/12/2020
E04330	07/02/2020 WATERWERKS COMMUNICATIONS	2,300.00	EFT	CLEARED	07/02/2020
E04505	08/05/2020 WATERWERKS COMMUNICATIONS	19,205.00	EFT	CLEARED	08/05/2020
E04538	08/13/2020 WATERWERKS COMMUNICATIONS	5,175.00	EFT	CLEARED	08/13/2020
E05276	12/15/2020 WATERWERKS COMMUNICATIONS	26,108.98	EFT	CLEARED	12/15/2020
E05428	12/22/2020 WATERWERKS COMMUNICATIONS	8,050.00	EFT	CLEARED	12/31/2020
069232	01/05/2018 WATERWERKS COMMUNICATIONS	1,075.25	A/P	CLEARED	01/31/2018
069469	02/12/2018 WATERWERKS COMMUNICATIONS	4,168.75	A/P	CLEARED	02/28/2018
069956	04/13/2018 WATERWERKS COMMUNICATIONS	4,025.00	A/P	CLEARED	05/31/2018
070552	07/19/2018 WATERWERKS COMMUNICATIONS	4,025.00	A/P	CLEARED	07/31/2018
071127	11/21/2018 WATERWERKS COMMUNICATIONS	4,704.86	A/P	CLEARED	11/30/2018
071357	02/12/2019 WATERWERKS COMMUNICATIONS	2,645.00	A/P	CLEARED	02/28/2019
071410	02/21/2019 WATERWERKS COMMUNICATIONS	920.00	A/P	CLEARED	03/31/2019
072158	09/04/2019 WATERWERKS COMMUNICATIONS	11,500.00	A/P	CLEARED	09/30/2019
072247	09/25/2019 WATERWERKS COMMUNICATIONS	920.00	A/P	CLEARED	10/31/2019
072275	10/02/2019 WATERWERKS COMMUNICATIONS	1,840.00	A/P	CLEARED	10/31/2019
072337	10/17/2019 WATERWERKS COMMUNICATIONS	920.00	A/P	CLEARED	10/31/2019
072374	10/23/2019 WATERWERKS COMMUNICATIONS	920.00	A/P	OUT-STD	10/23/2019
072395	10/31/2019 WATERWERKS COMMUNICATIONS	230.00	A/P	CLEARED	11/30/2019
072479	11/20/2019 WATERWERKS COMMUNICATIONS	4,025.00	A/P	CLEARED	11/30/2019

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 9:20:10AM 04/28/2021

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Number	Issued	Amount	SC	Status	Status Date
		Cheque Totals Issued:			157,087.04
		Void:			0.00
		Total Cheques Generated:			157,087.04
		Total # of Cheques Listed:			25

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 9:16:29AM 04/28/2021

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Number	Issued	Amount	SC	Status	Status Date
071002	10/24/2018 Wayne Thistle, Q.C., C. Arb., C. Med.	5,060.00	A/P	CLEARED	10/31/2018
		Cheque Totals Issued:		5,060.00	
		Void:		0.00	
		Total Cheques Generated:		5,060.00	
		Total # of Cheques Listed:		1	

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]
Cheques from 000001 to 072871 dated between 01/01/2018 and 12/31/2020

CHEQUE REGISTER

Printed: 6:02:32PM 04/27/2021

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Number	Issued	Amount	SC	Status	Status Date
E00522	07/20/2018 Wood Environment & Infrastructure Sol	2,503.83	EFT	CLEARED	07/20/2018
E00949	11/20/2018 Wood Environment & Infrastructure Sol	2,987.16	EFT	CLEARED	11/20/2018
Cheque Totals Issued:				5,490.99	
Void:				0.00	
Total Cheques Generated:				5,490.99	
Total # of Cheques Listed:				2	

** - Name on Check was modified

TOWN OF PARADISE

BNK1 - RBC GENERAL ACCOUNT-GREEN CHQS [1015-0000]

Cheques from 000001 to 072871 dated between 01-01-2018 and 12-31-2020

CHEQUE REGISTER

Printed: 3:36:25PM 04/30/2021

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Number	Issued		Amount	SC	Status	Status Date
072684	02/06/2020	WISEMAN & ASSOCIATES INC.	17,940.00	A/P	CLEARED	02/29/2020
Cheque Totals Issued:			17,940.00			
Void:			0.00			
Total Cheques Generated:			17,940.00			
Total # of Cheques Listed:			1			

3. Please provide the total cost of the land scaping around the Town Hall for 2020. (a) the name of the contractor (b) the cost of the excavation, the dirt, mulch, and bushes.

- a. Murray’s Landscape Services Ltd. is the name of the contractor who completed the landscaping around the Town Hall in 2020. Some additional landscaping was completed on the Town land surrounding Town Hall by a different company hired by the developer of the shopping center.
- b. Murray’s Landscaping Services Ltd. completed landscaping surrounding Town Hall and Memorial Park as a component of Tender “20-13-ITT - Landscaping - Various Locations”, which also included work at eight other sites throughout the Town of Paradise.

The tender did not include a breakdown of specific costs for soil or excavation by location. The total costs for excavation across all locations was included in the lump sum for labour which was \$32,582.95. The total cost for soil and mulch was included in the lump sum for other materials and equipment across all locations which was \$27,019. The plant schedule and costs specific to landscaping surrounding the Town Hall and Memorial were as follows:

Town Hall Plant Schedule

SYM	QTY	BOTANICAL NAME	COMMON NAME	CALIPER	HEIGHT	O.C. SPACING MAX. (MM)	CONDITION	COMMENTS
TREES								
Ar	6	ACER RUBRUM	RED MAPLE	50mm		5000mm		
Pg	6	PICEA GLAUCA	WHITE SPRUCE		125cm	3000mm		
Pn	3	PINUS NIGRA	AUSTRIAN PINE		125cm	4000mm		
SHRUBS								
Jh	20	JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA"	COMPACT ANDORRA JUNIPER			1000mm	#3CG	
Rr	20	ROSA RUGOSA	RUGOSA ROSE			1200mm	#3CG	
Sj	64	SPIREA JAPONICA	NEON FLASH SPIREA			775mm	#2CG	
Td	13	TAXUS MEDIA DENSIFORMUS	DENSE YEW			1500mm	#3CG	
Tm	16	TAXUS MEDIA HICKSII	HICK'S YEW			1000mm	#3CG	
PERENNIALS								
Ca	30	CALAMAGROSTIS ACUTIFLORA	KARL FOERSTER GRASS			600mm	#1	
Hj	84	HEMEROCALLIS	JOAN SENIOR DAYLILIES			400mm	#1	
Hs	36	HEMEROCALLIS	STELLA D'ORO DAYLILIES			400mm	#1	

Town Hall Plant Unit Costs

- Red Maple: \$633.42
- White Spruce: \$328.20
- Austrian Pine: \$297.15
- Compact Andorra Juniper: \$57.13
- Rugosa Rose: \$49.99
- Neon Flash Spirea: \$31.67
- Dense Yew: \$68.93
- Hick’s Yew: \$68.93
- Karl Forester Grass: \$19.87
- Joan Senior Daylilies: \$21.11
- Stella D’oro Daylilies: \$16.77



Title: Snow Clearing Policy	Internal/External: Internal/External
Department: Public Works	Policy Number: IPW-011
Approval Date: January 19, 2021	Implementation Date: January 20, 2021

BACKGROUND

Snow clearing policies and regulations are needed to establish and organize snow clearing and ice control operations to best serve residents. The original Snow Clearing Policy was adopted by Council on January 24, 2017.

OBJECTIVE/PURPOSE

The purpose of this policy is to outline: the priority basis by which snow clearing and ice control operations are completed, the standard process for submitting damage claims related to snow clearing, and winter parking restrictions within the Town of Paradise.

POLICY STATEMENT

Town snow clearing staff work to maintain safe and convenient travel within the Town of Paradise during the winter season. Town [Snow Clearing Regulations](#) and the following policy directives guide snow clearing operations in the Town of Paradise as they relate to damage claims, ice control, road priority, sidewalk clearing and winter parking restrictions.

GUIDELINES AND PROCEDURES

1. Damage Claims

- 1.1 The Town of Paradise is not responsible for damage caused by lawn browning or the weight of snow.
- 1.2 The Town of Paradise is not responsible for damage within three (3) meters of front property lines. This includes damage to fences, trees, private mailboxes, etc.
- 1.3 The Town is not responsible for damage caused to trees on private property. It is advised that trees are properly marked and protected (i.e. painted pole markers; minimum height of four feet).
- 1.4 All claims for damage caused by Town snow clearing operations must be submitted in writing to the Town Hall Reception Desk or info@paradise.ca. To be considered by the Town, claims must be submitted before May 15 in the same snow clearing season that the damage occurred. Damage claims must include the following information to be considered:
 - i. Civic address
 - ii. Type of damage caused
 - iii. Clear pictures of the property damage

2. Winter Parking Restrictions

As per the Snow Clearing Regulations, no parking is permitted on Town of Paradise roads between 1:00 a.m. and 8:00 a.m. from December 1 to March 31 in the following year, both dates inclusive. No parking is permitted on streets at any time during a snowfall and for 24 hours thereafter.

3. Snow Clearing Road Priority and Level of Service

- 3.1. Snow clearing in the Town of Paradise is completed in the following priority order:
 - i. Arterial roads: Topsail Road and Kenmount Road
 - ii. Collector roads: St. Thomas Line, Paradise Road, Karwood Drive, McNamara Drive, Elizabeth Drive, Carlisle Drive, Brougham Drive, etc.
 - iii. Local roads: All side roads and cul-de-sacs
- 3.2. For the purposes of snow clearing, the Town is divided into seven (7) routes. Snow clearing operations begin when five (5) cm of snow accumulates on road surfaces or when it is deemed necessary by the Town.
- 3.3. During the peak of a snowfall event, the main effort is to keep arterial and collector roads open. Local roads are plowed as required after arterial and collector roads are complete.
- 3.4. During normal storm events (i.e. less than 30 cm of accumulation), each snow clearing route is completed within a reasonable time after the storm has ended. Specific conditions and challenges associated with a storm or snowfall event may impact the time required to complete each route.
- 3.5. During heavy or prolonged snow events, the Town's focus is on maintaining arterial and collector road conditions and providing emergency vehicle access as needed.
- 3.6. Street widening begins on the next regular business day after all routes have been addressed. Snow from the street widening process is deposited on properties adjacent to the road right-of-way until such a time that it is not practical, as determined by the Town.
- 3.7. Fire hydrants and Metrobus stops are cleared once street widening is complete. Snow clearing surrounding Community Mailboxes is the responsibility of Canada Post.

4. Ice Control

- 4.1 Ice control in the Town of Paradise is completed in the following priority order:
 - i. Arterial road: Topsail Road
 - ii. Collector roads: St. Thomas Line and steep hills, as determined by the Town
 - iii. Local roads: All side roads and cul-de-sacs
- 4.2. Ice control operations begin when road surfaces become slippery or when they are deemed necessary by the Town.
- 4.3. During an ice storm, the main effort is to keep arterial and collector roads from becoming slippery.
- 4.4. Ice control on local roads is completed as required after all arterial and collector are completed.
- 4.5. Town ice control crews assist emergency vehicles as required.
- 4.6. Ice control on serviced Town roads is completed using 100 percent salt. Other roads are completed using a 25 percent salt and 75 percent sand mixture.

5. Sidewalk Clearing

- 5.1. Sidewalk clearing in school zones begins once all roads have been cleared. School zones, for the purpose of this policy, are the designated areas surrounding schools in the Town of Paradise, as illustrated in Appendix A.
- 5.2. Sidewalk clearing in the Town of Paradise is completed in the following priority order:
 - i. Priority One (1) as per Appendix A, outlined in red
 - ii. Priority Two (2) as per Appendix A, outlined in blue
 - iii. Priority Three (3) as per Appendix A, outlined in yellow

- 5.3. The length of time before sidewalk clearing begins and the time it takes to complete is affected by the amount and frequency of snow, the type of precipitation, and wind conditions. Only Priority One (1) sidewalks can typically be cleared on a regular basis.
- 5.4. Roads within school zones are given higher priority for both push back and sidewalk clearing. Ice control on sidewalks is completed as required depending on surface conditions. Push back of snow is completed on a priority basis as per normal snow clearing operations.
- 5.5. Where a snow event causes heavy accumulation, high drifting, or a combination of both, delays in sidewalk clearing may be experienced until specific equipment can be redeployed to remove snow in the area. Following continued or heavy snow events, once the Town determines that snow deposits on properties is excessive, snow removal via trucks may be required, resulting in a delay to sidewalk clearing. In these cases, immediate attention is still focused on school zones, however, delays in the completion of sidewalk clearing may occur.

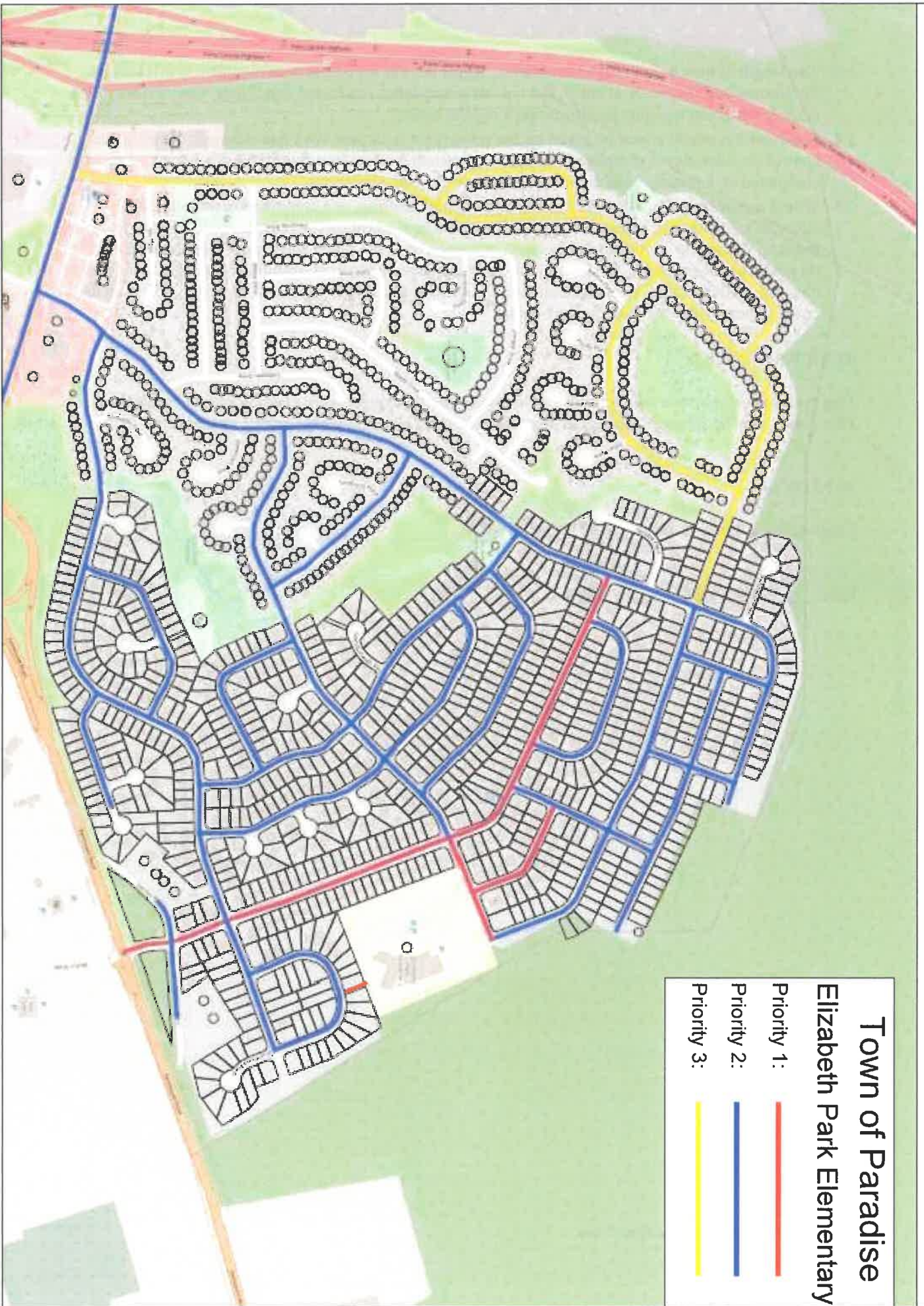
REVIEW OF POLICY

This policy is subject to review on an annual basis before the typical snow clearing season commences. This policy may be subject to change at any time following new knowledge or new experience.

APPROVAL

Chief Administrative Officer: 

Date: January 20, 2021



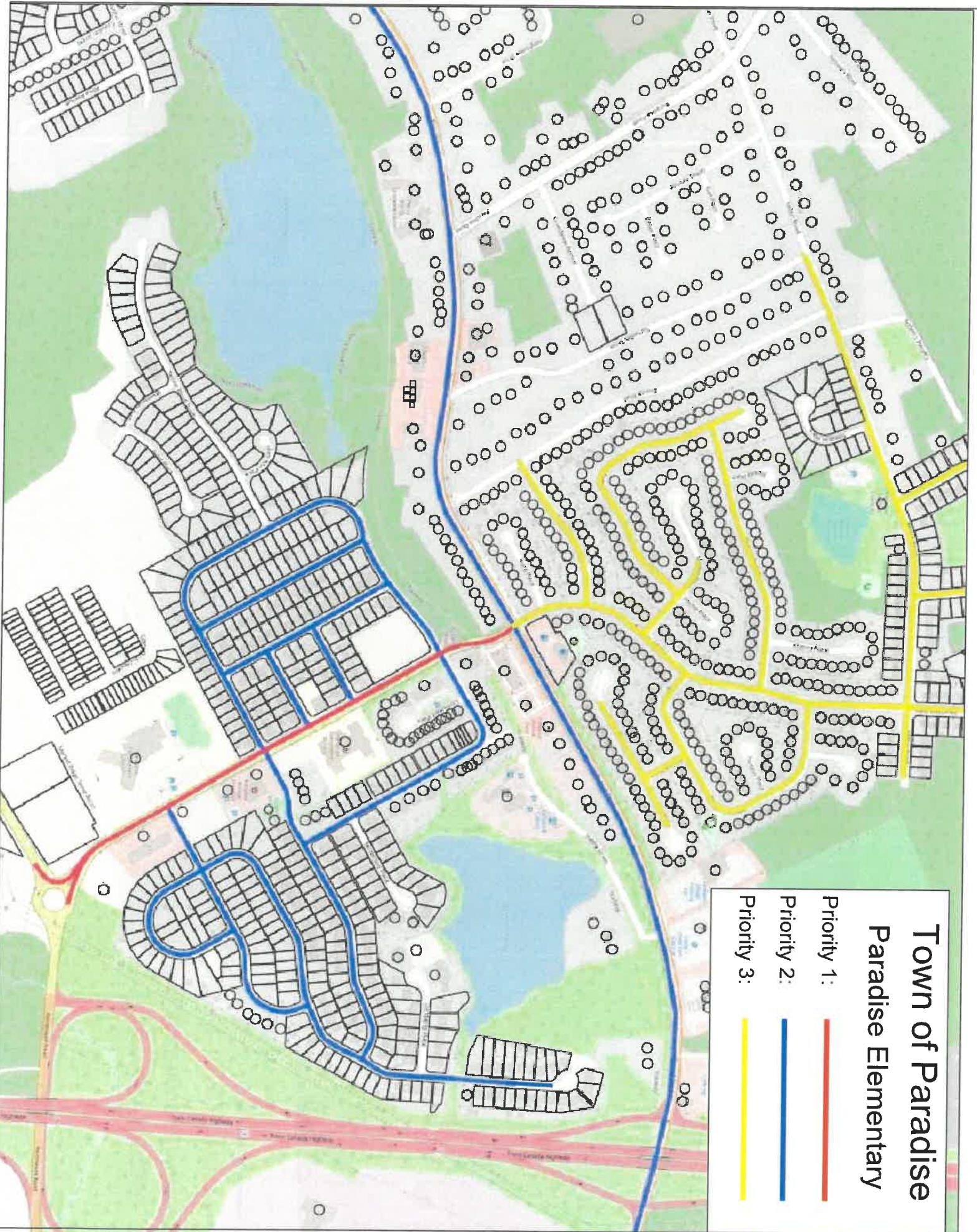
Town of Paradise

Elizabeth Park Elementary

Priority 1: 

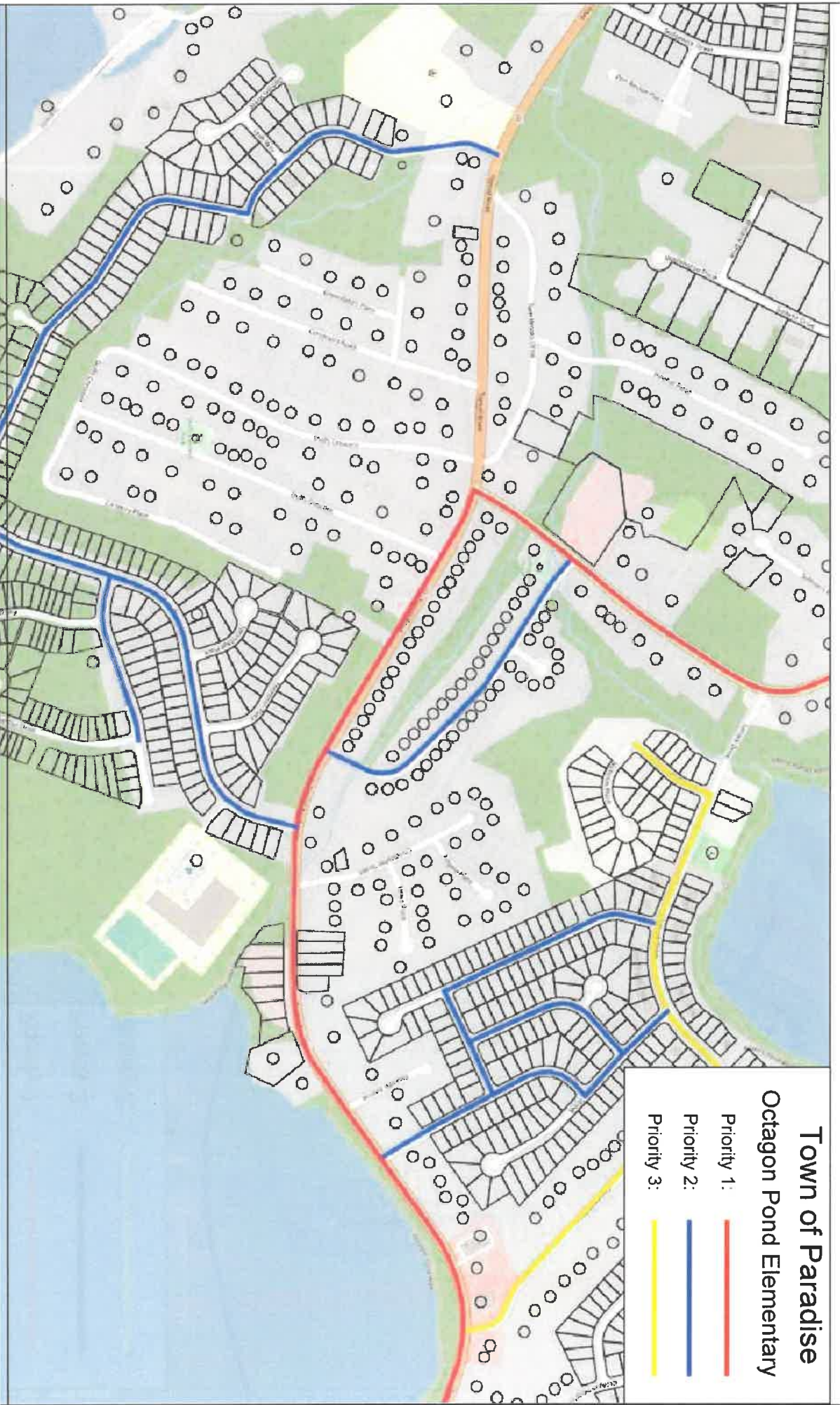
Priority 2: 

Priority 3: 



Town of Paradise Paradise Elementary

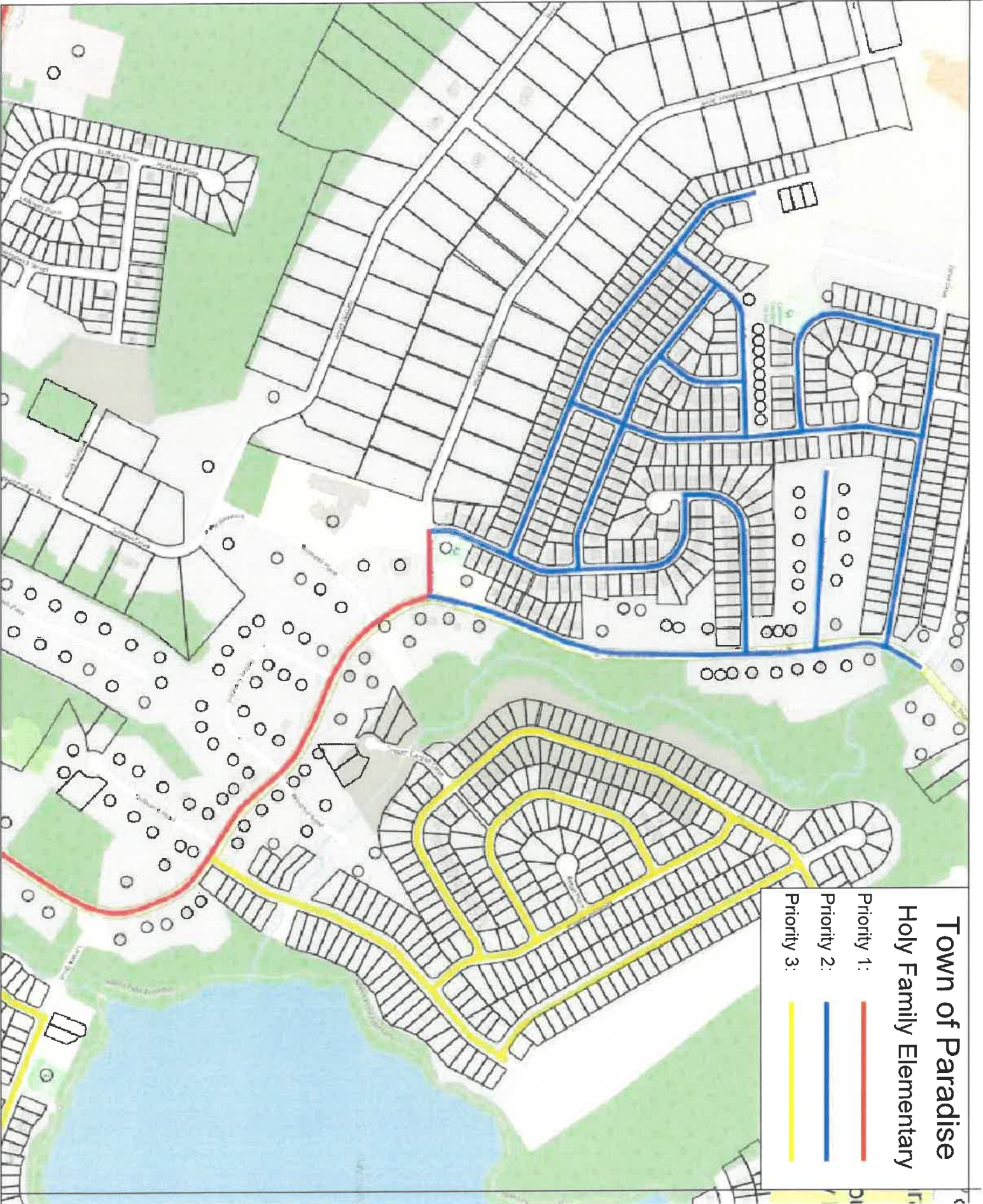
- Priority 1: —
- Priority 2: —
- Priority 3: —



Town of Paradise

Octagon Pond Elementary

- Priority 1: Red line
- Priority 2: Blue line
- Priority 3: Yellow line



Town of Paradise Holy Family Elementary

- Priority 1: —
- Priority 2: —
- Priority 3: —

5. Please provide the maintenance cost for vehicles and equipment by unit number for 2018, 2019, 2020.

Please note that the Town does not record maintenance and equipment costs in the requested format. The following table provides total vehicle and equipment costs by account for 2018-20.

	Sum of net	Column Labels			
	Row Labels	2018	2019	2020	Grand Total
Dump Trucks	6210-3005	223,469.99	188,137.88	242,940.22	654,548.09
Loaders	6220-3005	62,458.13	98,764.39	260,073.31	421,295.83
Backhoes	6230-3005	6,565.24	53,594.12	36,071.16	96,230.52
Heavy Equipment	6235-3005	127,619.02	147,300.35	214,413.76	489,333.13
Public Works Other Vehicles	6240-3005	34,580.49	33,577.98	47,782.75	115,941.22
Planning & Protective Services Vehicles	6250-3005	10,033.09	16,281.62	17,181.32	
Recreation Vehicles	6260-3005	11,513.02	10,510.64	25,867.02	47,890.68
Other Vehicles	6270-3005	60,054.45	61,840.68	124,956.34	
	Grand Total	536,293.43	610,007.66	969,285.88	2,115,586.97

6. Please provide why the Town of Paradise would waste taxpayer's money to purchase the property near Octagon Pond on Topsail Road opposite the old Pinewood property for \$231,000 when there are a number of streets with no water and sewer? (a) what does the Town plan to do with the property? (b) who owns the property? (c) is there any taxes outstanding on the property (d) why didn't the Town allow what the owner of the property proposed as a business for the property?

- a. The Town of Paradise purchased the property at 1717 Topsail Road to ensure that it is not developed in a way which would harm the ecosystem of the pond. This acquisition aligns with the Town's strategic goal to protect green space and waterways. The property will be used to add to Town amenities.
- b. The property is owned by the Town of Paradise.
- c. Information withheld in accordance with Section 40 of the Access to Information and Protection of Privacy Act.
- d. Proposals for business developments in the area were not approved as they did not agree with Town of Paradise Development Regulations.