

**Town of Paradise
Payment Register
January 2026**

Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017230	01/14/2026	ACE LOCKSMITHING	27151	Keys Cut for Arena	241.50
E000017230	01/14/2026	ACE LOCKSMITHING	27166	Keys And Key Tags	48.01
E000017231	01/14/2026	Ace WetClean & Laundry Ltd.	7183	Table Cloth Cleaning	115.00
E000017232	01/14/2026	AGAT LABORATORIES	25419648E	Environmental Services - WWTP	533.03
E000017232	01/14/2026	AGAT LABORATORIES	25422322E	Environmental Services - WWTP	533.03
E000017232	01/14/2026	AGAT LABORATORIES	25447752E	Environmental Services - WWTP	533.03
E000017233	01/14/2026	AIMS	5064794	Removal of Overhead Door	1,720.40
E000017233	01/14/2026	AIMS	5064845	Supply And Install Overhead Door - 35 Glencoe Drive	10,529.40
E000017233	01/14/2026	AIMS	5064846	Electric Operator Install For 35 Glencoe	834.90
E000017234	01/14/2026	AIR LIQUIDE CANADA INC.	79646708	Gas Cylinders	86.95
E000017235	01/14/2026	ASHFORD SALES LIMITED	169946	Brake Away Batteries for Trackless Trailers	114.89
E000017236	01/14/2026	ATLANTIC TRAILER & EQUIPMENT LTD.	191789	New 500 Truck - Install Harness And Mount	5,506.60
E000017237	01/14/2026	August Digital Inc.	1272	MUNI Users - Three Months 2025	1,454.31
E000017238	01/14/2026	BATTEN, STEVE	DEC182025	Expenses	126.39
E000017239	01/14/2026	BLACK & MCDONALD LTD.	80-1871959	Maintenance of Street Lighting	1,466.25
E000017240	01/14/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500779807	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	668.14
E000017240	01/14/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500780229	Coveralls Depot	193.24
E000017240	01/14/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500781466	Coveralls Depot	193.24
E000017241	01/14/2026	CANADIAN AV	12983	Remembrance Day Event	1,257.88
E000017242	01/14/2026	CAPITAL ENVIRONMENTAL	3447	Catch Basin Cleaning Brisbane Court	1,285.23
E000017242	01/14/2026	CAPITAL ENVIRONMENTAL	3459	Catch Basin Cleaning	2,340.46
E000017243	01/14/2026	CAPITAL HOME BUILDING CENTRE	89507	Paint for Christmas Trees	414.83
E000017243	01/14/2026	CAPITAL HOME BUILDING CENTRE	92246	10 lb Sledge Hammer - W&S	83.94
E000017243	01/14/2026	CAPITAL HOME BUILDING CENTRE	92959	Sink And Bits	116.64
E000017244	01/14/2026	CBS RENTALS LIMITED	205063-1	Shop Supplies	1,600.18
E000017245	01/14/2026	CENTURY 2K CABLING SYSTEMS INC.	25417	Relocate Data Drop-PDIC	172.50
E000017246	01/14/2026	CIMCO REFRIGERATION	91002095	Service Call Arena	669.30
E000017247				Void	
E000017248	01/14/2026	CONSTRUCTION SIGNS LIMITED	55523	Signs	224.25
E000017248	01/14/2026	CONSTRUCTION SIGNS LIMITED	55529	Signs	79.93
E000017248	01/14/2026	CONSTRUCTION SIGNS LIMITED	55611	Signs	299.00
E000017248	01/14/2026	CONSTRUCTION SIGNS LIMITED	55612	Signs	157.55
E000017248	01/14/2026	CONSTRUCTION SIGNS LIMITED	55613	15x36" 3mm Dibon Double Sided Signs	586.50
E000017249	01/14/2026	D & S VACUUM TRUCK SERVICES LTD	17551	Outdoor Toilets - Dragon Boat Festival & Korean War Ceremony	2,645.00
E000017250	01/14/2026	Dallas Mercer Consulting Inc. (DMC)	39218	Worker's Compensation and Professional Services Rendered	4,421.14
E000017250	01/14/2026	Dallas Mercer Consulting Inc. (DMC)	39304	Services Rendered	575.00
E000017250	01/14/2026	Dallas Mercer Consulting Inc. (DMC)	39308	Supervisor Health & Safety Training - Nov. 17-18, 2025	632.50
E000017251	01/14/2026	DAVE GULLIVER CABS LTD.	133587	Taxi Charges	9,043.75
E000017252	01/14/2026	DAY & ROSS INC	15015832626	Shipping and Blades	95.21
E000017253	01/14/2026	DICKS & CO. LTD.	A01132705	Town Hall Supplies	353.49
E000017253	01/14/2026	DICKS & CO. LTD.	A01132820	Office Supplies	39.56
E000017253	01/14/2026	DICKS & CO. LTD.	A01133067	Office Supplies	39.09
E000017253	01/14/2026	DICKS & CO. LTD.	A01133145	Office Supplies	123.19
E000017253	01/14/2026	DICKS & CO. LTD.	A01133181	Office Supplies	90.94
E000017253	01/14/2026	DICKS & CO. LTD.	A01133305	Office Supplies	45.80
E000017253	01/14/2026	DICKS & CO. LTD.	A01133408	Office Supplies	27.59
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45869	Parking Lot Blade Repair	3,605.14
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45870	Loader Wing Repair	842.82
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45877	Cut Steel Block And Redrill Hole	144.77
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45878	Unit #125	156.24
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45879	Unit #161	144.84
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45880	Unit #42	789.92
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45881	Unit #71	512.74

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E000017254	01/14/2026	E. TUCKER & SONS LTD.	45882	Unit #162	1,139.49
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45883	Unit #142	236.74
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45890	Unit #142	3,595.92
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45891	Unit #101	582.92
E000017254	01/14/2026	E. TUCKER & SONS LTD.	45893	Tail Light Boxes For Trailer	1,044.87
E000017255	01/14/2026	EAST COAST CONVERTERS LIMITED	P71469	Garbage Bags	1,207.50
E000017256	01/14/2026	EASTCOM INC.	103214	Cell Phone Upgrades	203.55
E000017257	01/14/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825090	Mechanic Supplies - Order # 74435	43.78
E000017257	01/14/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825355	Hose for Loader	39.59
E000017258	01/14/2026	ENERGY NL	8935	Membership Dues	992.45
E000017259	01/14/2026	Englobe Corp.	00263801	Drovers Road W&S	9,402.98
E000017260	01/14/2026	EXECUTIVE COFFEE	0000276705	Supplies	208.45
E000017261	01/14/2026	FARRELL'S EXCAVATING LTD.	603350	Supply Hot Mix Asphalt	917.11
E000017262	01/14/2026	GET MESSY NL	002552	Halloween Tot-Time Mascot Rental	230.00
E000017263	01/14/2026	GFL Environmental Inc.	E60000259842	Depot Monthly Service	279.05
E000017263	01/14/2026	GFL Environmental Inc.	E60000259843	Monthly Service for the Arena	338.91
E000017263	01/14/2026	GFL Environmental Inc.	E60000259844	Monthly Service for the Arena	338.91
E000017263	01/14/2026	GFL Environmental Inc.	E60000259845	St. Thomas Community Center - Monthly	264.21
E000017264	01/14/2026	GRAND CONCOURSE AUTHORITY	25156	Bench Install and Plaque on Adams Pond	1,875.00
E000017265	01/14/2026	HARVEY & CO. LTD.	X101026327:01	2 Door Hinges - Unit 101	121.99
E000017266	01/14/2026	HARVEY'S OIL LIMITED	PT003691	Propane for the RPYCC	262.86
E000017267	01/14/2026	HI-VIS TRAFFIC CONTROL INC.	21724	Crossing Guard	1,380.00
E000017267	01/14/2026	HI-VIS TRAFFIC CONTROL INC.	21725	Crossing Guard	1,380.00
E000017267	01/14/2026	HI-VIS TRAFFIC CONTROL INC.	21726	Crossing Guard	1,380.00
E000017267	01/14/2026	HI-VIS TRAFFIC CONTROL INC.	21727	Crossing Guard	1,380.00
E000017268	01/14/2026	HITECH COMMUNICATIONS LTD.	0000038331	New NFC Fobs	117.76
E000017268	01/14/2026	HITECH COMMUNICATIONS LTD.	0000038626	Hand Held Radio Repair	126.50
E000017269	01/14/2026	HSE INTEGRATED LTD.	IN10443558	Powerline Hazards Training	109.25
E000017270	01/14/2026	ICESOFT TECHNOLOGIES HOLDINGS INC.	V-2043	Voyent Alert! Premium Subscription Renewal	12,535.00
E000017271	01/14/2026	IMAGE 4 PRINTING & DESIGN INC.	27243	Food Bank Signs For Christmas	82.80
E000017272	01/14/2026	Information Protection Services	129599	Shredding Services	14.38
E000017273	01/14/2026	ISLAND HOSE & FITTINGS LTD.	0000191715	Hose For Unit 86	213.90
E000017274	01/14/2026	JARVIS, SUSAN	NOV282025	Susan Jarvis Circus Performer-ASP	150.00
E000017275	01/14/2026	JENNINGS AUTO LTD.	INV0024956/2025	Unit #154	1,593.89
E000017275	01/14/2026	JENNINGS AUTO LTD.	INV0024991/2025	Unit #111	2,889.17
E000017275	01/14/2026	JENNINGS AUTO LTD.	INV0024994/2025	UNIT #19	926.90
E000017276	01/14/2026	Kent	1027290541	Window Frosting 1655 Topsail Road	31.67
E000017277	01/14/2026	KIN CLUB OF PARADISE	015-2025	Christmas Staff Party	1,820.00
E000017278	01/14/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010269	Unit #84	2,683.05
E000017278	01/14/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-4010270	Unit #115	869.87
E000017278	01/14/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018120	Keys For Equipment	80.66
E000017278	01/14/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018121	Steel Lines For Loader 721F	981.08
E000017279	01/14/2026	MARK'S WORK WEARHOUSE	730-161467	Winter Boots	206.99
E000017279	01/14/2026	MARK'S WORK WEARHOUSE	730-161468	Winter Boots	206.99
E000017280	01/14/2026	Metrobus	00012617	Transit Costs - Nov 2025	59,396.50
E000017281	01/14/2026	MOUNT PEARL PARADISE CHAMBER OF COM.	10035	Members	586.50
E000017281	01/14/2026	MOUNT PEARL PARADISE CHAMBER OF COM.	1984	Members	46.00
E000017282	01/14/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	206160-3	Bolts	8.74
E000017283	01/14/2026	NEWFOUNDLAND HVAC LIMITED	101222	Service Call - Heating Issues Rink Lunch Room	393.88
E000017284	01/14/2026	ORKIN CANADA CORPORATION	C-5684877	WWTP - Pest Control	201.25
E000017284	01/14/2026	ORKIN CANADA CORPORATION	C-5699099	Monthly Cleaning - PBD	76.48
E000017285	01/14/2026	P.B.A. INDUSTRIAL SUPPLIES LTD.	0000119007	Polycarbonate - Arena	7,118.96
E000017285	01/14/2026	P.B.A. INDUSTRIAL SUPPLIES LTD.	0000119024	Hose Assembly	194.97

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E000017286	01/14/2026	PAINT SHOP	PD008500	Spray Paint - Christmas Trees	243.43
E000017287	01/14/2026	PERFECT FIT TAILORING	1210	Shirt Crests	55.20
E000017288	01/14/2026	Pik-Fast Express Inc.	PM08-001497	Water Delivery - Depot Trailer	71.25
E000017289	01/14/2026	PRECISION EXCAVATING	165	Drovers Road W&S Progress Claim #4	153,465.14
E000017290	01/14/2026	PRINCESS AUTO	4326879	Rebar Pegs	91.89
E000017290	01/14/2026	PRINCESS AUTO	4354308	Tools for Trackless Kits	172.39
E000017290	01/14/2026	PRINCESS AUTO	4354373	Small Shovels For Trackless	103.43
E000017290	01/14/2026	PRINCESS AUTO	4368025	Lifting Straps	75.88
E000017291	01/14/2026	PRINT & SIGN SHOP	20410	Court Signs	189.75
E000017291	01/14/2026	PRINT & SIGN SHOP	20948	Free Skating Passes	215.63
E000017292	01/14/2026	PROVALL PARTS LTD	19617	Curb Runners	782.00
E000017292	01/14/2026	PROVALL PARTS LTD	5632	Curb Runners	1,564.00
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17301	Unit #108	3,760.50
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17321	Unit #144	8,251.30
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17335	Unit #144	22,247.24
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17336	Unit #144	1,463.39
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17340	Unit #146	807.69
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17347	Unit #161	293.78
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17350	Unit #127	1,463.10
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17351	Unit #58	2,759.69
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17352	Unit #101	248.92
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17354	Unit #125	1,237.18
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17359	Unit #5	968.76
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17369	Unit #128	780.20
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17374	Unit #151	532.64
E000017293	01/14/2026	QUALITY TRUCK & TRAILER REPAIRS	17394	Unit #126	483.00
E000017294	01/14/2026	Quality Classrooms Canada Inc.	211650	Mud Pies Program Materials	224.19
E000017295	01/14/2026	RDM INDUSTRIAL LTD.	525685	Hand Sanitizer Refills	326.60
E000017296	01/14/2026	REEFER REPAIR SERVICES LIMITED	585125	Wiper Arm Assembly - Hyundai HI955A Loader	196.64
E000017296	01/14/2026	REEFER REPAIR SERVICES LIMITED	88217	Unit #147	1,367.05
E000017297	01/14/2026	RICHARDS, ANGELINA	DEC152025	Expenses	775.17
E000017298	01/14/2026	RIVERBEND TIRECRAFT	11874	Unit #129	139.56
E000017299	01/14/2026	Rock Safety Industrial Ltd.	123178394	Coveralls	102.35
E000017299	01/14/2026	Rock Safety Industrial Ltd.	123183236	Headlamps 300 Lumens Batteries	573.56
E000017299	01/14/2026	Rock Safety Industrial Ltd.	123183259	Yellow Salt & Sand Container - 1655 Topsail Road	149.50
E000017299	01/14/2026	Rock Safety Industrial Ltd.	123183349	Winter Boots	169.05
E000017299	01/14/2026	Rock Safety Industrial Ltd.	123183362	Rubber Safety Gloves	371.92
E000017300	01/14/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300244270	Trailer/Potty Rentals for Oct 16-Nov 13	2,992.30
E000017300	01/14/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300244394	Depot Office Trailer/Potty - Nov 13-Dec 11	2,992.30
E000017301	01/14/2026	SAUNDERS EQUIPMENT LTD.	103535	Right Mirror Bracket	174.47
E000017302	01/14/2026	Skinner's Fuels Inc	8319	Diesel - Generator Donna Road	1,375.04
E000017302	01/14/2026	Skinner's Fuels Inc	8341	Diesel for Generator on Donna Road	727.49
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16766	Net Removal From Ballfields	902.75
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16767	Service Call Arena	2,041.25
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16768	Service Call	448.50
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16769	Service Call	678.50
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16770	Relocate and Extend Banner	2,742.75
E000017303	01/14/2026	SONIC ELECTRICAL LTD.	16771	Peter Barry Duff Power Cables	5,175.00
E000017304	01/14/2026	SPECTRUM INVESTIGATIVE &	IN36274	Security Services Nov 2025	2,792.34
E000017304	01/14/2026	SPECTRUM INVESTIGATIVE &	IN36290	Double Ice Complex	320.85
E000017304	01/14/2026	SPECTRUM INVESTIGATIVE &	IN36317	Double Ice Complex	320.85
E000017305	01/14/2026	Spracklin, Kate	DEC082025	Expenses	80.00
E000017306	01/14/2026	STANTEC CONSULTING LTD.	2064007	Municipal Pool Feasibility Study	11,500.00

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E000017307	01/14/2026	STAPLES ADVANTAGE (HFX)	71940636	Office Supplies	72.98
E000017307	01/14/2026	STAPLES ADVANTAGE (HFX)	71949573	Bulletin Board - Glencoe Drive	103.37
E000017307	01/14/2026	STAPLES ADVANTAGE (HFX)	71967560	Laminating Pouches	102.65
E000017308	01/14/2026	STEWART MCKELVEY	91258744	Professional Services Rendered	1,483.85
E000017308	01/14/2026	STEWART MCKELVEY	91258751	Professional Services Rendered	2,787.83
E000017308	01/14/2026	STEWART MCKELVEY	91260644	Professional Services Rendered	1,179.53
E000017309	01/14/2026	TARA O'BRIEN	JAN062026	Expenses	76.52
E000017310	01/14/2026	TELELINK CALL CENTRE INC.	C2112-2512	Monitoring Fees and Billable Minutes	195.90
E000017311	01/14/2026	TOROMONT CAT	PS420976065	Core Return	-1,008.56
E000017311	01/14/2026	TOROMONT CAT	WO420750768	Service Call on Lift Station 10	2,950.90
E000017312	01/14/2026	TRACTION	559185380	Inventory Items	183.24
E000017312	01/14/2026	TRACTION	559185381	Winter Wipers For Dump Trucks	262.06
E000017312	01/14/2026	TRACTION	559185553	Mechanic Supplies	73.60
E000017312	01/14/2026	TRACTION	559186485	Mechanic Supplies	32.83
E000017312	01/14/2026	TRACTION	559186606	Automatic Fuel Nozzle-Diesel - Arena	177.09
E000017313	01/14/2026	TRIWARE TECHNOLOGIES INC.	244134	Monitors	1,410.02
E000017314	01/14/2026	TULK TIRE & TOWING SERVICE LTD.	SI42051	Unit #14	834.86
E000017314	01/14/2026	TULK TIRE & TOWING SERVICE LTD.	TR8745	Unit #141	1,384.35
E000017314	01/14/2026	TULK TIRE & TOWING SERVICE LTD.	TR8935	Unit #107	602.47
E000017314	01/14/2026	TULK TIRE & TOWING SERVICE LTD.	TR8976	Unit #127	2,578.28
E000017315	01/14/2026	UNIVERUS SOFTWARE CANADA INC.	INV-3531	E-Commerce Transactions Aug - Oct 2025	548.76
E000017316	01/14/2026	Wesco Distribution	7084612	Safety/Emergency Supplies	102.17
E000017317	01/14/2026	WESTERN HYDRAULIC 2000 LTD.	21518	Grab Grommets for Tenco Plows	818.95
E000017318	01/14/2026	WINDCO ENTERPRISES	20251823	Flagpole Locks	276.00
E000017318	01/14/2026	WINDCO ENTERPRISES	20251861	Removal of Wind Damaged Banners	280.37
E000017319	01/14/2026	Wintergreen Learning Materials	FORD0396954	Large Blue Plastic Bin	137.01
E000017320	01/14/2026	WM. L. CHAFE & SONS LTD.	8150	Uniform	498.53
E000017321	01/14/2026	Work Authority Expert	983248	Winter Jacket	122.16
E000017321	01/14/2026	Work Authority Expert	983250	Winter Jacket	122.16
E000017321	01/14/2026	Work Authority Expert	994599	Winter Boots	263.91
E000017322	01/14/2026	WSP E&I Canada Ltd.	20336449	Weather Forecasting	378.23
E000017323	01/21/2026	ACE LOCKSMITHING	104047	Keys - 35 Glencoe Drive	160.43
E000017324	01/21/2026	ACTION AUTO & WINDOW GLASS LTD.	41034	Unit #72	276.00
E000017325	01/21/2026	Annette Kelloway	OCT312025	Refund for Bulk Garbage	50.00
E000017326	01/21/2026	Aon Reed Stenhouse Inc.	3900000084673	Content Insurance - 35 Glencoe Drive	699.20
E000017326	01/21/2026	Aon Reed Stenhouse Inc.	3900000084684	Boiler and Machinery - 35 Glencoe Drive	37.95
E000017327	01/21/2026	Broydell, Cathy	JAN122026	Expenses	362.25
E000017328	01/21/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500782055	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	691.60
E000017328	01/21/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500782662	Coveralls Depot	193.24
E000017329	01/21/2026	CANADIAN AV	12152	NLAMPEO Conference - Projector Hire	492.20
E000017329	01/21/2026	CANADIAN AV	12322	2024 Employee Recognition Event	1,508.59
E000017330	01/21/2026	CBS RENTALS LIMITED	205144-1	Framing Nailer and Nails	453.09
E000017330	01/21/2026	CBS RENTALS LIMITED	205985-1	3" Deck Screws	167.32
E000017330	01/21/2026	CBS RENTALS LIMITED	207897-1	Bolts For Loader Bells	240.98
E000017331	01/21/2026	CITY OF ST. JOHN'S	56305	Tipping Fees Dec 2025	53,552.62
E000017332	01/21/2026	Creative Sports	71020	Fusion Riser Mounted Chairs - Arena	15,582.50
E000017333	01/21/2026	Dallas Mercer Consulting Inc. (DMC)	39269	First Aid Training	678.50
E000017333	01/21/2026	Dallas Mercer Consulting Inc. (DMC)	39313	Services Rendered	143.75
E000017333	01/21/2026	Dallas Mercer Consulting Inc. (DMC)	39532	Professional Services Rendered	3,386.53
E000017334	01/21/2026	DATA FIX	11260	VoterView List Management Services & Fulfillment	7,478.93
E000017335	01/21/2026	Dexter Construction (NL)(TB)	00580768	Windmill Road Water & Sewer Installation	89,430.26
E000017335	01/21/2026	Dexter Construction (NL)(TB)	00580774	Windmill Road Water & Sewer Installation	185,911.88
E000017336	01/21/2026	DICKS & CO. LTD.	A01133106	Office Supplies	43.07

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017336	01/21/2026	DICKS & CO. LTD.	A01133649	Office Supplies	389.91
E000017337	01/21/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000824664	Shop Supplies	110.92
E000017337	01/21/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825696	Unit #101	253.76
E000017338	01/21/2026	E Three Consulting Inc.	1917	Respectful Workplace Sessions	10,637.50
E000017339	01/21/2026	GFL Environmental Inc.	E60000259847	PBD Monthly Services	227.87
E000017340	01/21/2026	HI-VIS TRAFFIC CONTROL INC.	21728	Crossing Guard	1,380.00
E000017340	01/21/2026	HI-VIS TRAFFIC CONTROL INC.	21729	Crossing Guard	1,380.00
E000017340	01/21/2026	HI-VIS TRAFFIC CONTROL INC.	21730	Crossing Guard	1,380.00
E000017341	01/21/2026	Imperial Shine	912	Kitchen Cleaning RPYCC	534.75
E000017341	01/21/2026	Imperial Shine	913	Kitchen Cleaning Concession	299.00
E000017342	01/21/2026	IMPRINT SPECIALTY PROMOTIONS	178483	Winter Jackets	804.98
E000017343	01/21/2026	JARVIS, SUSAN	NOV212025	Christmas Event	400.00
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0024972/2025	Unit #153	1,627.24
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0024973/2025	Unit #136	296.36
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0025010/2025	Unit #79	570.40
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0025011/2025	Unit #155	113.84
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0025015/2026	Unit #57	267.38
E000017344	01/21/2026	JENNINGS AUTO LTD.	INV0025036/2026	Unit #11	700.35
E000017345	01/21/2026	KEOUGH, DIANE	JAN052025	Expenses	443.70
E000017346	01/21/2026	KONICA MINOLTA BUSINESS	505662845	Monthly parts and Maintenance	125.34
E000017346	01/21/2026	KONICA MINOLTA BUSINESS	505663139	Monthly parts and Maintenance	84.17
E000017346	01/21/2026	KONICA MINOLTA BUSINESS	505663244	Monthly Parts and Maintenance	148.70
E000017346	01/21/2026	KONICA MINOLTA BUSINESS	505663348	Monthly Parts and Maintenance	330.82
E000017346	01/21/2026	KONICA MINOLTA BUSINESS	505663555	Monthly Parts and Maintenance	19.88
E000017347	01/21/2026	MADSEN CONTRUCTION EQUIPMENT	CAS-5018171	Unit #72	733.87
E000017348	01/21/2026	NEWFOUNDLAND KUBOTA LTD.	STJ-318737	Kubota BX235 VIN#16862	751.85
E000017349	01/21/2026	NEWFOUNDLAND DISTRIBUTORS LIMITED	203813-3	Rivets	11.73
E000017350	01/21/2026	ORKIN CANADA CORPORATION	C-5684878	Monthly Pest control	138.00
E000017350	01/21/2026	ORKIN CANADA CORPORATION	C-5684911	Concession Stand Monthly Pest Control	64.57
E000017350	01/21/2026	ORKIN CANADA CORPORATION	C-5684954	Monthly Cleaning -Milton Road	80.50
E000017350	01/21/2026	ORKIN CANADA CORPORATION	C-5698613	Monthly Pest Control St. Thomas Line	76.48
E000017351	01/21/2026	PAINT SHOP	CS025383	Spray Paint - Christmas Trees	60.86
E000017352	01/21/2026	Pik-Fast Express Inc.	PM08-001790	Water Delivery - Depot Trailer	59.50
E000017353	01/21/2026	PROVINCIAL FENCE PRODUCTS LIMITED	24811	Fencing for Paradise Park	1,437.50
E000017354	01/21/2026	QUADIENT CANADA LTD.	6330259	Lease Payment	392.40
E000017355	01/21/2026	QUALITY TRUCK & TRAILER REPAIRS	17360	Unit #151	1,071.41
E000017355	01/21/2026	QUALITY TRUCK & TRAILER REPAIRS	17364	Unit #144	6,591.32
E000017355	01/21/2026	QUALITY TRUCK & TRAILER REPAIRS	17371	Unit #102	6,400.75
E000017356	01/21/2026	SANSOM EQUIPMENT LIMITED	CM-MP-278	Price Adjustment	-217.37
E000017356	01/21/2026	SANSOM EQUIPMENT LIMITED	INV-MP-10950	Service Call - December 15, 2025	676.32
E000017357	01/21/2026	Sedgwick Canada Inc.	600204931678-1	Adjusting Services	3,248.00
E000017357	01/21/2026	Sedgwick Canada Inc.	600204931775-1	Adjusting Services	899.00
E000017358	01/21/2026	SONIC ELECTRICAL LTD.	16806	Install New Outlets At 35 Glencoe	557.75
E000017358	01/21/2026	SONIC ELECTRICAL LTD.	16809	Range Outlet For 35 Glencoe	1,322.50
E000017359	01/21/2026	STEWART MCKELVEY	91267072	Professional Services Rendered	296.70
E000017360	01/21/2026	TELELINK CALL CENTRE INC.	C2112-2601	Monitoring Fee	185.96
E000017360	01/21/2026	TELELINK CALL CENTRE INC.	P8696-2601	Billable minutes and Programming Fee	3,172.04
E000017361	01/21/2026	TRACTION	559184512	Cinchtitte 6000	-192.23
E000017361	01/21/2026	TRACTION	559187771	Supplies	43.15
E000017361	01/21/2026	TRACTION	559187774	Supplies	242.54
E000017361	01/21/2026	TRACTION	559187783	LED Blue Beacon For New Dodge Ram Unit	176.99
E000017361	01/21/2026	TRACTION	559187830	Def Tote	2,008.26
E000017361	01/21/2026	TRACTION	559187845	Beacon For Loader	133.33

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E000017361	01/21/2026	TRACTION	559187903	Supplies	111.65
E000017361	01/21/2026	TRACTION	559188076	Hydraulic Oil	449.19
E000017362	01/21/2026	TULK TIRE & TOWING SERVICE LTD.	TR9034	Unit #125	2,567.93
E000017363	01/21/2026	WESTERN HYDRAULIC 2000 LTD.	21530	Cylinder For Unit 102	1,604.25
E000017364	01/21/2026	WINDCO ENTERPRISES	20251824	Stitching Banners	420.56
E000017365	01/29/2026	ACE LOCKSMITHING	104171	Lift Station #10 - Service Call	143.75
E000017365	01/29/2026	ACE LOCKSMITHING	104181	Keys for the Paradise Arena	138.00
E000017365	01/29/2026	ACE LOCKSMITHING	104204	Service Call	138.00
E000017365	01/29/2026	ACE LOCKSMITHING	104216	Service call - Arena	138.00
E000017365	01/29/2026	ACE LOCKSMITHING	25982	Keys for Dianne Whalen and PBD	175.38
E000017365	01/29/2026	ACE LOCKSMITHING	27175	Key Box And Tags - Glencoe Drive	323.71
E000017366	01/29/2026	Ace WetClean & Laundry Ltd.	7309	Table Cloth Cleaning	101.20
E000017367	01/29/2026	AGAT LABORATORIES	2545287E	Environmental Services - WWTP	533.03
E000017368	01/29/2026	AIR LIQUIDE CANADA INC.	79799716	Oxygen and Acetylene	156.16
E000017369	01/29/2026	ARIVA	97056293	Office Supplies	115.00
E000017370	01/29/2026	Atlantic Cold Properties Limited	NOV282025-1	Monthly Rent and Operating Costs 1270 Kenmount - Feb 2026	7,872.71
E000017371	01/29/2026	BELFOR	2243995	Electrical	8,146.41
E000017371	01/29/2026	BELFOR	2245759	Electrical and Mechanical Engineering Design Town Hall	69,431.25
E000017372	01/29/2026	Broydell, Cathy	DEC112025	Expenses	113.84
E000017373	01/29/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500784070	Coveralls Depot	193.24
E000017373	01/29/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500784976	RPYCC - Mats- First Aid Cabinet- Eye Wash Station	710.83
E000017373	01/29/2026	CANADIAN LINEN AND UNIFORM SERVICE	6500785340	Coveralls Depot	199.19
E000017374	01/29/2026	CAPITAL ENVIRONMENTAL	3454	Lift Station 10 December 18, 2025	940.23
E000017374	01/29/2026	CAPITAL ENVIRONMENTAL	3460	Catch Basin Cleaning November 26, 2025	2,727.17
E000017374	01/29/2026	CAPITAL ENVIRONMENTAL	3461	Catch Basin Cleaning November 24, 2025	3,730.58
E000017375	01/29/2026	CAPITAL HOME BUILDING CENTRE	93788	Mats-1655 Topsail Road	34.47
E000017375	01/29/2026	CAPITAL HOME BUILDING CENTRE	93901	Squeeegees for Glencoe Drive	100.37
E000017376	01/29/2026	CBS RENTALS LIMITED	195486-1	Small Tools For Arena	997.33
E000017376	01/29/2026	CBS RENTALS LIMITED	206392-1	Supplies	608.86
E000017376	01/29/2026	CBS RENTALS LIMITED	207906-1	Tools	540.48
E000017376	01/29/2026	CBS RENTALS LIMITED	208126-1	Bolts For Garbage Truck Arms	156.69
E000017377	01/29/2026	CHANDLER	3056238	Office Chair	931.36
E000017378				Void	
E000017379	01/29/2026	Dallas Mercer Consulting Inc. (DMC)	39474	Services Rendered	517.50
E000017380	01/29/2026	E.C. BOONE LTD.	29582	Sweaters for Employees	3,355.70
E000017381	01/29/2026	E. TUCKER & SONS LTD.	45905	Sign Posts For Trail	4,367.45
E000017381	01/29/2026	E. TUCKER & SONS LTD.	45906	Unit #151	938.24
E000017382	01/29/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825424	Hose for Front Blade Unit 101	27.53
E000017383	01/29/2026	EMCO CORPORATION	126253005958	Box and Lids	484.38
E000017384	01/29/2026	EM Plastic & electric Products Ltd.	7101229	Point & Play Signage Cover	1,313.30
E000017385	01/29/2026	EXECUTIVE COFFEE	0000277032	Supplies	213.30
E000017385	01/29/2026	EXECUTIVE COFFEE	0000277163	Supplies	239.50
E000017385	01/29/2026	EXECUTIVE COFFEE	0000277246	Supplies	219.05
E000017386	01/29/2026	FLYNN CANADA LTD.	718706	Service Call - Arena January 8	1,237.40
E000017387	01/29/2026	GFL Environmental Inc.	E60000254859DB	Adjustment to E60000254859	50.00
E000017387	01/29/2026	GFL Environmental Inc.	E60000260526	WWTP - Sludge	393.90
E000017388	01/29/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOF	PP#01-2026	File No: 382689 & 419986 Pay Period End Jan 02 2026	689.00
E000017388	01/29/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOF	PP#25-2025	File No: 382689 & 419986 Pay Period End Dec 5th 2025	689.00
E000017388	01/29/2026	GOVERNMENT OF NEWFOUNDLAND AND LABRADOF	PP#26-2025	File No: 382689 & 419986 Pay Period End Dec 19th 2025	689.00
E000017389	01/29/2026	GRAND CONOURSE AUTHORITY	25146	Bench and Plaque	1,875.00
E000017390	01/29/2026	HARVEY & CO. LTD.	X101026677:01	Belts For 100 Units Internationals	807.48
E000017390	01/29/2026	HARVEY & CO. LTD.	X101026727:01	Valve Pressure Protection	329.06
E000017391	01/29/2026	HARVEY'S OIL LIMITED	634402	AW32 - Tote Fill - 35 Glencoe Drive	4,904.35

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E000017392	01/29/2026	HICKMAN MOTORS LTD.	6598489	Pickup Truck	57,233.20
E000017393	01/29/2026	HITECH COMMUNICATIONS LTD.	0000037658	Radio Repair	261.95
E000017393	01/29/2026	HITECH COMMUNICATIONS LTD.	0000038896	Monthly Tower Site Rental to House Customers Own Repeater	258.75
E000017393	01/29/2026	HITECH COMMUNICATIONS LTD.	0000038912	AVL Install in Unit #163	1,436.97
E000017393	01/29/2026	HITECH COMMUNICATIONS LTD.	0000038939	Monthly AVL for 92 Units January	3,913.54
E000017394	01/29/2026	IMPRINT SPECIALTY PROMOTIONS	178495	3 in 1 Jackets	4,115.74
E000017395	01/29/2026	Jason Coish	NOV182025	Water Booster Pump Rebate	400.00
E000017396	01/29/2026	KAL TIRE	739035778	Unit #128	2,929.95
E000017396	01/29/2026	KAL TIRE	739035877	Unit #137	62.22
E000017396	01/29/2026	KAL TIRE	739035925	Unit #52	62.22
E000017396	01/29/2026	KAL TIRE	739036122	Unit #128	1,698.50
E000017397	01/29/2026	KELLOWAY CONSTRUCTION LTD.	2025-12-09	Cleaning Contract from May - Dec 2025	33,575.40
E000017398	01/29/2026	Kent	1027569345	102 L Totes Black/Yellow	262.59
E000017399	01/29/2026	MARTINS FIRE SAFETY LTD.	120731	Service Call For The Town Hall	910.80
E000017400	01/29/2026	METRO SELF STORAGE	45663	Storage Unit Fees-2026	3,453.00
E000017401	01/29/2026	NEWFOUNDLAND HVAC LIMITED	101342	Supply And Install One 50 Pint Dehumidifier	2,252.85
E000017402	01/29/2026	NIBLOCK, LISA	JAN152026	Expenses	62.41
E000017403	01/29/2026	ORKIN CANADA CORPORATION	C-5714671	Monthly Pest Control Carlisle Drive	138.00
E000017404	01/29/2026	PERFECT FIT TAILORING	1212	Tailor Pants And Crests on Shirts	71.30
E000017405	01/29/2026	PRINCESS AUTO	4392388	Inventory Room - Shelving (35 Glencoe Drive)	3,040.38
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17378	Unit #101	7,803.61
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17388	Unit #100	2,561.05
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17396	Unit #2	1,583.31
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17409	Unit #146	126.94
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17411	Unit #72	3,043.65
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17412	Unit #101	131.66
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17415	Unit #142	1,206.96
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17428	Unit #144	1,635.28
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17429	Unit #101	2,091.36
E000017406	01/29/2026	QUALITY TRUCK & TRAILER REPAIRS	17434	Unit #142	4,302.23
E000017407	01/29/2026	RDM INDUSTRIAL LTD.	526151	Nitrile Gloves	207.69
E000017407	01/29/2026	RDM INDUSTRIAL LTD.	526156	Shop Supplies per Quote 107244.00	439.50
E000017408	01/29/2026	RIVERBEND TIRECRAFT	11421	Unit #133	857.97
E000017408	01/29/2026	RIVERBEND TIRECRAFT	11853	Unit #133	143.77
E000017408	01/29/2026	RIVERBEND TIRECRAFT	11914	Unit #11	1,017.70
E000017408	01/29/2026	RIVERBEND TIRECRAFT	11983	Unit #133	32.43
E000017408	01/29/2026	RIVERBEND TIRECRAFT	11988	Rear Wiper	-32.43
E000017409	01/29/2026	ROWSELL APPLEBY NEWTON ENGINEERING INC.	25-053 0725	Paradise Depot Fire Restoration	14,222.84
E000017410	01/29/2026	ROYAL FREIGHTLINER INC	155918	Belts For Freightliners	811.28
E000017411	01/29/2026	SAUNDERS EQUIPMENT LTD.	103788	Trackless Parts	1,045.60
E000017412	01/29/2026	Sheldon Antle	JAN152026	Insurance Premium Adjustment	148.00
E000017413	01/29/2026	Skinner's Fuels Inc	8532	Diesel for STL Pump Station	732.30
E000017414	01/29/2026	SONIC ELECTRICAL LTD.	16810	Referee Locker Rooms - Arena	799.25
E000017415	01/29/2026	Spinnaker Holdings Limited	DEC012025-1	Monthly Rent 1655 Topsail Road - Feb 2026	6,817.20
E000017416	01/29/2026	SPORTSCRAFT Source for Sports	FR0090879	Smartcoach Locker Room Board	1,782.50
E000017417	01/29/2026	STAPLES ADVANTAGE (HFX)	72094401	Office Supplies	79.65
E000017418	01/29/2026	STEWART MCKELVEY	91267080	Professional Services Rendered	1,609.66
E000017418	01/29/2026	STEWART MCKELVEY	91267082	Professional Services Rendered	1,086.75
E000017419	01/29/2026	TOWN OF CONCEPTION BAY SOUTH	IVC78691	Boundary Feasibility Study	969.85
E000017419	01/29/2026	TOWN OF CONCEPTION BAY SOUTH	IVC78725	Boundary Feasibility Study	852.79
E000017420	01/29/2026	TRACTION	559188299	Supplies For Glencoe	1,185.21
E000017420	01/29/2026	TRACTION	559188338	Pallet Of AW 32	2,395.68
E000017420	01/29/2026	TRACTION	559188624	Items for Unit 132	64.92

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E000017420	01/29/2026	TRACTION	559188725	3/4 Drive Impact Gun Kit	919.99
E000017420	01/29/2026	TRACTION	559188750	Fittings	137.98
E000017420	01/29/2026	TRACTION	559189131	Torch	232.99
E000017420	01/29/2026	TRACTION	559189251	Mechanic Supplies	88.54
E000017420	01/29/2026	TRACTION	559189636	Supplies	123.15
E000017421	01/29/2026	Triumvirate Holdings Limited	NOV282025-3	Monthly Rent Feb 2026 - 35 Glencoe Drive	31,625.00
E000017422	01/29/2026	TRIWARE TECHNOLOGIES INC.	244276	Sonicwall Cloud App Security	564.08
E000017422	01/29/2026	TRIWARE TECHNOLOGIES INC.	244393	SSL Certificate Renewal-1 Year	546.25
E000017422	01/29/2026	TRIWARE TECHNOLOGIES INC.	244454	Network Switch-Access Points-Licensing	5,656.85
E000017423	01/29/2026	TULK TIRE & TOWING SERVICE LTD.	DP24008	Unit #126	387.39
E000017423	01/29/2026	TULK TIRE & TOWING SERVICE LTD.	TR9109	Unit #126	1,724.98
E000017424	01/29/2026	UNIFORM WORKS LIMITED	INV0130974	Uniform	601.85
E000017425	01/29/2026	WATERWERKS COMMUNICATIONS	22652	Shoreline Ads for Dec 2025	2,875.00
E000017426	01/29/2026	WELMAR	14992	Arena Accessories	4,122.64
E000017427	01/29/2026	WINDCO ENTERPRISES	20251511	Seasonal Banners	420.56
E000017427	01/29/2026	WINDCO ENTERPRISES	20260018	Seasonal Banners	373.75
E000017428	01/30/2026	61144 Newfoundland and Labrador, Inc.	7248209	Modular Panels - Arena Reception	1,150.00
E000017429	01/30/2026	AGAT LABORATORIES	25423439E	Environmental Services - WWTP	1,206.35
E000017430	01/30/2026	APPRAISAL ASSOCIATES LTD.	53298TP	Services Rendered	6,727.50
E000017431	01/30/2026	CANADIAN AV	12873	AV for Swearing In Ceremony and First Council Meeting	2,912.59
E000017432	01/30/2026	CAPITAL HOME BUILDING CENTRE	93624	Lock Hinge and Supplies	50.78
E000017432	01/30/2026	CAPITAL HOME BUILDING CENTRE	94179	Shop Supplies for Arena Staff	40.72
E000017432	01/30/2026	CAPITAL HOME BUILDING CENTRE	94250	Supplies	204.30
E000017433	01/30/2026	Darryl Greenslade	JAN192026	Expenses	80.00
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825648	Mechanic Supplies	113.91
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825658	Mechanic Supplies	348.81
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825692	Garbage Truck Hose	220.27
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825693	Cylinder Rebuild	645.27
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825694	Hose For Unit 156	156.50
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825695	Unit #112	67.54
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825697	Hoses	38.85
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825698	Hoses	136.78
E000017434	01/30/2026	EAST COAST HYDRAULICS (NFLD) LTD.	0000825715	Hoses	97.37
E000017435	01/30/2026	ELECTRO MECHANICAL SERIVICES	INV000006587	Service Call - Zamboni - Arena	5,207.20
E000017436	01/30/2026	FEDERATION OF CANADIAN MUNICIPALITIES	INV-48139-T6D5L9	Membership Fees	6,815.51
E000017437	01/30/2026	GIP Technical Solutions Ltd.	050194	Inspect Explosion Proof Motor and Gearbox	1,012.00
E000017438	01/30/2026	Grace Quilty	JAN212026	2026 Canada Cup - Synchronized Skating	200.00
E000017439	01/30/2026	Grace Parsons	JAN232026	U14 Youth Volleyball Nationals - May 1-3	200.00
E000017440	01/30/2026	GRAINGER Canada	9713367762	Mats - for 1655 Topsail Road	716.19
E000017441	01/30/2026	HICKMAN MOTORS LTD.	6547233	Pickup Truck	57,233.20
E000017441	01/30/2026	HICKMAN MOTORS LTD.	6598511	Pickup Truck	57,233.20
E000017442	01/30/2026	HOLY SPIRIT HIGH SCHOOL	APR252025	Gate Fees	927.50
E000017443	01/30/2026	JENNINGS AUTO LTD.	INV0025062/2026	Unit #105	416.88
E000017443	01/30/2026	JENNINGS AUTO LTD.	INV0025074/2026	Unit #57	1,421.14
E000017444	01/30/2026	Jiffy Cabs	123970	Taxi - Staff Party	563.45
E000017445	01/30/2026	KAL TIRE	739035887	Tire to be installed on the Zamboni	276.00
E000017445	01/30/2026	KAL TIRE	739036053	Unit #142	1,830.02
E000017445	01/30/2026	KAL TIRE	739036084	Unit #126	96.82
E000017445	01/30/2026	KAL TIRE	739036107	Unit #127	216.20
E000017446	01/30/2026	KING'S PHOTOGRAPHY	26001	Santa Photography	1,207.50
E000017447	01/30/2026	KONICA MINOLTA BUSINESS	506212359	Monthly Parts and Maintenance	144.21
E000017447	01/30/2026	KONICA MINOLTA BUSINESS	506212844	Monthly Parts and Maintenance	167.14
E000017447	01/30/2026	KONICA MINOLTA BUSINESS	506213013	Monthly Parts and Maintenance	15.18

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Number	Issued	Vendor	Invoice	Invoice Description	Amount
E000017447	01/30/2026	KONICA MINOLTA BUSINESS	506213016	Monthly Parts and Maintenance	90.66
E000017448	01/30/2026	LANDSCAPE NEWFOUNDLAND & LABRADOR	SI-213	Membership Renewal 2026	217.04
E000017449	01/30/2026	MARK'S WORK WEARHOUSE	760-169984	Winter Boots	243.34
E000017450	01/30/2026	Metrobus	00012643	Transit Service Costs	64,460.48
E000017451	01/30/2026	MUNICIPALITIES NEWFOUNDLAND & LABRADOR	26276	2026 MNL And PMA Membership fees	22,074.15
E000017452	01/30/2026	OLYMPIC CONSTRUCTION LIMITED	2302-4-36	Lift Station 10	94,077.38
E000017453	01/30/2026	ORKIN CANADA CORPORATION	C-5662315	Monthly Pest Control - Arena	132.88
E000017453	01/30/2026	ORKIN CANADA CORPORATION	C-5720727	RPYCC Monthly Pest Control	218.33
E000017453	01/30/2026	ORKIN CANADA CORPORATION	C-5727154	Monthly Pest Control -WWTP	201.25
E000017453	01/30/2026	ORKIN CANADA CORPORATION	C-5727191	Concession Stand Monthly Pest Control	64.57
E000017454	01/30/2026	PARTS FOR TRUCKS, INC.	70539179-00	Fittings	30.19
E000017455	01/30/2026	Penny Marnell	42089	Cancelled Ice Time	250.00
E000017456	01/30/2026	Pickleball Depot Ltd.	BBMAN147286	Pickleball Nets and Balls	669.07
E000017457	01/30/2026	Pik-Fast Express Inc.	PM08-002096	Depot Trailer Water Delivery	33.00
E000017458	01/30/2026	Pollett Strategy Inc.	SI-106	Retainer	1,840.00
E000017459	01/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17389	Unit #1	5,272.23
E000017459	01/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17435	Unit #1	3,915.24
E000017459	01/30/2026	QUALITY TRUCK & TRAILER REPAIRS	17446	Unit #126	9,050.56
E000017460	01/30/2026	Rock Safety Industrial Ltd.	123183552	Clothing	822.25
E000017460	01/30/2026	Rock Safety Industrial Ltd.	123183553	Clothing	859.05
E000017461	01/30/2026	ROYAL FREIGHTLINER INC	156065	Belts For Western Star Tandem	559.52
E000017462	01/30/2026	S & S SUPPLY LTD; CROSSTOWN RENTAL	300244775	Office Trailer And Hotty Potty December 11 - January 8	2,992.30
E000017463	01/30/2026	Sedgwick Canada Inc.	600204935170-1	Adjusting Services File No 912960502611	971.50
E000017464	01/30/2026	SONIC ELECTRICAL LTD.	16827	Repair Lights in Men's Room - Arena	212.75
E000017464	01/30/2026	SONIC ELECTRICAL LTD.	16828	Cover for the Splash Pad Bucket	632.50
E000017465	01/30/2026	TRACTION	559189962	Supplies	98.81
E000017465	01/30/2026	TRACTION	559189975	Supplies	497.36
E000017465	01/30/2026	TRACTION	559190156	Supplies	1,042.04
E000017465	01/30/2026	TRACTION	559190235	Supplies	130.53
E000017465	01/30/2026	TRACTION	559190345	Supplies	170.84
E000017465	01/30/2026	TRACTION	559190562	Supplies	99.48
E000017465	01/30/2026	TRACTION	559190656	Supplies	162.15
E000017466	01/30/2026	TREVOR CLARKE	JAN212026	Expenses	100.00
E000017467	01/30/2026	TULK TIRE & TOWING SERVICE LTD.	TR8972	Unit #126	871.68
E000017468	01/30/2026	ULINE	17217704	Plastic Scoop - 2 Quart	167.43
E000017468	01/30/2026	ULINE	17454685	Snap frames	744.25
Total					<u>1,576,795.05</u>