

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017624	03/06/2026	ACE LOCKSMITHING	104640	Rekey Locks	460.01
E000017624	03/06/2026	ACE LOCKSMITHING	104677	Service Call to Dressing Room 5B	143.75
E000017625	03/06/2026	ACTION CAR AND TRUCK ACCESSORIES	52915117	Unit #165	2,966.53
E000017625	03/06/2026	ACTION CAR AND TRUCK ACCESSORIES	52915120	Unit #166	1,621.04
E000017625	03/06/2026	ACTION CAR AND TRUCK ACCESSORIES	52915124	Unit #164	2,966.53
E000017626	03/06/2026	AIR LIQUIDE CANADA INC.	79777622	Gas Cylinders	89.83
E000017626	03/06/2026	AIR LIQUIDE CANADA INC.	79880651	Gas Cylinders	105.25
E000017627	03/06/2026	ALEXIS MOORES	FEB242026	Volleyball Nationals	200.00
E000017628	03/06/2026	Amazon.com.ca C/O TH1120C	CA6ABEY4VZ2	Pickleball Program Supplies	78.19
E000017629	03/06/2026	ATLANTIC TRAILER & EQUIPMENT LTD.	159004	Angle Cylinder - 10 ft Boss Blade	1,688.20
E000017630	03/06/2026	ATLANTIC BYLAW OFFICERS ASSOCIATION	FEB122026	ABOA Memberships	625.00
E000017631	03/06/2026	BLACK & MCDONALD LTD.	80-1884469	Maintenance of Street Lighting	733.13
E000017632	03/06/2026	BRANDT	170001471	Fuel Injection Line - Trackless	56.76
E000017633	03/06/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500764888	St. Thomas Line Community Center	85.27
E000017633	03/06/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500771284	St. Thomas Line Community Center	80.52
E000017633	03/06/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500778468	St. Thomas Line Community Center	83.01
E000017633	03/06/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500781183	St. Thomas Line Community Center	80.52
E000017633	03/06/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500792005	Coveralls Cleaning	193.24
E000017634	03/06/2026	CAPITAL ENVIRONMENTAL	2924	Rental of Vac Truck	975.57
E000017635	03/06/2026	CBS RENTALS LIMITED	184427-1	Hardwear For Rebuilding Bleachers	419.23
E000017635	03/06/2026	CBS RENTALS LIMITED	212983-1	Inventory Supplies	290.09
E000017636	03/06/2026	CHANDLER	3078523	Supplies	153.36
E000017636	03/06/2026	CHANDLER	3079336	Supplies	125.35
E000017637	03/06/2026	Chloe Smith	FEB172026	Volleyball Nationals	200.00
E000017638	03/06/2026	CITY OF ST. JOHN'S	56720	Tipping Fees Jan 2026	56,963.54
E000017639	03/06/2026	CNE SIGNS CORP (SIGN GURU)	6589	2026 Mobile Sign Rental Full Year	2,208.00
E000017640	03/06/2026	Colliers Project Leaders Inc.	C148588	December Fees	3,914.14
E000017641	03/06/2026	CONSTRUCTION SIGNS LIMITED	55803	Sign Posts and Caps	1,925.10
E000017641	03/06/2026	CONSTRUCTION SIGNS LIMITED	55826	New Light Bar for Topsail/McNamara Roundabout	960.25
E000017642	03/06/2026	CONTROLPRO DISTRIBUTORS INC.	I-26-47889	Service Call January 30, 2026	385.25
E000017643	03/06/2026	Dallas Mercer Consulting Inc. (DMC)	39699	Professional Services Rendered	460.00
E000017644	03/06/2026	DICKS & CO. LTD.	A01136836	Office Supplies	358.11
E000017644	03/06/2026	DICKS & CO. LTD.	A01137026	Office Supplies	63.24
E000017645	03/06/2026	E. TUCKER & SONS LTD.	45691	Unit #70	2,606.99
E000017645	03/06/2026	E. TUCKER & SONS LTD.	45958	Unit #72	2,166.60
E000017645	03/06/2026	E. TUCKER & SONS LTD.	45959	Unit #102	617.42
E000017645	03/06/2026	E. TUCKER & SONS LTD.	45960	Unit #70	155.57
E000017646	03/06/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826144	Hydraulic Fittings	381.64
E000017646	03/06/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826214	Supplies	163.97
E000017647	03/06/2026	ELECTRO MECHANICAL SERIVICES	INV0000006211	Service Call - Arena	371.45
E000017648	03/06/2026	EMCO CORPORATION	155253013118	Wrot Tee	22.17
E000017649	03/06/2026	ENVIROMED DETECTION SERVICES	INV0059124	Ammonia Sensor - Ice Plant	2,564.22
E000017650	03/06/2026	EXECUTIVE COFFEE	0000278047	Supplies	263.45
E000017650	03/06/2026	EXECUTIVE COFFEE	0000278069	Supplies	23.25
E000017651	03/06/2026	Extreme East Metals Inc.	514201	Garage Door for 35 Glencoe Drive	11,229.75
E000017652	03/06/2026	GFL Environmental Inc.	E60000259848	1655 Topsail Road - Monthly Services	314.99
E000017652	03/06/2026	GFL Environmental Inc.	E60000261726	1655 Topsail Road - Monthly Services	314.99
E000017652	03/06/2026	GFL Environmental Inc.	E60000263580	Monthly Service - RPYCC	338.91
E000017652	03/06/2026	GFL Environmental Inc.	E60000263581	Monthly Service for the Arena	338.91
E000017652	03/06/2026	GFL Environmental Inc.	E60000263582	St. Thomas Community Center - Monthly	264.21

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017652	03/06/2026	GFL Environmental Inc.	E60000263583	WWTP Monthly Service	115.00
E000017652	03/06/2026	GFL Environmental Inc.	E60000263584	PBD Monthly Services	227.87
E000017652	03/06/2026	GFL Environmental Inc.	LQ02524912	Vac Truck	4,737.25
E000017653	03/06/2026	HARVEY & CO. LTD.	X101027172:01	Parts For Inventory And Unit 100	1,765.45
E000017653	03/06/2026	HARVEY & CO. LTD.	X101027247:01	Lock and Window Switch For Unit 102	1,748.90
E000017654	03/06/2026	Irvine Engineering Limited	IE-I-242014.00-253	Carberry Place W&S Installation	17,048.75
E000017654	03/06/2026	Irvine Engineering Limited	IE-I-242014.00-254	Carberry Place W&S Installation	724.50
E000017655	03/06/2026	JENNINGS AUTO LTD.	INV0025162/2026	Unit #19	384.39
E000017656	03/06/2026	KONICA MINOLTA BUSINESS	10639814	Lease Payment	550.33
E000017656	03/06/2026	KONICA MINOLTA BUSINESS	506708480	Monthly Maintenance	37.22
E000017656	03/06/2026	KONICA MINOLTA BUSINESS	506708832	Monthly Maintenance	171.20
E000017656	03/06/2026	KONICA MINOLTA BUSINESS	506709023	Monthly Maintenance	20.96
E000017657	03/06/2026	Madison Seymour	FEB202026	U14 Volleyball Nationals	200.00
E000017658	03/06/2026	NEWFOUNDLAND HVAC LIMITED	101611	Service Call WWTP	851.00
E000017658	03/06/2026	NEWFOUNDLAND HVAC LIMITED	101612	Service Call Paradise UV Plant	864.34
E000017659	03/06/2026	OLYMPIC CONSTRUCTION LIMITED	2302-4-38R2	Lift Station10 Upgrades	70,219.98
E000017660	03/06/2026	ORKIN CANADA CORPORATION	C-5770064	WWTP Pest Control	201.25
E000017660	03/06/2026	ORKIN CANADA CORPORATION	C-5773344	Monthly Pest control	64.57
E000017660	03/06/2026	ORKIN CANADA CORPORATION	C-5778261	Kestral Drive - Pest Control	138.00
E000017660	03/06/2026	ORKIN CANADA CORPORATION	C-5778401	Monthly Pest Control - Milton Road	80.50
E000017661	03/06/2026	Parks and Recreation Ontario	18177	PHCD, 25-6-23-2	517.50
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024885	Provide Services	693.44
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024886	Provide Services	623.29
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024887	Provide Services	532.44
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024888	Provide Services	552.00
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024889	Provide Services	483.00
E000017662	03/06/2026	PRIDDLE'S PLUMBING & HEATING	2024890	Provide Services	527.38
E000017663	03/06/2026	PUROLATOR Inc.	500214318	Shipping	3.50
E000017663	03/06/2026	PUROLATOR Inc.	505214756	Shipping	210.92
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17310	Unit #142	937.75
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17528	Unit #144	1,460.77
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17531	Unit #8	348.97
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17535	Unit #102	2,400.29
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17539	Unit #161	826.31
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17542	Unit #1	6,239.41
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17543	Unit #142	3,067.77
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17545	Unit #144	653.16
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17546	Unit #101	2,378.92
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17547	Unit #71	1,434.90
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17551	Unit #154	955.26
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17552	Unit #102	2,860.72
E000017664	03/06/2026	QUALITY TRUCK & TRAILER REPAIRS	17554	Unit #125	396.63
E000017665	03/06/2026	Queen's University	T-003797	Leading Human Resources Course	4,621.70
E000017666	03/06/2026	RDM INDUSTRIAL LTD.	527558	Shop Supplies	34.12
E000017667	03/06/2026	Rock Sports Academy Inc	JAN202026	Refund	450.00
E000017668	03/06/2026	ROWSSELL APPLEBY NEWTON ENGINEERING INC.	25-053 0925hst(r)	HST - Aviva Insurance	1,580.32
E000017669	03/06/2026	RV ANDERSON ASSOCIATES LIMITED	94337	WWTP Upgrades	58,388.38
E000017670	03/06/2026	Salt & Spruce Mobile Beverage Co.	TP-2026-2	Snow & Ice Event	575.00
E000017671	03/06/2026	SANSOM EQUIPMENT LIMITED	INV-MP-11120	Service Call - Kestrel Drive	1,293.29
E000017672	03/06/2026	SAUNDERS EQUIPMENT LTD.	104425	Supplies	125.68
E000017672	03/06/2026	SAUNDERS EQUIPMENT LTD.	104468	Impeller Blades For D60	1,379.14
E000017672	03/06/2026	SAUNDERS EQUIPMENT LTD.	104775.	Municipal Sidewalk Blower	274,713.15

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017673	03/06/2026	SONIC ELECTRICAL LTD.	16892	Remove Heater in the RPYCC	258.75
E000017673	03/06/2026	SONIC ELECTRICAL LTD.	16893	Kenmount Road Lift Station	333.50
E000017673	03/06/2026	SONIC ELECTRICAL LTD.	16896	Install 30 Amp, 250 Volt Welding Outlets	1,667.50
E000017673	03/06/2026	SONIC ELECTRICAL LTD.	16897	Electrical Outlets for Office Area and Shop	1,897.50
E000017674	03/06/2026	Spinnaker Holdings Limited	1473	Custom Shades -1655 Topsail Road	612.95
E000017674	03/06/2026	Spinnaker Holdings Limited	DECO12025-2	Monthly Rent For 1655 Topsail - March 2026	6,817.20
E000017675	03/06/2026	SPORTSCRAFT Source for Sports	TU0073040	Snow & Ice In Paradise Equipment	103.50
E000017676	03/06/2026	TERRA NOVA MOTORS LTD.	773733	Unit 136 Brakes and Front End	1,413.83
E000017677	03/06/2026	TOROMONT CAT	PS421011387	Freight	23.00
E000017678	03/06/2026	TOTAL POWER LIMITED	INV20040733	Generator Maintenance	974.79
E000017679	03/06/2026	TRACTION	559184391	Ratchet Straps	288.35
E000017679	03/06/2026	TRACTION	559194360	Valve Drain	303.52
E000017679	03/06/2026	TRACTION	559194402	Air 1 Def Tote 1250L	2,008.26
E000017679	03/06/2026	TRACTION	559194408	Supplies	334.24
E000017679	03/06/2026	TRACTION	559194471	Hooks	151.80
E000017679	03/06/2026	TRACTION	559194773	Battery & Grinder	597.98
E000017680	03/06/2026	Triumvirate Holdings Limited	NOV282025-4	Rent for March - 35 Glencoe Drive	31,625.00
E000017681	03/06/2026	TULK TIRE & TOWING SERVICE LTD.	IN000377	Unit #161	74.18
E000017681	03/06/2026	TULK TIRE & TOWING SERVICE LTD.	IN000406	Unit #144	2,741.58
E000017681	03/06/2026	TULK TIRE & TOWING SERVICE LTD.	TT99871	Unit #11	287.50
E000017682	03/06/2026	UNIVERUS SOFTWARE CANADA INC.	INV-3769	E-Commerce transaction	707.01
E000017683	03/06/2026	Vallen Canada Inc	32078782-00	Bibbed Summer Coveralls	918.64
E000017684	03/06/2026	WAJAX POWER SYSTEMS	2026120052465	Snowblower Supplies	147.20
E000017685	03/06/2026	WATERWERKS COMMUNICATIONS	22686	2026 Budget Document	4,600.00
E000017686	03/06/2026	WESTERN HYDRAULIC 2000 LTD.	21999	Flange Bearing	373.75
E000017686	03/06/2026	WESTERN HYDRAULIC 2000 LTD.	22007	Parts	159.85
E000017687	03/06/2026	WOLSELEY CANADA INC.	6317952	Filters for HVAC system	418.97
E000017688	03/18/2026	Ace WetClean & Laundry Ltd.	INV2577	Table Cloths - Cleaning	280.60
E000017689	03/18/2026	ACTION AUTO & WINDOW GLASS LTD.	41413	Unit #71	632.50
E000017690	03/18/2026	AFONSO GROUP	32369	Jonathan Drive	644.00
E000017691	03/18/2026	AIR LIQUIDE CANADA INC.	79952785	Shop Supplies	567.01
E000017692	03/18/2026	Amazon.com.ca C/O TH1120C	CA6ABEY4WJI	Foreman Trailer Supplies	38.47
E000017692	03/18/2026	Amazon.com.ca C/O TH1120C	CA6ABEY5QBI	Anti Fatigue Mat	137.91
E000017693	03/18/2026	Atlantic Cash and Carry	0034703200269237	Snow & Ice Materials	82.00
E000017694	03/18/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500792719	Mats and First Aid for RPYCC	691.60
E000017694	03/18/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500793087	Coveralls Cleaning	193.24
E000017695	03/18/2026	Canoe Procurement Group of Canada	AB1322127	iHydrant Conversion Kit - Riley Red	7,804.22
E000017696	03/18/2026	CARST	890	Radon Detectors Air Quality Program 2025	4,756.50
E000017697	03/18/2026	CBS RENTALS LIMITED	214611-1	Inventory Supplies	97.50
E000017698	03/18/2026	CNE SIGNS CORP (SIGN GURU)	6689	Sign Guru March Creative Change 2026	86.25
E000017699	03/18/2026	CONSTRUCTION SIGNS LIMITED	54614	Stop Signs	379.50
E000017700	03/18/2026	Dallas Mercer Consulting Inc. (DMC)	39647	Professional Services Rendered	460.00
E000017700	03/18/2026	Dallas Mercer Consulting Inc. (DMC)	39895	Professional Services Rendered	828.00
E000017701	03/18/2026	DAMIAN FOLLETT	622	Entertainment for Paddy's in Paradise	750.00
E000017702	03/18/2026	DAY & ROSS INC	15016441231	Shipping for 8 Blades	114.46
E000017703	03/18/2026	DICKS & CO. LTD.	A01137444	Office Supplies	50.58
E000017704	03/18/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826226	Supplies	49.69
E000017705	03/18/2026	GFL Environmental Inc.	E60000263579	Monthly Service Depot Yard	279.05
E000017706	03/18/2026	GRAND CONCOURSE AUTHORITY	26005	Member Contribution - Operating Overhead 2026	7,252.67
E000017707	03/18/2026	HI-VIS TRAFFIC CONTROL INC.	21981	Crossing Guard	1,242.00
E000017708	03/18/2026	JENNINGS AUTO LTD.	INV0024998/2025	Unit #96	774.26
E000017708	03/18/2026	JENNINGS AUTO LTD.	INV0025206/2026	Unit #65	495.08

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017709	03/18/2026	Line-X(Penney Polycoatings Inc.)	07899	Repair Crossmember Gussetts	920.00
E000017709	03/18/2026	Line-X(Penney Polycoatings Inc.)	07929	Chassis Rail and Gusset Repairs	1,150.00
E000017710	03/18/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018358	#71 Case Loader - Carrier Bearing	1,705.84
E000017710	03/18/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018368	Snow Plow Parts	2,436.46
E000017710	03/18/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018374	Carrier Bearing - Case Loader #70	852.92
E000017711	03/18/2026	MEGAN BLANDFORD	JAN222026	U18 Curling Nationals	200.00
E000017712	03/18/2026	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	GC581-26	Personal Leadership Development Program	2,875.00
E000017713	03/18/2026	Nash Parsons	MAR052026	Good Hoops Tournament	200.00
E000017714	03/18/2026	ORKIN CANADA CORPORATION	C-5782650	St. Thomas Community Monthly Pest Control	76.48
E000017714	03/18/2026	ORKIN CANADA CORPORATION	C-5783185	Peter Barry Duff Pest Control	76.48
E000017714	03/18/2026	ORKIN CANADA CORPORATION	C-5789665.	Pest Control Carlisel Drive	149.04
E000017715	03/18/2026	Pamela (Ella & Abby) Moore	FEB252026	Volleyball Travel Donation	400.00
E000017716	03/18/2026	PAT BURTON	FEB212026	Catering for Spirit of NL - Snow & Ice	5,667.20
E000017717	03/18/2026	Pickleball Depot Ltd.	SPFY77023	Pickleball Equipment	784.99
E000017718	03/18/2026	Pik-Fast Express Inc.	PM08-002924	Depot Trailer Water Delivery	41.25
E000017718	03/18/2026	Pik-Fast Express Inc.	PM08-002987	Depot Trailer Water Delivery	91.25
E000017719	03/18/2026	QUADIANT CANADA LTD.	2738707	Neoslogan Unlimited Subscriptions	143.75
E000017719	03/18/2026	QUADIANT CANADA LTD.	6333179	Lease Payment	392.40
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17538	Unit #116	556.20
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17561	Unit #71	1,568.07
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17571	Unit #115	1,457.65
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17572	Unit #35	353.57
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17575	Unit #1	1,110.44
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17577	Unit #100	5,471.74
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17578	Unit #70	665.87
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17581	Unit #151	609.38
E000017720	03/18/2026	QUALITY TRUCK & TRAILER REPAIRS	17582	D-50 Blower	347.82
E000017721	03/18/2026	SAUNDERS EQUIPMENT LTD.	103858	Shear Pins/Bolts - D50/60 Blowers	3,478.95
E000017721	03/18/2026	SAUNDERS EQUIPMENT LTD.	104553	Unit #108	2,046.09
E000017721	03/18/2026	SAUNDERS EQUIPMENT LTD.	104558	Unit #77	1,429.84
E000017722	03/18/2026	SONIC ELECTRICAL LTD.	16898	Wire for and Install Power Pole In Reception - Arena	667.00
E000017722	03/18/2026	SONIC ELECTRICAL LTD.	16899	St. Thomas Treatment Plant Repair Electrical Problems	1,702.00
E000017723	03/18/2026	SPARTAN FITNESS	0033728	Fitness Equipment	320.84
E000017724	03/18/2026	STAPLES #101 THE BUSINESS DEPOT	3008102	Bill Counter	229.99
E000017725	03/18/2026	STAPLES ADVANTAGE (HFX)	72450029	Office Supplies	261.02
E000017726	03/18/2026	STEELFAB INDUSTRIES LTD.	0000161840	Cutting Edges For Big Blowers	2,905.23
E000017726	03/18/2026	STEELFAB INDUSTRIES LTD.	0000161841	Cutting Edges For Trackless	4,081.72
E000017726	03/18/2026	STEELFAB INDUSTRIES LTD.	0000161877	Steel Manhole Plate 3X3 3/8	1,158.63
E000017726	03/18/2026	STEELFAB INDUSTRIES LTD.	0000161945	Cutting Edges and Shoes For D60	8,677.48
E000017726	03/18/2026	STEELFAB INDUSTRIES LTD.	0000162177	4 Shoes for Open Sided Blower	3,290.81
E000017727	03/18/2026	STEWART MCKELVEY	91267084	Professional Services Rendered	345.98
E000017727	03/18/2026	STEWART MCKELVEY	91275654	Professional Services Rendered	224.94
E000017727	03/18/2026	STEWART MCKELVEY	91275734	Professional Services Rendered	718.29
E000017727	03/18/2026	STEWART MCKELVEY	91275747	Professional Services Rendered	2,036.88
E000017727	03/18/2026	STEWART MCKELVEY	91275755	Professional Services Rendered	1,358.27
E000017727	03/18/2026	STEWART MCKELVEY	91275757	Professional Services Rendered	976.12
E000017727	03/18/2026	STEWART MCKELVEY	91275763	Professional Services Rendered	2,695.14
E000017728	03/18/2026	TARA LYNCH	MAR102026	Event Atlantic Board Meeting	300.00
E000017729	03/18/2026	TELELINK CALL CENTRE INC.	C2112-2603	Monitoring Fee	154.96
E000017730	03/18/2026	TRACTION	559190685	Alternator	446.32
E000017730	03/18/2026	TRACTION	559191849	Parts	581.19
E000017730	03/18/2026	TRACTION	559195615	Inventory Supplies	76.23

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017730	03/18/2026	TRACTION	559195659	Inventory Supplies	150.58
E000017730	03/18/2026	TRACTION	559196012	Strobe light	- 1,061.91
E000017730	03/18/2026	TRACTION	559196202	Air Break Line	64.40
E000017730	03/18/2026	TRACTION	559196484	Parts Inventory	143.74
E000017730	03/18/2026	TRACTION	559196485	Parts Inventory	143.74
E000017731	03/18/2026	TULK TIRE & TOWING SERVICE LTD.	IN000521	Unit #1	871.68
E000017732	03/18/2026	WESTERN HYDRAULIC 2000 LTD.	21731	Yoke for Trip & Pin	119.60
E000017732	03/18/2026	WESTERN HYDRAULIC 2000 LTD.	22077	Spinner Assemblies for Tenco	4,108.95
E000017733	03/18/2026	XYLEM CANADA COMPANY	3558423972	Pump Rental	13,767.57
E000017733	03/18/2026	XYLEM CANADA COMPANY	3558435765	Submersible Wastewater Pump For Woodstock Lift Station	127,312.61
E000017734	03/18/2026	YOUNG, JERRY	MAR042026	Worlds Cheerleading	200.00
E000017735	03/30/2026	81644 Newfoundland & Labrador INC.	1033	Forklift Training	299.00
E000017736	03/30/2026	A. HARVEY & CO. LTD.	S0074869	Salt Deliveries	258,871.34
E000017737	03/30/2026	ACTION AUTO & WINDOW GLASS LTD.	41518	Unit #72	632.50
E000017737	03/30/2026	ACTION AUTO & WINDOW GLASS LTD.	41529	Unit #132	207.00
E000017738	03/30/2026	AFONSO GROUP	32422	Sanitary Sewer Camera Investigation - Clarke's Hillview	1,357.00
E000017739	03/30/2026	AGAT LABORATORIES	25452216E	Environmental Services WWTP	1,206.35
E000017740	03/30/2026	Aidan Young	MAR062026	Good Hoops Tournament - Mississauga	200.00
E000017741	03/30/2026	Amazon.com.ca C/O TH1120C	CA5UQRYFII	Office Supplies	45.99
E000017741	03/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEY3LAY	Board Room Coat Rack	68.99
E000017741	03/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEY6AHA	Lysol	12.32
E000017741	03/30/2026	Amazon.com.ca C/O TH1120C	CA6ABEY74RU	Whiteboard Eraser, Wipes	35.97
E000017742	03/30/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3377349	Oils	1,806.26
E000017742	03/30/2026	AUTOMOTIVE SUPPLIES (1985) LIMITED	3377568	Filters and Oil For Unit 141	250.95
E000017743	03/30/2026	BABB SECURITY SYSTEMS	173007	Alarm Monitoring Services	155.08
E000017743	03/30/2026	BABB SECURITY SYSTEMS	174272	Paradise Double Ice Complex Site Offline	138.00
E000017744	03/30/2026	Black Diamond Construction Ltd.	20258138	Snow Removal Services	17,986.00
E000017745	03/30/2026	BURSEYS TAXI INC	6170	Busing	1,489.25
E000017745	03/30/2026	BURSEYS TAXI INC	6199	Town Of Paradise Rec Around The World Event	569.25
E000017746	03/30/2026	BUSINESS POST	19644	Advertising-The Shoreline 52 Editions	53,843.32
E000017747	03/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500794389	Coveralls Cleaning	193.24
E000017747	03/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500795313	Mats and First Aid for RPYCC	721.20
E000017747	03/30/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500795673	Coveralls Cleaning	202.09
E000017748	03/30/2026	CAPITAL HOME BUILDING CENTRE	95788	Maintenance Supplies	95.32
E000017748	03/30/2026	CAPITAL HOME BUILDING CENTRE	95934	Supplies	44.53
E000017748	03/30/2026	CAPITAL HOME BUILDING CENTRE	95961	Maintenance Supplies	131.39
E000017748	03/30/2026	CAPITAL HOME BUILDING CENTRE	96470	Inventory Room - Peg Board Clips	80.47
E000017749	03/30/2026	CBS RENTALS LIMITED	214767-1	Inventory Supplies	903.16
E000017749	03/30/2026	CBS RENTALS LIMITED	215575-1	Shackles	657.37
E000017749	03/30/2026	CBS RENTALS LIMITED	216439-1	Shop Supplies	530.46
E000017749	03/30/2026	CBS RENTALS LIMITED	w8404-1	Repair Honda Snow Blower for Arena	233.89
E000017750	03/30/2026	CentralSquare Canada Software Inc, a CentralSquare Compan	455931	Mar 2026 to Mar 2027 Subscription	53,131.22
E000017751	03/30/2026	CHANDLER	3030214	Ecentric Plus Office Chair	1,924.04
E000017751	03/30/2026	CHANDLER	3077790	Chairs for Boardroom	2,618.44
E000017751	03/30/2026	CHANDLER	3085306	Supplies	572.70
E000017751	03/30/2026	CHANDLER	3085374	Ergonomic Chairs	2,021.41
E000017751	03/30/2026	CHANDLER	3088034	2 Floor Mats	264.25
E000017751	03/30/2026	CHANDLER	3089575	Cutlery - Main Kitchen for Events	220.79
E000017752	03/30/2026	CHRIS SQUIRES ENTERPRISES INC.	11789	Snow Removal Services	14,858.00
E000017753	03/30/2026			Void	-
E000017754	03/30/2026	CIMCO REFRIGERATION	91011705	Service Call - Arena	648.60
E000017755	03/30/2026	CONSTRUCTION SIGNS LIMITED	55882	Road Signs	253.00

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017756	03/30/2026	Dallas Mercer Consulting Inc. (DMC)	39912	Professional Services Rendered	1,063.75
E000017756	03/30/2026	Dallas Mercer Consulting Inc. (DMC)	39914	Professional Services Rendered	920.00
E000017756	03/30/2026	Dallas Mercer Consulting Inc. (DMC)	40124	Professional Services Rendered	6,160.45
E000017757	03/30/2026	DICKS & CO. LTD.	A01138098	Office supplies	7.46
E000017757	03/30/2026	DICKS & CO. LTD.	A01138531	Office Supplies	68.99
E000017758	03/30/2026	E.C. BOONE LTD.	29922	Recreation Clothing - Spring 2026	1,220.61
E000017759	03/30/2026	E. TUCKER & SONS LTD.	45982	Groomer Repairs	1,367.26
E000017759	03/30/2026	E. TUCKER & SONS LTD.	45983	Unit #101	596.80
E000017759	03/30/2026	E. TUCKER & SONS LTD.	45984	Unit #72	903.88
E000017759	03/30/2026	E. TUCKER & SONS LTD.	45985	Unit #72	639.24
E000017759	03/30/2026	E. TUCKER & SONS LTD.	45986	Supplies for Fitness Center	2,226.24
E000017760	03/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826373	Inventory	1,204.13
E000017760	03/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826466	Inventory	218.06
E000017760	03/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826521	Inventory	83.17
E000017760	03/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826522	Hose -Unit 5	211.08
E000017760	03/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826557	Hydraulic Fittings	525.75
E000017761	03/30/2026	EEP Technical Solutions	IN0000001886	Replacement Material Bags - Treatment Plant	4,334.81
E000017762	03/30/2026	eScribe Software Ltd.	21810	Escribe 2026 Subscriptions	26,159.94
E000017763	03/30/2026	Ethan Whalen	MAR102026	2026 Volleyball Nationals	200.00
E000017764	03/30/2026	EVENTEX RENTALS	7596	Tables for Spirit of NL show	364.55
E000017765	03/30/2026	EXECUTIVE COFFEE	0000278444	Supplies	227.40
E000017766	03/30/2026	FLYNN CANADA LTD.	721181	Snow and Ice Removed From Roof Edge	814.20
E000017767	03/30/2026	GFL Environmental Inc.	E60000264265	Service for Glencoe Drive	235.46
E000017768	03/30/2026	GHD Digital	723-0006116	Digital - Town of Paradise GS	16,627.28
E000017769	03/30/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#04-2026	File No: 382689 & 419986 PP#04-2026	689.00
E000017769	03/30/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#05-2026	File No: 382689 & 419986 PP#05-2026	689.00
E000017770	03/30/2026	Halla Duke	MAR042026	Volleyball Tournament - Moncton, NB	200.00
E000017771	03/30/2026	HARVEY & CO. LTD.	X101027720:01	Wiper Assembly	1,019.49
E000017771	03/30/2026	HARVEY & CO. LTD.	X101027757:01	Air Tank and Fittings for Unit 01	1,659.60
E000017772	03/30/2026	HITECH COMMUNICATIONS LTD.	0000040865	Monthly AVL for 90 Units - March	3,828.47
E000017772	03/30/2026	HITECH COMMUNICATIONS LTD.	0000040884	Monthly Tower Site Rental	258.75
E000017773	03/30/2026	IMAGE 4 PRINTING & DESIGN INC.	27612	Easter Brunch Tickets	327.75
E000017774	03/30/2026	IMPRINT SPECIALTY PROMOTIONS	178613	Swag for Snow & Ice Festival	1,987.53
E000017774	03/30/2026	IMPRINT SPECIALTY PROMOTIONS	178614	Swag Items	1,111.81
E000017775	03/30/2026	Information Protection Services	130895	Shredding Services	37.04
E000017775	03/30/2026	Information Protection Services	130896	Shredding Services	39.45
E000017775	03/30/2026	Information Protection Services	130897	Shredding Services	14.38
E000017776	03/30/2026	ISLAND HOSE & FITTINGS LTD.	0000193783	Hydraulic Fittings Unit #70	227.73
E000017776	03/30/2026	ISLAND HOSE & FITTINGS LTD.	0000193802	Unit #125	17.11
E000017777	03/30/2026	J & N EXCAVATING & CONTRACTING INC.	8867	Snow Removal Services	22,287.00
E000017778	03/30/2026			Void	
E000017779	03/30/2026	Kara Holden	MAR022026	Claw Tournament	200.00
E000017780	03/30/2026	KELLY CHAULK	102	Gentle Yoga 2026 Winter Season	315.00
E000017781	03/30/2026	Kirk Oake (Harlow & Myles)	FEB242026	Donation	400.00
E000017782	03/30/2026	KONICA MINOLTA BUSINESS	506709214	Monthly Maintenance	252.31
E000017782	03/30/2026	KONICA MINOLTA BUSINESS	507190630	Monthly Invoice Maintenance	18.09
E000017783	03/30/2026	Lola Butland	MAR172026	Volleyball Nationals	200.00
E000017784	03/30/2026	Madison Epifano	MAR162026	2026 Volleyball National - Calgary	200.00
E000017785	03/30/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010443	Unit #151	448.50
E000017785	03/30/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018398	Steps for Loader	1,222.04
E000017786	03/30/2026	Metrobus	00012694	Transit Costs - Feb 2026	48,646.75
E000017787	03/30/2026	Michelle Evans	21	Spin Class for Winter Program	630.00

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017788	03/30/2026	MODERN PRINTING SERVICES	61852	Ballots	799.25
E000017788	03/30/2026	MODERN PRINTING SERVICES	69439	Town Maps	68.89
E000017788	03/30/2026	MODERN PRINTING SERVICES	71032	Tax Bill Printing And Distribution	7,007.60
E000017789	03/30/2026	MOUNT PEARL PARADISE CHAMBER OF COM.	10062	Community Sponsor Membership	7,000.00
E000017790	03/30/2026	MURPHY'S SERVICES INC.	1523	Fire Hydrant and Metrobus Bus Stops	28,750.00
E000017791	03/30/2026	NAPE	PP#05-2026	Union Dues PP#05-2025	2,641.78
E000017792	03/30/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	216004-3	Hex Head Bolts and Nylon Locknuts	5.80
E000017792	03/30/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	216526-3	Diablo 9" Blades - W&S	110.33
E000017793	03/30/2026	NEWFOUNDLAND HVAC LIMITED	101718	Service Call - Arena DHU #2 Leaking Water	1,909.00
E000017794	03/30/2026	Noah Abbott	MAR122026	2026 Volleyball Nationals - Calgary	200.00
E000017795	03/30/2026	ORKIN CANADA CORPORATION	C-5807828	RPYCC Monthly Pest Control	232.90
E000017796	03/30/2026	OVERHEAD DOOR (NFLD) LTD.	45292696	Service Call	204.53
E000017797	03/30/2026	Peyton Stone	MAR022026	CLAW Volleyball Tournament	200.00
E000017798	03/30/2026	Pik-Fast Express Inc.	PM08-003237	Depot Water Delivery	33.00
E000017799	03/30/2026	PIXY MAMA	141	Face Painting - St Patrick's Day	552.00
E000017800	03/30/2026	Postmedia Network Inc.	IN374791	Notice of Appeal	253.00
E000017801	03/30/2026	PRIDDLE'S PLUMBING & HEATING	2024753	Service Call - RPYCC	207.09
E000017801	03/30/2026	PRIDDLE'S PLUMBING & HEATING	2024796	Service Call - Peter Barry Duff	515.07
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17583	Unit #126	3,711.71
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17586	Unit #144	1,439.52
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17595	Unit #144	4,394.21
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17596	Unit #147	2,041.56
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17601	Unit #127	4,437.97
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17602	Unit #100	382.98
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17603	Unit #142	1,667.03
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17610	Unit #125	301.88
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17611	Unit #1	1,199.19
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17612	D-50 Blower	3,196.33
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17615	Unit #86	2,452.95
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17623	Unit #127	1,233.19
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17624	Unit #125	730.26
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17628	Unit #86	3,096.55
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17631	Unit #125	1,457.53
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17632	Unit #128	1,276.16
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17634	Unit #142	2,138.21
E000017802	03/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17637	Unit #34	1,952.74
E000017803	03/30/2026	RDM INDUSTRIAL LTD.	528088	Snow Shovels	148.35
E000017803	03/30/2026	RDM INDUSTRIAL LTD.	528489	Tools for Engineering Department	327.18
E000017804	03/30/2026	REEFER REPAIR SERVICES LIMITED	88601	#147 Loader Repairs (2023 Hyundai HL 955)	6,220.90
E000017805	03/30/2026	Rock Safety Industrial Ltd.	123184039	Bins for Stock Room	553.73
E000017806	03/30/2026	ROYAL FREIGHTLINER INC	157341	Unit #161	9,993.20
E000017806	03/30/2026	ROYAL FREIGHTLINER INC	157346	Unit #125	200.47
E000017807	03/30/2026	Ryder Finlay	MAR102026	Made Hoops - Championships	200.00
E000017808	03/30/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300245349	Pallet Cold Patch	2,731.25
E000017809	03/30/2026	SAUNDERS EQUIPMENT LTD.	104834	D50 Blower Parts - Chain/Chain Tightener	9,746.92
E000017810	03/30/2026	Skinner's Fuels Inc	9852	Diesel - Depot Unit #71	422.29
E000017811	03/30/2026	SONIC ELECTRICAL LTD.	16934	WWTP - Service Call	12,358.61
E000017812	03/30/2026	STANTEC CONSULTING LTD.	2072005	Municipal Pool Feasibility Study	18,252.24
E000017813	03/30/2026	STAPLES #101 THE BUSINESS DEPOT	3008465	Business Cards	161.00
E000017813	03/30/2026	STAPLES #101 THE BUSINESS DEPOT	3008466	Business Cards	34.50
E000017813	03/30/2026	STAPLES #101 THE BUSINESS DEPOT	3009623	Laminating Machine and Pouch	425.44
E000017814	03/30/2026	STEELFAB INDUSTRIES LTD.	0000162284	Cutting Edges For Trackless Plows	2,989.32

**Town of Paradise
Payment Register
March 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017814	03/30/2026	STEELEFAB INDUSTRIES LTD.	0000162343	6 Trackless Blower Cutting Edges	4,052.49
E000017814	03/30/2026	STEELEFAB INDUSTRIES LTD.	0000162358	Cutting Edge for Pick Up	1,046.27
E000017814	03/30/2026	STEELEFAB INDUSTRIES LTD.	0000162376	Cutting Edges for Big Blowers	1,594.29
E000017815	03/30/2026	STEWART MCKELVEY	91277110	Professional Services Rendered	325.22
E000017815	03/30/2026	STEWART MCKELVEY	91282276	Professional Services Rendered	2,797.61
E000017816	03/30/2026	TARA LYNCH	MAR232026	Event Atlantic Board Meeting	100.56
E000017817	03/30/2026	TELUS HEALTH (CANADA) LTD.	2511427	Workplace Learning Solutions Service - Peer Support	10,340.80
E000017818	03/30/2026	TRACTION	559196501	Inventory	4,403.94
E000017818	03/30/2026	TRACTION	559196525	Inventory	242.94
E000017818	03/30/2026	TRACTION	559196646	Inventory	985.27
E000017818	03/30/2026	TRACTION	559197001	Inventory	119.24
E000017818	03/30/2026	TRACTION	559197499	Inventory	687.34
E000017818	03/30/2026	TRACTION	559197589	Inventory	43.61
E000017818	03/30/2026	TRACTION	559197676	Inventory	264.82
E000017818	03/30/2026	TRACTION	559197705	Inventory	459.89
E000017818	03/30/2026	TRACTION	559197917	Inventory	42.54
E000017818	03/30/2026	TRACTION	559197953	Inventory	1,013.58
E000017818	03/30/2026	TRACTION	559198030	Inventory	749.23
E000017818	03/30/2026	TRACTION	559198272	Inventory	790.07
E000017818	03/30/2026	TRACTION	559198294	Inventory	541.36
E000017818	03/30/2026	TRACTION	559198404	Inventory	2,008.26
E000017818	03/30/2026	TRACTION	559198575	Inventory	93.85
E000017819	03/30/2026	TRIWARE TECHNOLOGIES INC.	245743	Sonicwall Cloud App Security	564.08
E000017819	03/30/2026	TRIWARE TECHNOLOGIES INC.	245857	Adobe License	128.80
E000017820	03/30/2026	TULK TIRE & TOWING SERVICE LTD.	IN000752	Unit #116	517.50
E000017820	03/30/2026	TULK TIRE & TOWING SERVICE LTD.	IN000984	Unit #100	1,739.81
E000017820	03/30/2026	TULK TIRE & TOWING SERVICE LTD.	IN000985	Unit #165	1,283.15
E000017821	03/30/2026	ULINE	17765469	Snap Frames	454.81
E000017822	03/30/2026	UNIVERUS SOFTWARE CANADA INC.	INV-3622	Subscription April 2026 - March 2027	16,412.71
E000017823	03/30/2026	Vallen Canada Inc	32062276-00	PPS Clothing	1,797.21
E000017824	03/30/2026	WESTERN HYDRAULIC 2000 LTD.	22093	Swivels For Loaders	1,345.50
E000017824	03/30/2026	WESTERN HYDRAULIC 2000 LTD.	22148	Upper Wing Arm & Left Cylinder	5,962.75
E000017824	03/30/2026	WESTERN HYDRAULIC 2000 LTD.	22174	Dowel Retainer & Pin	159.85
E000017825	03/30/2026	Work Authority Expert	1005679	Boots	256.08
E000017825	03/30/2026	Work Authority Expert	1005680	Boots	244.36
E000017825	03/30/2026	Work Authority Expert	1005681	Winter Bibs & Jacket	498.48
E000017825	03/30/2026	Work Authority Expert	1006835	Boots	271.40
E000017826	03/30/2026	XYLEM CANADA COMPANY	3558436992	Service Call Jan 16 Irving Drive	1,245.45
E000017826	03/30/2026	XYLEM CANADA COMPANY	3558436993	Service Call Jan 17 Irving Drive	538.20
Total					<u>1,671,505.57</u>