

**Town of Paradise
Payment Register
April 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017827	04/02/2026	ACE LOCKSMITHING	104976	RPYCC - Service Call	318.78
E000017827	04/02/2026	ACE LOCKSMITHING	105015	Service Call 35 Glencoe	146.91
E000017827	04/02/2026	ACE LOCKSMITHING	27235	Keys for 35 Glencoe	69.00
E000017827	04/02/2026	ACE LOCKSMITHING	27238	Service Call 35 Glencoe Drive	97.75
E000017827	04/02/2026	ACE LOCKSMITHING	27253	Keys for Snowblower	18.40
E000017828	04/02/2026	ACTION AUTO & WINDOW GLASS LTD.	41611	Unit #156	138.00
E000017829	04/02/2026	AGAT LABORATORIES	26457742E	Environmental Services - WWTP	627.33
E000017829	04/02/2026	AGAT LABORATORIES	26464225E	Environmental Services WWTP	1,322.50
E000017829	04/02/2026	AGAT LABORATORIES	26471707E	Environmental Services WWTP	1,322.50
E000017830	04/02/2026	Amazon.com.ca C/O TH1120C	CA6ABEY6XFC	After School Program Supplies	309.35
E000017831	04/02/2026	Atlantic Cash and Carry	ATLAN060	St. Patrick's Day Family Fun Day - Food/Supplies	289.86
E000017832	04/02/2026	BABB SECURITY SYSTEMS	174432	Milton Road Ball Field Replace Alarm Keypad	497.84
E000017833	04/02/2026	BUGDEN SIGNS LIMITED	44184	Signs & LED Lights	281.75
E000017834	04/02/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500796982	Coveralls Cleaning	193.24
E000017835	04/02/2026	CAPITAL HOME BUILDING CENTRE	96500	PBD Supplies	107.21
E000017835	04/02/2026	CAPITAL HOME BUILDING CENTRE	96735	Pest Spray Foam	36.80
E000017836	04/02/2026	CBS RENTALS LIMITED	217426-1	Batteries for Water and Sewer	505.98
E000017837	04/02/2026	CIBC Mellon	PP#06-2026	Management Pension Contribution PP#06-2026	31,256.80
E000017838	04/02/2026	CIMCO REFRIGERATION	91013526	Ammonia Dump Valve Box and Line Replacement	9,861.25
E000017839	04/02/2026	CONTROLPRO DISTRIBUTORS INC.	I-26-48125	Energy Management Control System Maintenance - Arena	1,173.00
E000017840	04/02/2026	Cruz.Flow.Yoga	CFY-2026-Q1-01-RO	Yoga Classes for 2026 Winter Season	1,050.00
E000017841	04/02/2026	DAVE GULLIVER CABS LTD.	134731	Taxi Charges	10,377.75
E000017841	04/02/2026	DAVE GULLIVER CABS LTD.	135296	Taxi Charges	9,563.75
E000017842	04/02/2026	Develotech Inc.	15069	Supplies for Temp Traffic Calming	10,365.53
E000017843	04/02/2026	DICKS & CO. LTD.	A01139272	Office Supplies	229.99
E000017844	04/02/2026	ESRI CANADA LIMITED	90252207	ArcGIS Online Viewer	328.80
E000017845	04/02/2026	EVENTEX RENTALS	7627	Paddy's in Paradise Rentals	2,041.25
E000017846	04/02/2026	EXECUTIVE COFFEE	0000278791	Supplies	102.24
E000017847	04/02/2026	FRONTLINE PAINTBALL INC.	26163741	Youth Activities for Canada Day	2,616.25
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22331	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22332	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22333	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22334	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22335	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22336	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22337	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22338	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22480	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22481	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22482	Crossing Guard	1,380.00
E000017848	04/02/2026	HI-VIS TRAFFIC CONTROL INC.	22483	Crossing Guard	1,380.00
E000017849	04/02/2026	HOLY SPIRIT HIGH SCHOOL	MAR122026	Gate Fees Feb 3rd - 27th 2026	1,676.50
E000017850	04/02/2026	Hooked Creations NL	001541	Rug Hooking Class From Feb- March 2026	3,532.80
E000017851	04/02/2026	IMAGE 4 PRINTING & DESIGN INC.	26567	Paradise-Engine Room Log - Arena	161.00
E000017851	04/02/2026	IMAGE 4 PRINTING & DESIGN INC.	27625	Hanger Tickets for Paddy's In Paradise	161.00
E000017852	04/02/2026	IMPRINT SPECIALTY PROMOTIONS	178747	Swag Items	414.87
E000017853	04/02/2026	Information Protection Services	128874	Shredding Services	14.38
E000017853	04/02/2026	Information Protection Services	129610	Shredding Services	46.41
E000017853	04/02/2026	Information Protection Services	129611	Shredding Services	11.33
E000017854	04/02/2026	ISLAND OFFICE	IFINV/26-27/0484	Ergonomic Desks	5,485.80
E000017855	04/02/2026	KONICA MINOLTA BUSINESS	10594937	Lease Payment	550.33
E000017855	04/02/2026	KONICA MINOLTA BUSINESS	507190284	Monthly Maintenance Invoice	56.50
E000017855	04/02/2026	KONICA MINOLTA BUSINESS	507190629	Monthly Maintenance Invoice	19.72

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017856	04/02/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018463	Door Handle - 721F Loader	249.29
E000017856	04/02/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018464	Glass for Loader	373.72
E000017856	04/02/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018488	Unit #84	194.35
E000017857	04/02/2026	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	GC576-26	Personal Leadership Development	2,875.00
E000017858	04/02/2026	Metrobus	00012669	Transit Service Costs Jan 2026	64,738.33
E000017859	04/02/2026	MODERN BUSINESS EQUIPMENT	AR505046	Canon TM350 Plotter Move from Kenmount - Glencoe	690.00
E000017860	04/02/2026	NAPE	PP#04-2026	Union Dues PP#04-2026	2,622.09
E000017861	04/02/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	217291-3	Bolts for Hydrants	38.20
E000017862	04/02/2026	NIBLOCK, LISA	MAR312026	PMA Meetings	636.16
E000017862	04/02/2026	NIBLOCK, LISA	MAR3120262	UMC Meetings	400.00
E000017863	04/02/2026	ORKIN CANADA CORPORATION	C-5814099	WWTP Pest Control	217.35
E000017864	04/02/2026	Paula Newhook Personal Training	MAR252026	Fitness Programing for 2026 Winter Season (HIIT and BOOT Camp	630.00
E000017865	04/02/2026	PRINCESS AUTO	4469879	Coat Rack with 5 Button Hooks	110.31
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17600	Unit #102	12,253.73
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17618	Unit #71	4,288.17
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17629	Unit #101	1,236.02
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17649	Unit #126	668.85
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17650	Unit #125	748.31
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17654	Unit #102	7,977.56
E000017866	04/02/2026	QUALITY TRUCK & TRAILER REPAIRS	17656	Unit #86	1,695.14
E000017867	04/02/2026	RDM INDUSTRIAL LTD.	528621	W&S Supplies	101.51
E000017868	04/02/2026	REEFER REPAIR SERVICES LIMITED	585962	Groenveld Oil	1,071.57
E000017869	04/02/2026	RIVERBEND TIRECRAFT	11940	Unit #12	5,132.45
E000017869	04/02/2026	RIVERBEND TIRECRAFT	12246	Unit #129	63.25
E000017870	04/02/2026	ROYAL FREIGHTLINER INC	157595	Truck Parts - # 162	128.10
E000017871	04/02/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300245491	Hotty Potty and Trailer Rental	3,682.30
E000017872	04/02/2026	SAUNDERS EQUIPMENT LTD.	104917	Unit #132	1,104.29
E000017872	04/02/2026	SAUNDERS EQUIPMENT LTD.	104948	Trackless 104 Parts	1,688.26
E000017873	04/02/2026	SIMMS, FRANCIS	MAR102026	Expenses	100.00
E000017874	04/02/2026	SONIC ELECTRICAL LTD.	16941	Kenmount Road Lift station	1,460.50
E000017874	04/02/2026	SONIC ELECTRICAL LTD.	16942	Arena Complex	264.50
E000017874	04/02/2026	SONIC ELECTRICAL LTD.	16948	Emergency Lighting - Rinks A & B	2,357.50
E000017874	04/02/2026	SONIC ELECTRICAL LTD.	16949	Arena Pole Lights	4,849.55
E000017875	04/02/2026	SPECTRUM INVESTIGATIVE &	IN36445	Security Services Feb 01-14 2026	762.02
E000017875	04/02/2026	SPECTRUM INVESTIGATIVE &	IN36473	Security Services Feb 2026	2,582.12
E000017875	04/02/2026	SPECTRUM INVESTIGATIVE &	IN36487	Security Service Feb 15-28 2026	548.12
E000017875	04/02/2026	SPECTRUM INVESTIGATIVE &	IN36511	Security Services Mar 01-14 2026	401.06
E000017876	04/02/2026	Spinnaker Holdings Limited	DEC012025-3	Monthly Rent 1655 Topsail Road - April 2026	6,817.20
E000017877	04/02/2026	STAPLES ADVANTAGE (HFX)	72637714	Office Supplies	62.08
E000017877	04/02/2026	STAPLES ADVANTAGE (HFX)	72676725	Office Supplies	274.02
E000017878	04/02/2026	STEWART MCKELVEY	91282246	Professional Services Rendered	1,108.48
E000017878	04/02/2026	STEWART MCKELVEY	91283981	Professional Services Rendered	3,333.85
E000017878	04/02/2026	STEWART MCKELVEY	91283985	Professional Services Rendered	1,610.00
E000017878	04/02/2026	STEWART MCKELVEY	91283990	Professional Services Rendered	5,744.48
E000017878	04/02/2026	STEWART MCKELVEY	91283991	Professional Services Rendered	391.92
E000017879	04/02/2026	TRACTION	559198278	Inventory	301.85
E000017879	04/02/2026	TRACTION	559199435	Inventory	331.94
E000017879	04/02/2026	TRACTION	559199449	Inventory	46.60
E000017880	04/02/2026	Triumvirate Holdings Limited	NOV282025-5	Rent for 35 Glencoe - April 2026	31,625.00
E000017881	04/02/2026	TULK TIRE & TOWING SERVICE LTD.	IN001251	Unit #141	1,393.55
E000017882	04/02/2026	Vallen Canada Inc	32062278-00	Summer Clothing	13,649.09
E000017883	04/02/2026	WESTERN HYDRAULIC 2000 LTD.	22235	Push Arm and Lift Cylinder	10,340.08
E000017884	04/02/2026	Work Authority Expert	1007911	Safety Boots	271.40

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E000017884	04/02/2026	Work Authority Expert	1007912	Safety Boots	271.40
E000017885	04/02/2026	WSP E&I Canada Ltd.	20367657	Weather Forecasting	1,134.70
E000017886	04/02/2026	XYLEM CANADA COMPANY	3558437074	Return the Godwin Pump	12,477.50
E000017887	04/13/2026	72588 Newfoundland & Labrador LTD	N21038	Nourish Bakery	240.00
E000017888	04/13/2026	ACE LOCKSMITHING	27258	Keys Cut for 35 Glencoe	27.60
E000017889	04/13/2026	AIMS	5065572	End Frames	1,000.50
E000017890	04/13/2026	Amazon.com.ca C/O TH1120C	CA6ABEY706C	Coded Padlocks	50.58
E000017890	04/13/2026	Amazon.com.ca C/O TH1120C	CA6ABEY78BH	Easter Activities Supplies	409.69
E000017891	04/13/2026	AQUATIC INFORMATICS INC.	117305	Water Trax Data Management - Water (Renewal)	10,754.66
E000017892	04/13/2026	BISHOP, WAYNE	APR082026	Expenses	280.00
E000017893	04/13/2026	CAPITAL HOME BUILDING CENTRE	97338	Washers for Signs	32.78
E000017894	04/13/2026	CBS RENTALS LIMITED	216036-1	Drills	689.93
E000017894	04/13/2026	CBS RENTALS LIMITED	217434-1	Shop Supplies Rakes and Bolts	280.48
E000017895	04/13/2026	CENTURY 2K CABLING SYSTEMS INC.	26094	Supply and Install Cat6 Data Drops at 35 Glencoe	2,627.75
E000017896	04/13/2026	Chase Warford	MAR262026	TBC Nationals - Winnipeg	200.00
E000017897	04/13/2026	Chris Ledrew	MAR272026	Refund	38.00
E000017898	04/13/2026	CITY OF ST. JOHN'S	57089	Tipping Fees Feb 2026	40,406.61
E000017899	04/13/2026	CONSTRUCTION SIGNS LIMITED	55897	Signs	132.25
E000017899	04/13/2026	CONSTRUCTION SIGNS LIMITED	55921	Flag Paddles and Sandbags	1,104.00
E000017899	04/13/2026	CONSTRUCTION SIGNS LIMITED	55934	No Parking Loading Zone - Magnetic Sign	57.50
E000017900	04/13/2026	Dallas Mercer Consulting Inc. (DMC)	40200	Services Rendered	143.75
E000017901	04/13/2026	DULUX	852920018287	Enamel Paint for Hydrants	355.85
E000017902	04/13/2026	E. TUCKER & SONS LTD.	46004	Unit #72	3,078.42
E000017902	04/13/2026	E. TUCKER & SONS LTD.	46005	Unit #128	2,898.00
E000017902	04/13/2026	E. TUCKER & SONS LTD.	46006	Unit #161	144.77
E000017903	04/13/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826828	Hose for Excavator Quick Coupler	37.93
E000017903	04/13/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826829	Roll Of 1/4 Hose	881.74
E000017903	04/13/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826834	Hose Ends for Stock	83.67
E000017903	04/13/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000826863	Fittings 1115-06-06	13.10
E000017904	04/13/2026	ELECTRO MECHANICAL SERIVICES	INV000006849	Service Call Sky Jack SJ3226	4,906.36
E000017905	04/13/2026	EMCO CORPORATION	126263000415	Parts	6,602.82
E000017905	04/13/2026	EMCO CORPORATION	139263000317	Filters for the Arena	706.51
E000017906	04/13/2026	Faith Button	MAR312026	Volleyball Nationals - Calgary	200.00
E000017907	04/13/2026	GFL Environmental Inc.	E60000265448	Town Hall	293.02
E000017907	04/13/2026	GFL Environmental Inc.	E60000265449	Monthly services RPYCC	355.87
E000017907	04/13/2026	GFL Environmental Inc.	E60000265450	Monthly Cleaning Additional Pick Up for March	620.37
E000017907	04/13/2026	GFL Environmental Inc.	E60000265451	Monthly Pick Up St. Thomas	277.44
E000017907	04/13/2026	GFL Environmental Inc.	E60000265452	Monthly services for WWTP	115.00
E000017907	04/13/2026	GFL Environmental Inc.	E60000265453	Monthly Services PBD	239.26
E000017907	04/13/2026	GFL Environmental Inc.	E60000265454	1655 Topsail Road	314.99
E000017908	04/13/2026	Greg (John & Luke) Parrott	MAR122026	Youth Volleyball Nationals	200.00
E000017908	04/13/2026	Greg (John & Luke) Parrott	MAR1220262	Youth Volleyball Nationals	200.00
E000017909	04/13/2026	HARVEY & CO. LTD.	X101028142:01	Parts for Truck #101	6,312.92
E000017910	04/13/2026	ISLAND OFFICE	IFINV/26-27/0549	Sit Stand Desk	1,931.94
E000017911	04/13/2026	Jacob Hickey	MAR302026	Fuel Unit #112	150.06
E000017912	04/13/2026	Jaxon Cluney	MAR262026	St. John's Legends Swim Team - Championships Halifax	200.00
E000017913	04/13/2026	Kate Jackson	MAR312026	Volleyball Nationals - Calgary	200.00
E000017914	04/13/2026	Kent	1028433907	Inventory Room Setup	163.90
E000017914	04/13/2026	Kent	1028706239	Inventory Room Supplies	230.89
E000017915	04/13/2026	Kent Building Supplies	1028566314	4 Burner Gas Grill with Side Burner	344.99
E000017916	04/13/2026	Krista Spearns	MAR312026	Volleyball Nationals - Alberta May 26	800.00
E000017917	04/13/2026	Lilly Carrigan	MAR272026	Volleyball Nationals	200.00
E000017918	04/13/2026	MADSEN CONSTRUCTION EQUIPMENT	CAS-5018496	Parts for Unit 70	660.57

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E000017918	04/13/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018498	Hydraulic Cap Filler - Loader # 70	634.60
E000017918	04/13/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018510	Loader Parts	638.36
E000017918	04/13/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018511	Glass for Loader	603.99
E000017918	04/13/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018517	Push Plates	2,093.00
E000017919	04/13/2026	Marissa Keats	MAR262026	CLAW Volleyball Tournament	200.00
E000017920	04/13/2026	MARTINS FIRE SAFETY LTD.	121807	Service Call WWTP	1,621.50
E000017920	04/13/2026	MARTINS FIRE SAFETY LTD.	122239	Service Call - Milton Road Fire Alarm	276.00
E000017921	04/13/2026	Matt Squires	APR012026	Expenses	400.00
E000017921	04/13/2026	Matt Squires	FEB242026	Expenses	168.89
E000017922	04/13/2026	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	GC556-26	Fundamentals of Project Management Course	1,322.50
E000017923	04/13/2026	MOUNT PEARL - PARADISE SKATING CLUB	MAR162026	2026 Skate Canada Cup	1,600.00
E000017924	04/13/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-41325	New Tandem Axle Dump Trailer	20,757.50
E000017925	04/13/2026	NEWFOUNDLAND HVAC LIMITED	101837	Service Call - Arena	5,805.20
E000017925	04/13/2026	NEWFOUNDLAND HVAC LIMITED	101903	Service Call - Arena	1,902.10
E000017926	04/13/2026	ORKIN CANADA CORPORATION	C-5807879	Monthly Cleaning - Arena	132.88
E000017926	04/13/2026	ORKIN CANADA CORPORATION	C-5818213	Concession Stand Monthly Pest Control	68.17
E000017926	04/13/2026	ORKIN CANADA CORPORATION	C-5819960	Kestral Drive - Pest Control	149.04
E000017927	04/13/2026	PARDY'S WASTE MANAGEMENT	00112237	Vac Truck Rental	4,256.44
E000017928	04/13/2026	Pik-Fast Express Inc.	PM08-003493	Depot Water Delivery - April 1	33.00
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17246	Unit #34	543.23
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17619	Unit #70	2,915.01
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17651	Unit #1	12,475.15
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17662	Unit #144	9,468.19
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17669	Unit #125	2,747.43
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17681	Unit #115	699.14
E000017929	04/13/2026	QUALITY TRUCK & TRAILER REPAIRS	17684	Unit #125	1,686.50
E000017930	04/13/2026	Quinn Abbott	MAR162026	2026 Volleyball Nationals	200.00
E000017931	04/13/2026	REEFER REPAIR SERVICES LIMITED	586071	Ignition Key for Hyundai Loader	32.20
E000017932	04/13/2026	Renea (Jaylen and Joaquin) Pardy	MAR122026	Youth Volleyball Nationals	200.00
E000017932	04/13/2026	Renea (Jaylen and Joaquin) Pardy	MAR1220262	U14 Youth Volleyball Nationals	200.00
E000017933	04/13/2026	RIVERBEND TIRECRAFT	12390	Unit #133	1,471.71
E000017934	04/13/2026	Safety NL	20260009	Membership Fees - 2026	395.00
E000017935	04/13/2026	SAUNDERS EQUIPMENT LTD.	105005	D50 Blower Chain and Tensioner Parts	7,464.56
E000017935	04/13/2026	SAUNDERS EQUIPMENT LTD.	105011	Unit #93	2,544.77
E000017936	04/13/2026	Scarlett Nicholl	MAR162026	International Cheerleading Championships	200.00
E000017937	04/13/2026	Scott Miller	MAR162026	Replacement of Broken Window	690.00
E000017938	04/13/2026	Simon Brewer	MAR162026	Canada Cup Quebec	200.00
E000017939	04/13/2026	SONIC ELECTRICAL LTD.	16963	Car Charging Station - Arena	908.50
E000017939	04/13/2026	SONIC ELECTRICAL LTD.	16966	STLCC Christmas Lights	1,552.50
E000017939	04/13/2026	SONIC ELECTRICAL LTD.	16972	Service Call Pole lights - Arena	517.50
E000017939	04/13/2026	SONIC ELECTRICAL LTD.	16985	Hook Up Temp Power to Salt Shed Yard Lighting and Work Trailers	10,177.50
E000017940	04/13/2026	STEWART MCKELVEY	91282274	Professional Services Rendered	211.14
E000017941	04/13/2026	TRACTION	559201186	Blue LED Beacon for Trucks	399.99
E000017942	04/13/2026	TRIWARE TECHNOLOGIES INC.	242978	Sonicwall Cloud App Security	564.08
E000017942	04/13/2026	TRIWARE TECHNOLOGIES INC.	246274	Network Switch SFP Slots	632.50
E000017943	04/13/2026	TULK TIRE & TOWING SERVICE LTD.	IN001475	Unit #141	465.73
E000017944	04/13/2026	Vallen Canada Inc	32062276-01	2026 PPS Clothing	306.75
E000017944	04/13/2026	Vallen Canada Inc	32062278-01	2026 PW Summer Clothing	1,750.82
E000017944	04/13/2026	Vallen Canada Inc	32073781-00	2026 IE Clothing	1,813.18
E000017945	04/13/2026	WATERWERKS COMMUNICATIONS	22556.	Shoreline Ads October 2025	2,875.00
E000017945	04/13/2026	WATERWERKS COMMUNICATIONS	22678	Shoreline Ads January 2026	2,300.00
E000017946	04/13/2026	XYLEM CANADA COMPANY	3558437630	Install Pump at Woodstock Stn	1,076.40
E000017947	04/15/2026	CIBC Mellon	PP#04-2026	Management Pension Contributions PP#04-2026	61,378.58

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E000017947	04/15/2026	CIBC Mellon	PP#05-2026	Management Pension Contributions PP#05-2026	31,685.52
E000017948	04/22/2026	ACTION CAR AND TRUCK ACCESSORIES	52948562	Hitch for Truck	697.22
E000017949	04/22/2026	Amazon.com.ca C/O TH1120C	CA6ABEY6DZ	Light Sets	229.95
E000017949	04/22/2026	Amazon.com.ca C/O TH1120C	CA6ABEY7CNB	Office Supplies	543.28
E000017950	04/22/2026	Atlantic Cash and Carry	0034706260368652	Easter Brunch Supplies	934.07
E000017951	04/22/2026	BABB SECURITY SYSTEMS	174734	Diane Whalen Soccer Complex Zone 9	174.34
E000017952	04/22/2026	BRANDT	170001838	Hardware Kit	59.11
E000017953	04/22/2026	BRINK'S CANADA LIMITED	0353990255	Service - March 2026	1,652.24
E000017954	04/22/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500798408	Coveralls Cleaning	193.24
E000017954	04/22/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500798436	Mats and First Aid for RPYCC	691.60
E000017955	04/22/2026	CANADIAN AV	13051	Media Event - Para Hockey Announcement	507.89
E000017956	04/22/2026	COASTAL Mount Pearl	1076083	Auger for Snow Blower Shute	177.08
E000017956	04/22/2026	COASTAL Mount Pearl	1076226	Spark Plugs	20.68
E000017956	04/22/2026	COASTAL Mount Pearl	1076998	Freight for Side-By-Side Part	36.37
E000017956	04/22/2026	COASTAL Mount Pearl	1077195	Helmet	210.00
E000017956	04/22/2026	COASTAL Mount Pearl	1077569	Oil and Oil Filter for 2023 Polaris Ranger	74.72
E000017957	04/22/2026	Colleen Hann	APR092026	Country Line Dance Program	420.00
E000017958	04/22/2026	CONSTRUCTION SIGNS LIMITED	55986	Signs	230.00
E000017958	04/22/2026	CONSTRUCTION SIGNS LIMITED	55997	Road Signs	566.38
E000017959	04/22/2026	CRANE SUPPLY INC.	07-721869	1/4 Inch Water Pressure Gauge 0-160Psi	284.05
E000017960	04/22/2026	DICKS & CO. LTD.	A01140683	Office Supplies	262.50
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46019	Block and Plate for Truck	1,039.47
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46020	Wear Pads for Snow Blowers	5,202.31
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46021	Unit #151	2,641.42
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46022	Unit #162	213.46
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46027	Unit #5	581.46
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46028	Unit #127	3,303.44
E000017961	04/22/2026	E. TUCKER & SONS LTD.	46029	Unit #1	1,306.73
E000017962	04/22/2026	ERIC TAYLOR LIMITED	11413	Curb Stop Dig	2,242.50
E000017963	04/22/2026	GFL Environmental Inc.	E60000265455	Monthly Service 35 Glencoe	162.56
E000017964	04/22/2026	Information Protection Services	131319	Shredding Services	14.38
E000017964	04/22/2026	Information Protection Services	131329	Shredding Services	20.70
E000017965	04/22/2026	ISLAND OFFICE	IFINV/26-27/0614	Ergonomic Items	1,117.80
E000017966	04/22/2026	Jelly Bean Entertainment	0000149	St. Patrick's Family Fun Day	1,000.48
E000017967	04/22/2026	JENNINGS AUTO LTD.	INV0025253/2026	Unit #136	294.64
E000017968	04/22/2026	KONICA MINOLTA BUSINESS	507190391	Monthly Maintenance	140.22
E000017968	04/22/2026	KONICA MINOLTA BUSINESS	507190392	Monthly Maintenance	93.31
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	2025-0202	Loader Mounted Sweeper Attachment	60,937.35
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010319	Unit #70	11,972.70
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010323	Unit #86	1,873.17
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010508	Unit #72	10,850.12
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010509	Unit #84	1,061.54
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018526	Parts for Loader	1,245.16
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018542	Case Loader 721F - Park Brake Kit	1,224.18
E000017969	04/22/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018544	Loader #72 Brake Kit	1,224.18
E000017970	04/22/2026	MORRIS FOODS LIMITED	97505	Easter Brunch Food	380.00
E000017971	04/22/2026	OLYMPIC CONSTRUCTION LIMITED	2302-437R1	Lift Station 10 Upgrades	22,678.00
E000017972	04/22/2026	ORKIN CANADA CORPORATION	C-5823872	St. Thomas Community Monthly Pest Control	82.59
E000017972	04/22/2026	ORKIN CANADA CORPORATION	C-5824355	Peter Barry Duff Pest Control	76.48
E000017973	04/22/2026	Paradise Minor Hockey Association	MAR022026	Paradise Warriors Hosting Hockey Provincials	500.00
E000017974	04/22/2026	PRINT & SIGN SHOP	20182	36x48 Sign Corex	103.50
E000017974	04/22/2026	PRINT & SIGN SHOP	21009	Window Frosting RPYCCC Center	632.50
E000017975	04/22/2026	QUADIENT CANADA LTD.	6337149	Lease Payment	392.40

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E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	16949	Unit #2	3,545.47
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17408	Unit #125	902.78
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17576	Unit #34	882.88
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17588	Unit #72	1,593.55
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17614	Unit #34	5,808.98
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17653	Unit #125	505.89
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17686	Unit #128	420.12
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17688	Unit #144	795.68
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17689	Unit #147	713.47
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17690	Unit #142	525.21
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17694	Unit #86	713.47
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17696	Unit #70	671.29
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17697	Unit #102	976.25
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17698	Unit #72	547.06
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17707	Unit #72	395.38
E000017976	04/22/2026	QUALITY TRUCK & TRAILER REPAIRS	17712	Unit #162	867.28
E000017977	04/22/2026	RIVERBEND TIRECRAFT	11989	Unit #133	47.91
E000017978	04/22/2026	Rock Safety Industrial Ltd.	123184282	Safety Boots	271.40
E000017979	04/22/2026	ROYAL FREIGHTLINER INC	158123	Fuel Lines for Western Star Tandem	89.85
E000017980	04/22/2026	SAUNDERS EQUIPMENT LTD.	105181	Unit #108	402.21
E000017981	04/22/2026	SPORTSCRAFT Source for Sports	WE0074157	Soccer Nets	2,783.00
E000017982	04/22/2026	STAPLES # 434	3010950	Swag for Municipal Awareness Days	1,743.40
E000017982	04/22/2026	STAPLES # 434	3011758	Totes for Mayor's Luncheon	699.37
E000017983	04/22/2026	STAPLES ADVANTAGE (HFX)	72756443	Office Supplies	160.98
E000017984	04/22/2026	TC Janitorial INC.	TC-2603-001	Cleaning Services	10,295.46
E000017985	04/22/2026	The Fitness Factory Canada Inc	480407	Fitness Equipment	31,536.62
E000017986	04/22/2026	TOTAL POWER LIMITED	INV20064214	Generator Maintenance for All Town Facilities	500.25
E000017987	04/22/2026	TRACTION	559201702	Shop Supplies	51.77
E000017987	04/22/2026	TRACTION	559202417	Shop Supplies	76.94
E000017987	04/22/2026	TRACTION	559202682	Truck Parts for Western Star	26.85
E000017987	04/22/2026	TRACTION	559202703	Bolts for Unit 01	15.53
E000017988	04/22/2026	TULK TIRE & TOWING SERVICE LTD.	IN001593	Unit #70	3,299.27
E000017988	04/22/2026	TULK TIRE & TOWING SERVICE LTD.	IN001720	Unit #141	378.74
E000017989	04/22/2026	WESTERN HYDRAULIC 2000 LTD.	22336	Unit #1	1,109.75
E000017989	04/22/2026	WESTERN HYDRAULIC 2000 LTD.	22350	Repair Unit 141	928.05
E000017990	04/22/2026	Work Authority Expert	1008951	Safety Boots	234.59
E000017990	04/22/2026	Work Authority Expert	1010120	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010121	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010122	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010123	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010124	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010125	Safety Boots	254.14
E000017990	04/22/2026	Work Authority Expert	1010126	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010127	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010128	Safety Boots	263.91
E000017990	04/22/2026	Work Authority Expert	1010129	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010130	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010131	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010132	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010133	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010134	Safety Boots	263.91
E000017990	04/22/2026	Work Authority Expert	1010135	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1010136	Safety Boots	271.40

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E000017990	04/22/2026	Work Authority Expert	1010137	Safety Boots	234.59
E000017990	04/22/2026	Work Authority Expert	1010138	Safety Boots	271.40
E000017990	04/22/2026	Work Authority Expert	1011489	Safety Boots	- 293.24
E000017991	04/22/2026	XYLEM CANADA COMPANY	3558438163	Service Call - Kenmount Road Ext.	358.80
E000017992	04/27/2026	A. HARVEY & CO. LTD.	S0075945	Salt Deliveries	106,350.15
E000017993	04/27/2026	Amazon.com.ca C/O TH1120C	CA6ABEY7067	Flood Lights for Programming/Pop Ups	134.18
E000017993	04/27/2026	Amazon.com.ca C/O TH1120C	CA6ABEY7R7L	TV for Boardroom Glencoe Drive	482.99
E000017994	04/27/2026	Atlantic Cash and Carry	0034706310368666	Easter Event Items - Shuffleboard Tournament	58.08
E000017995	04/27/2026	August Digital Inc.	1287	MUNI 2026 Annual Subscription and Additional Users	31,147.32
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174975	Milton Road Ball Field	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174976	Diane Whalen	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174977	Double Ice Complex	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174978	St Thomas Line	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174979	Concession Stand	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	174980	Peter Barry Duff	155.08
E000017996	04/27/2026	BABB SECURITY SYSTEMS	175002	St. Thomas Line Paradise Lift Station	189.75
E000017997	04/27/2026	Black Diamond Construction Ltd.	20258115REV	Carberry Place - Water and Sewer	207,746.44
E000017998	04/27/2026	Broydell, Cathy	APR272026	Expenses	1,075.25
E000017999	04/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500783562	Mats and First Aid Kits	80.52
E000017999	04/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500791319	Mats and First Aid Kits	86.67
E000017999	04/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500799146	Mats and First Aid Kits	80.52
E000017999	04/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500799565	Coveralls Cleaning	193.24
E000017999	04/27/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500800806	Coveralls Cleaning	196.14
E000018000	04/27/2026	CAPITAL ENVIRONMENTAL	3613	Vac Support Treatment Plant	953.64
E000018000	04/27/2026	CAPITAL ENVIRONMENTAL	3617	Vacuum Lift Station - Irving Drive	1,748.33
E000018000	04/27/2026	CAPITAL ENVIRONMENTAL	3625	Vac Truck Treatment Plant	3,243.33
E000018001	04/27/2026	CAPITAL HOME BUILDING CENTRE	96126	Cobra Anchors - Fitness Center	36.79
E000018001	04/27/2026	CAPITAL HOME BUILDING CENTRE	97130	Lock Hasp	31.19
E000018001	04/27/2026	CAPITAL HOME BUILDING CENTRE	97845	Garage Shelving - Plywood	192.86
E000018002	04/27/2026	CBS RENTALS LIMITED	218589-1	Inventory Items	419.62
E000018002	04/27/2026	CBS RENTALS LIMITED	219526-1	Shop Supplies	142.38
E000018003	04/27/2026	CIBC Mellon	PP#07-2026	Management Pension Contributions PP#07-2026	31,746.58
E000018003	04/27/2026	CIBC Mellon	PP#08-2026	Management Pension Contributions PP#08-2026	30,890.28
E000018004	04/27/2026	CITY OF ST. JOHN'S	RW202601-3	Water Consumption for Jan 2026	243,273.28
E000018005	04/27/2026	CNE SIGNS CORP (SIGN GURU)	6776	Sign Guru - April Creative Change	86.25
E000018006	04/27/2026	DICKS & CO. LTD.	A01140785	Office Supplies	45.78
E000018006	04/27/2026	DICKS & CO. LTD.	A01140822	Office Supplies	18.31
E000018006	04/27/2026	DICKS & CO. LTD.	A01140856	Office Supplies	109.24
E000018007	04/27/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000827070	Dye for Hydraulic Hose Crimper 2613	835.82
E000018008	04/27/2026	EMCO CORPORATION	126263000540	Catch basin	709.79
E000018009	04/27/2026	GFL Environmental Inc.	E60000263585	Monthly Service	314.99
E000018010	04/27/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#06-2026	File No: 382689 & 419986 Pay Period ending Mar 27, 2026	689.00
E000018010	04/27/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#07-2026	File No: 382689 & 419986 Pay Period Ending March 27th 2026	689.00
E000018010	04/27/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOR	PP#08-2026	File No: 382689 & 419986 Pay Period Ending April 10th 2026	689.00
E000018011	04/27/2026	HARVEY & CO. LTD.	X101028233:01	Parts for Unit 101	2,676.60
E000018012	04/27/2026	HITECH COMMUNICATIONS LTD.	0000041674	Month Tower Site Rental To House Customers Own Repeater	258.75
E000018012	04/27/2026	HITECH COMMUNICATIONS LTD.	0000041833	Monthly AVL for 90 units - March	3,828.47
E000018013	04/27/2026	HONDA ONE	36141	Winch Rope for Side By Side	156.32
E000018013	04/27/2026	HONDA ONE	40846	Snowblower Parts	17.20
E000018014	04/27/2026	Information Protection Services	130445	Shredding Services	37.04
E000018014	04/27/2026	Information Protection Services	130446	Shredding Services	11.33
E000018014	04/27/2026	Information Protection Services	130447	Shredding Services	14.38
E000018015	04/27/2026	INTEREX	2036549	Keys for Splash Pad	115.00

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E000018016	04/27/2026	JENNINGS AUTO LTD.	INV0025342/2026	Unit #114	2,717.35
E000018017	04/27/2026	MADSEN CONSTRUCTION EQUIPMENT	CAS-5018569	Parts for Unit 72 Loader	4,335.21
E000018017	04/27/2026	MADSEN CONSTRUCTION EQUIPMENT	CAS-5018576	Parts for Loaders	2,110.51
E000018018	04/27/2026	Making Music Academy Inc.	6	Easter Week Classes	402.50
E000018019	04/27/2026	MODERN PAVING LTD.	IN082603	Contract Payment no. 3	315,582.16
E000018020	04/27/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	219884-3	Screws	19.71
E000018020	04/27/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	220031-3	Lock Nuts 1-1/4 for Wing Blades Loader	8.68
E000018021	04/27/2026	NEWFOUNDLAND HVAC LIMITED	101950	Service call on March 26th for the mini split at the RPYCC	1,147.70
E000018021	04/27/2026	NEWFOUNDLAND HVAC LIMITED	102030	Service Call - WWTP	333.50
E000018022	04/27/2026	NLCSA	86025	Virtual Traffic Control	120.75
E000018022	04/27/2026	NLCSA	86993	OHS Committee Training Level 1	86.25
E000018023	04/27/2026	ORKIN CANADA CORPORATION	C-5818270	Monthly Pest Control - Milton Road	86.94
E000018023	04/27/2026	ORKIN CANADA CORPORATION	C-5842286	Pest Control Carlisle Drive	149.04
E000018024	04/27/2026	PARADISE DISTRICT GIRL GUIDES	APR152026	Brunch with the Easter Bunny	1,008.00
E000018025	04/27/2026	PARADISE CENTENNIAL LION'S CLUB	APR142026	Brunch with the Easter Bunny	1,008.00
E000018026	04/27/2026	Pik-Fast Express Inc.	PM08-003824	Depot Water Delivery April 16, 2026	24.75
E000018027	04/27/2026	PROVALL PARTS LTD	5854	Cutting Edge Bolts	158.70
E000018028	04/27/2026	PSD Citywide Inc.	26103	City Wide April 2026 - March 2027	25,359.63
E000018029	04/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17604	Unit #35	3,461.17
E000018029	04/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17693	Unit #71	346.67
E000018029	04/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17706	Unit #70	1,142.12
E000018029	04/27/2026	QUALITY TRUCK & TRAILER REPAIRS	17735	Unit #100	497.26
E000018030	04/27/2026	SANSOM EQUIPMENT LIMITED	INV-MP-10950DB	Service Diagnostics	217.37
E000018031	04/27/2026	SAUNDERS EQUIPMENT LTD.	105071	Service Call - Zamboni	4,607.02
E000018031	04/27/2026	SAUNDERS EQUIPMENT LTD.	105219	Unit #77	20,536.39
E000018031	04/27/2026	SAUNDERS EQUIPMENT LTD.	105267	Unit #93	15,643.86
E000018032	04/27/2026	Skinner's Fuels Inc	10538	Diesel Units 72 and 91	442.45
E000018033	04/27/2026	SONIC ELECTRICAL LTD.	16950	Canopy Lights - Arena	1,089.06
E000018034	04/27/2026	SPARTAN FITNESS	0036134	Power Loops for Fitness Center	105.73
E000018035	04/27/2026	Spinnaker Holdings Limited	DEC012025-4	Monthly Rent for 1655 Topsail Road - May 2026	6,817.20
E000018036	04/27/2026	STAPLES #101 THE BUSINESS DEPOT	3007556	Office Supplies	58.64
E000018037	04/27/2026	STAPLES ADVANTAGE (HFX)	72847177	Office Supplies	364.07
E000018038	04/27/2026	TELELINK CALL CENTRE INC.	C2112-2604	Monitoring Fee and Billable minutes	180.35
E000018039	04/27/2026	TOTAL POWER LIMITED	INV20064306	Generator Maintenance for All Town Facilities	500.25
E000018039	04/27/2026	TOTAL POWER LIMITED	INV20064317	Generator Maintenance for All Town Facilities	333.50
E000018039	04/27/2026	TOTAL POWER LIMITED	INV20064320	Generator Maintenance for All Town Facilities	333.50
E000018040	04/27/2026	TRACTION	5592023534	Def Pump Kit	1,322.49
E000018040	04/27/2026	TRACTION	559202765	Def Tote for Glencoe	2,008.26
E000018040	04/27/2026	TRACTION	559203142	Air Fittings for Dump Trucks	57.20
E000018040	04/27/2026	TRACTION	559203398	Wires And Brake Lights for Trucks	235.20
E000018040	04/27/2026	TRACTION	559203488	Tire Core Removers And Cores	87.00
E000018041	04/27/2026	Triumvirate Holdings Limited	NOV282025-6	Rent for May 2026 - 35 Glencoe Drive	31,625.00
E000018042	04/27/2026	TRIWARE TECHNOLOGIES INC.	246522	Sonicwall Cloud App Security	564.08
E000018043	04/27/2026	Vallen Canada Inc	32062273-00	2026 Summer Clothing - Rink Attendants	2,623.85
E000018043	04/27/2026	Vallen Canada Inc	32062276-02	2026 PPS Summer Clothing	117.02
E000018043	04/27/2026	Vallen Canada Inc	32062278-02	2026 PW Summer Clothing	58.51
E000018044	04/27/2026	WESTERN HYDRAULIC 2000 LTD.	22401	Oscillators for Front Blades	3,547.49
E000018045	04/27/2026	WINDCO ENTERPRISES	20260235	Seasonal Banners	1,284.09
E000018046	04/27/2026	Womens Junior A Hockey League	APR082026	70% of Gate Fees - April 1 & 2, 2026	1,250.00
E000018047	04/27/2026	Work Authority Expert	1011485	Safety Boots	234.59
E000018047	04/27/2026	Work Authority Expert	1011486	Safety Boots	244.36
E000018047	04/27/2026	Work Authority Expert	1011487	Safety Boots	271.40
E000018047	04/27/2026	Work Authority Expert	1011488	Safety Boots	234.59

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E000018047	04/27/2026	Work Authority Expert	1011491	Safety Boots	224.81
E000018047	04/27/2026	Work Authority Expert	1011492	Safety Boots	224.81
E000018047	04/27/2026	Work Authority Expert	1011493	Safety Boots	270.23
0000073547	04/30/2026	AIRPORT HEIGHTS MEDICAL CLINIC	FEB242026	Expenses	40.00
0000073548	04/30/2026	Canada Revenue Agency	PP#04-2026	Account 128470341RI - Pay Pd Ending Feb 13, 2026	438.27
0000073548	04/30/2026	Canada Revenue Agency	PP#05-2026	Account 128470341RI - Pay Pd Ending Feb 27, 2026	443.49
0000073548	04/30/2026	Canada Revenue Agency	PP#06-2026	Account 128470341RI - Pay Pd Ending Mar 13, 2026	397.67
0000073549	04/30/2026	CHHA-NL	000112	Tour Guide Single Channel Sound System	4,596.00
0000073550	04/30/2026	Katherine Cleary	MAR312026	Volleyball Nationals - Calgary	200.00
0000073551	04/30/2026	MCDONALD & HOUNSELL Law Offices	MAR272026	Refund	150.00
0000073552	04/30/2026	Nadina Oucuda	JAN282026	AIP Processing Fee	50.00
0000073553	04/30/2026	NLAMPEO	FEB182026	Memberships Fees	200.00
0000073554	04/30/2026	NLLPA	18318	Blades Sharpening	799.14
0000073555	04/30/2026	NOREGON SYSTEMS LLC	INV00308961	Commercial Vehicle Diagnostic Registration	1,699.00
0000073556	04/30/2026	SHIRLEY FRENCH	76627669	Refund	250.00
0000073557	04/30/2026	Short Atlantic Inc.	1967	Basketball Cranks	954.50
0000073558	04/30/2026	Susan Pennell	AUG182025	Donation - Out of Province Sports event	200.00
0000073559	04/30/2026	Tammy Taylor	FEB242026	Permit refund	50.00
0000073560	04/30/2026	TITAN CONSTRUCTION LTD.	79048	Snow Removal Services	17,457.00
Total					<u>2,012,395.09</u>