P0197421	11-Oct-23	1	Bus rental Student Res-Middle Cove and return	EA	2	395	118.5	Bursey's Taxi	93 Greelytown Road	Conception Bay Sout	NL	A1X 2E9
P0197422	11-Oct-23	1	BBARS, Paint Materials	EA	1	87.44	13.11	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL	58330
P0197423	11-Oct-23	1	12 x 24 x 4 varicel 2 merv 15 filters	EA	16	109.34	262.41	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0197423	11-Oct-23	2	24 x 24 x 4 varicel 2 merv 15 filters	EA	32	121.48	583.11	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0197423	11-Oct-23	3	12 x 24 x 2 pleated filters merv 8	EA	16	8.02	19.25	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0197423	11-Oct-23	4	24 x 24 x2 pleated filters merv 8	EA	32	10.94	52.51	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0197423	11-Oct-23	5	freight	EA	1	300	45	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0197424	11-Oct-23	1	Testing Combustion	EA	1	34205	5130.75	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0197425	11-Oct-23	1	Nut Hex 3/8 8NC YZP - 38NUT8NCY	EA	200	0.1	3	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197425	11-Oct-23	2	Nut 5/8 8NC YZP Hex	EA	200	0.5	15	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197425	11-Oct-23	3	Nut 3/4 8NCYZP Hex	EA	200	0.65	19.5	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197425	11-Oct-23	4	Washer 3/8 F436 Yellow Zinc Flat - 38FWF436YZ	EA	200	0.06	1.8	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197425	11-Oct-23	5	Washer 5/8 F436 Yellow Zinc Flat	EA	200	0.28	8.4	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197425	11-Oct-23	6	Washer 3/4 Flat Yellow Zinc	EA	200	0.3	9	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197426	11-Oct-23	1	Fuse Block 3-Pole 60A 600V	EA	3	36	16.2	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197426	11-Oct-23	2	Fuse Fast Acting 50A 600V	EA	3	21	9.45	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197427	11-Oct-23	1	Hose 5/8 x 1/2 NPT SAE 100R14 Crimp	EA	12	23.05	41.49	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5
P0197427	11-Oct-23	2	Hose 5/8 100R14 Teflon SSB	EA	6	13.85	12.47	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5
P0197428	11-Oct-23	1	Gloves Synthetic Leather BDG L	PAR	8	6.88	8.25	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	2	Gloves Synthetic Leather BDG S	PAR	2	6.88	2.07	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	3	Gloves Synthetic Leather BDG XL	PAR	3	6.88	3.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	4	Gloves Synthetic Leather BDG M	PAR	2	6.88	2.07	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	5	Mitt Lined Split Cowhide With Metal Studs	EA	1	138.92	20.84	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	6	Glove Hi-Viz Yell w/Grey PU Coating - Small	PAR	2	7.49	2.25	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	7	Glove Hi-Viz Yell w/Grey PU Coating - XL	PAR	3	7.49	3.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	8	Glove Hi-Viz Yell w/Grey PU Coating - Medium	PAR	2	7.49	2.25	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197428	11-Oct-23	9	Glove Hi-Viz Yell w/Grey PU Coating - Large	PAR	8	7.49	8.99	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197429	11-Oct-23	1	Kit Vacuum Breaker Repair	C23	1	69.21	10.38	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0197430	11-Oct-23	1	Software Data Centre Support Renewal on Cisco Envi	EA	1	45548.07	6832.21	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0197431	11-Oct-23	1	Cryopreserved Synoviocytes (HFLS), Adult	EA	2	1281.6	384.48	Cedarlane	4410 Paletta Court	Burlington	ON	L7L 5R2
P0197431	11-Oct-23	2	Shipping	EA	1	35	5.25	Cedarlane	4410 Paletta Court	Burlington	ON	L7L 5R2
P0197526	11-Oct-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0197597	11-Oct-23	1	Groceries	EA	1	2106.43	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197597	11-Oct-23	2	Supplies	EA	1	82.9	12.44	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197597	11-Oct-23	3	Fuel Charge	EA	1	16	2.4	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197599	11-Oct-23	1	Grocery Supplies	EA	1	329.895	49.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197606	11-Oct-23	1	Groceries	EA	1	119.3	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0197797	11-Oct-23	1	Groceries	EA	1	106.03	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0195434	12-Oct-23	1	Samsung microwaves for Res Complex	EA	3	319	143.55	Colemans Brandsource	26 Caribou Road	Corner Brook	NL	A2H 4W6
P0196923	12-Oct-23	1	30 Refrigerator	EA	2	775	232.5	Colemans Brandsource	26 Caribou Road	Corner Brook	NL	A2H 4W6
P0197385	12-Oct-23	1	Micro switch	EA	1	19.95	3	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0197385	12-Oct-23	2	Door switch	EA	2	24.95	7.49	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0197385	12-Oct-23	3	Latch	EA	1	39.95	6	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0197385	12-Oct-23	4	Labour	EA	1	50	7.5	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0197433	12-Oct-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	1190	178.5	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0197434	12-Oct-23	1	Catering for South East Asian Counsellors	EA	1	49.88	7.48	76377 Newfoundland and Labrador Corp. O/A F	45 Wheelers Road	Corner Brook	NL	A2H 6A2
P0197435	12-Oct-23	1	05055F Acid Power 55 gal	EA	1	1054.35	158.16	Pharmacal Research Labs Inc.	P.O. Box 369	Naugatuck	CT	06770-0369
P0197435	12-Oct-23	2	18055F Clout 55 Gal	EA	1	1052.15	157.83	Pharmacal Research Labs Inc.	P.O. Box 369	Naugatuck	CT	06770-0369
P0197435	12-Oct-23	3	Freight	EA	1	600	90	Pharmacal Research Labs Inc.	P.O. Box 369	Naugatuck	CT	06770-0369
P0197436	12-Oct-23	1	Supply & Install Interface LVT Flooring	EA	1	18900	2835	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0197437	12-Oct-23	1	Keyboard Apple Smart Folio - 11 Pro (2G) Air (4G)	EA	1	207.93	31.19	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197437	12-Oct-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197437	12-Oct-23	3	Keyboard Magic with Touch ID and Numeric Keypad	EA	1	181.83	27.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197437	12-Oct-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197437	12-Oct-23	5	Mouse Apple Magic	EA	2	83.51	25.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197437	12-Oct-23	6	Fee Environmental Handling ITS Stores Accessories	EA	2	0.25	0.08	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197438	12-Oct-23	1	Catering for South East Asian Counsellors	EA	1	63.76	0	76377 Newfoundland and Labrador Corp. O/A F	45 Wheelers Road	Corner Brook	NL	A2H 6A2
P0197439	12-Oct-23	1	water dispenser	EA	1	0	0	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197439	12-Oct-23	2	Coffee	EA	30	2.25	10.13	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197439	12-Oct-23	3	Tea	EA	20	2.25	6.75	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197439	12-Oct-23	4	Shipping	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197440	12-Oct-23	1	Lock Combo CHMBR Unican 20142900001	EA	6	159.95	143.96	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197440	12-Oct-23	2	Lock Unican Combination LR 1021B	EA	1	854	128.1	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197440	12-Oct-23	3	Tag Brass 1078B 1 1/2 Blank	EA	24	1.3	4.68	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197440	12-Oct-23	4	Ring 2 Key	EA	36	1.08	5.83	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197440	12-Oct-23	5	Cylinder Beat RIM 1ESTL 7 A05994	EA	20	79.95	239.85	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197441	12-Oct-23	1	Adapter USB-C to HDMI Belkin	EA	1	69.95	10.5	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0197442	12-Oct-23	1	Assessment of problems with Saab Falcon ROV	EA	1	2000	300	Pro-Dive Marine Services	17 Sagona Avenue	Mount Pearl	NL	A1N 4P8
P0197443	12-Oct-23	1	USB Dell Slim DVDÂ±RW drive - DW316	EA	1	48.09	7.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197443	12-Oct-23	2	Laptop Dell Latitude 3440 i7 8GB RAM 256 SSD Wifi	EA	1	1044.81	156.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197443	12-Oct-23	3	RAM 16GB 1 x 16GB Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197443	12-Oct-23	4	Drive Solid State 512GB SSD Upgrade	EA	1	100	15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197443	12-Oct-23	5	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197445	12-Oct-23	1	Safety Wear; Hard Hat	EA	1	31.95	4.8	National Shoe Store	86 Broadway	Corner Brook	NL	A2H 6G7
P0197446	12-Oct-23	1	Key Blank Best 1AP-1WC1	EA	200	4.5	135	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0197446	12-Oct-23	2	Cylinder Best MORT 1E74 24 208 1 1/4	EA	8	50	60	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0197446	12-Oct-23	3	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0197447	12-Oct-23	1	Cookie Basket	EA	2	24.7	7.41	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	2	Assorted Muffins	EA	2	21.8	6.54	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	3	Raisin tea biscuits (dozen)	EA	2	22.5	6.75	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	4	Water dispenser	EA	1	0	0	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	5	Coffee	EA	40	2.25	13.5	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	6	Tea	EA	20	2.25	6.75	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197447	12-Oct-23	7	Shipping	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197448	12-Oct-23	1	Service Call, Leak in AS Extension	EA	1	437.5	65.63	Total Coverage Fire Protection Inc.	P.O. Box 854	Corner Brook	NL	A2H 6H6
P0197449	12-Oct-23	1	large croissants (dozen)	EA	2	27.65	8.3	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	2	assorted muffins (dozen)	EA	2	21.8	6.54	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	3	water dispenser	EA	1	0	0	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	4	coffee	EA	30	2.25	10.13	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	5	tea	EA	20	2.25	6.75	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	6	basket of cookies	EA	2	24.7	7.41	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197449	12-Oct-23	7	Shipping	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197451	12-Oct-23	1	3/8 ms round stock - steel	EA	1	92.6	13.89	Corner Brook Fabrication & Steel (2005) Ltd.	P.O. Box 1136	Corner Brook	NL	A2H 6T2
P0197452	12-Oct-23	1	Disc Cutting 4 1/2 X 7/8	EA	50	4.25	31.88	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197452	12-Oct-23	2	Blade 6 Recip	PA7	2	15.95	4.79	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197452	12-Oct-23	3	Blade Multi-Tool 1 1/8 Titanium Metal	PA5	4	34.9	20.94	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197452	12-Oct-23	4	Torch Micro Jet	EA	5	29.95	22.47	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197453	12-Oct-23	1	Invoice #Cenovous Centre-advisory board lunchc	EA	1	97.3	0	Hungry Heart Cafe	Stella's Circle	St. John's	NL	A1C 2E6
P0197454	12-Oct-23	1	Toner CF410X HP Black	EA	2	191.73	57.52	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	2	Toner CF411X HP Cyan	EA	2	256.65	77	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	3	Toner CF412X HP Yellow	EA	2	256.65	77	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	4	Toner CF413X HP Magenta	EA	2	256.65	77	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	5	Toner Cartridge HP W2000X 658X HY Black	EA	1	527.89	79.18	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	6	Keyboard Adesso Black USB-PS/2 Combo Mini	EA	1	30.67	4.6	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	7	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	8	Toner Brother TN-760 Original Cartridge - Black	EA	1	77.77	11.67	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	9	Toner HP 25X High Yield Black	EA	3	390.36	175.66	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	10	HP 651A (CE340A) Black LaserJet Toner	EA	1	232.55	34.89	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	11	Toner CF230A HP Black	EA	1	85.3	12.8	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	12	Cable Startech 6 FT Displayport to DVI - M/M	EA	20	23.4	70.2	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	13	RAM Kingston 8GB 3200MHz (Lat 3540/3440)	EA	20	28.5	85.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	14	Ink Cartridge Canon 131 Black	EA	1	92.53	13.88	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	15	Toner Canon Cartridge 131 Yellow	EA	1	114.5	17.18	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	16	Toner Canon Cartridge 131 Magenta	EA	1	114.5	17.18	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197454	12-Oct-23	17	Toner Canon Cartridge 131 Cyan	EA	1	114.5	17.18	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197455	12-Oct-23	1	Supplies, speaker fees Fungi Event 2023	EA	1	1708.7	0	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197456	12-Oct-23	1	production Genomics services	EA	1	3868	0	McGill University	Accounts Receivable	Montreal	QC	H3A 2M7
P0197457	12-Oct-23	1	Retro Video Game Event - Navigate -Inv# 000001	EA	1	500	0	Forever Gaming	223 Main St RR #1	Benoit's Cove	NL	A0L 1A0
P0197458	12-Oct-23	1	Headphones AirPods Pro 2nd gen MagSafe Case USB C	EA	1	286.23	42.93	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197458	12-Oct-23	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197459	12-Oct-23	1	Laptop Dell Latitude 3440 i7 8GB RAM 256 SSD Wifi	EA	5	1044.81	783.61	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197459	12-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	5	0.45	0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197459	12-Oct-23	3	Computer Micro Form Factor Dell Optiplex i5 8GB RA	EA	5	704.32	528.24	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197459	12-Oct-23	4	Fee Environmental Handling ITS Stores Computers	EA	5	0.9	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197459	12-Oct-23	5	USB Dell Slim DVDÂ±RW drive - DW316	EA	1	48.09	7.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197459	12-Oct-23	6	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197460	12-Oct-23	1	BBARS Annual Fire Extinguisher Insp Oct 2023	EA	12	19	34.2	Total Coverage Fire Protection Inc.	P.O. Box 854	Corner Brook	NL	A2H 6H6
P0197460	12-Oct-23	2	Site Charge to Rocky Harbour	EA	1	49	7.35	Total Coverage Fire Protection Inc.	P.O. Box 854	Corner Brook	NL	A2H 6H6
P0197462	12-Oct-23	1	A0492724 Argon, AR, SMARTOP, ALPHAGAZ 1 50	EA	3	78.81	35.46	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197462	12-Oct-23	2	Delivery	EA	2	4.88	1.47	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197463	12-Oct-23	1	Ratchet Strap Soft Grip 1 x 15 - 4/Pack	EA	4	42.74	25.65	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0197464	12-Oct-23	1	Cover Manhole Unlined 12 x 16 - 300PSI	EA	1	441	66.15	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0197464	12-Oct-23	2	Shipping and Handling	EA	1	98.76	14.82	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0197465	12-Oct-23	1	Shipping and Handling(Fuel Charge)	EA	1	16.91	2.54	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197465	12-Oct-23	2	Cart Garbage Easy Access Starcart 16 BU	EA	1	483.24	72.48	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197466	12-Oct-23	1	Vacuum Taski - Aero 15	EA	3	614.8	276.66	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197467	12-Oct-23	1	Ad in Oct NEAT	N/A	1	225	33.75	The Northeast Avalon Times	34 Hardings Hill	Portugal Cove	NL	A1M 2K5
P0197468	12-Oct-23	1	Vacuum Wet/Dry 120V	EA	1	895	134.25	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0197469	12-Oct-23	1	Vacuum Wet/Dry 120V	EA	1	895	134.25	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0

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P0197470	12-Oct-23	1	7 CREWE PLACE	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	2	Nov-23	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	3	Dec-23	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	4	Jan-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	5	Feb-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	6	Mar-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	7	Apr-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	8	May-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	9	Jun-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	10	Jul-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	11	Aug-24	EA	1	1850	0	Ed Balsom				
P0197470	12-Oct-23	12	Sep-24	EA	1	1850	0	Ed Balsom				
P0197471	12-Oct-23	1	7A CREWE PLACE	EA	1	1150	0	Ed Balsom	s. 40(1)			
P0197471	12-Oct-23	2	Nov-23	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	3	Dec-23	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	4	Jan-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	5	Feb-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	6	Mar-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	7	Apr-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	8	May-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	9	Jun-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	10	Jul-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	11	Aug-24	EA	1	1150	0	Ed Balsom				
P0197471	12-Oct-23	12	Sep-24	EA	1	1150	0	Ed Balsom				
P0197472	12-Oct-23	1	X0006691 CYLINDER LEASE, 3000, LARGE, YEARLY	EA	1	53.19	7.98	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197474	12-Oct-23	1	Annual Inspection on Forklift	EA	1	550.45	82.57	Hurricane Industrial Equipment Incorporated	188 Joseph Zatzman Drive	Dartmouth	NS	B3B 1N4
P0197475	12-Oct-23	1	Software NLESD Support Renewal on Cisco Environmen	EA	1	8595.04	1289.25	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0197476	12-Oct-23	1	11 HILL RD	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	2	Nov-23	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	3	Dec-23	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	4	Jan-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	5	Feb-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	6	Mar-24	EA	1	3000	0	William Pomeroy	s. 40(1)			
P0197476	12-Oct-23	7	Apr-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	8	May-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	9	Jun-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	10	Jul-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	11	Aug-24	EA	1	3000	0	William Pomeroy				
P0197476	12-Oct-23	12	Sep-24	EA	1	3000	0	William Pomeroy				
P0197477	12-Oct-23	1	Invoice # 7227	SVC	1	45.5	5.92	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0197478	12-Oct-23	1	Invoice # 2699	SVC	1	384	49.92	Richard Tallman	s. 40(1)			
P0197479	12-Oct-23	1	Invoice # 1034522	EA	1	1500	0	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0197480	12-Oct-23	1	Bottom Automatic Door - CT50-36	EA	1	155	23.25	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0197481	12-Oct-23	1	Expense Travel	EA	1	155.09	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197482	12-Oct-23	1	Belt 5VX850	EA	6	48.26	43.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197483	12-Oct-23	1	Political Science paper order	EA	1	647	97.05	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0197484	12-Oct-23	1	Supply, deliver and installation of one	EA	1	127071.79	19060.77	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0197486	12-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	8	49.7	59.64	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197486	12-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	8	45.21	54.25	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197487	12-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	13	49.7	96.92	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197487	12-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	13	45.21	88.16	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197487	12-Oct-23	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	700.59	105.09	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197488	12-Oct-23	1	Fuse HRC C50J 50A 600V	EA	10	19.5	29.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197489	12-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	28	49.7	208.74	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197489	12-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	28	45.21	189.88	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197489	12-Oct-23	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	2081.2	312.18	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197490	12-Oct-23	1	Supply And Install Graphics	EA	1	4281.52	642.23	Leaman Signs	77 Blackmarsh Road	St. John's	NL	A1E 1S6
P0197491	12-Oct-23	1	Consultant fees RFP-19-23	EA	1	42467	6370.05	Basel Alashi	s. 40(1)			
P0197492	12-Oct-23	1	Name Plates for ATAs	EA	1	75.28	11.29	Lawlor's Awards Ltd.	65 King's Road	St. John's	NL	A1C 3P7
P0197493	12-Oct-23	1	Hosting for ATA 2023	EA	1	2973.88	446.08	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197494	13-Oct-23	1	s077604000-Payroll Recovery; Sep2023 G Awunor	EA	1	2857.27	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197494	13-Oct-23	2	s077604000-Payroo Recovery; 25%Fringe	EA	1	714.32	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197495	13-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	4	49.7	29.82	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197495	13-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	4	45.21	27.12	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0197496	13-Oct-23	1	Repair Damage Tile	EA	1	540	81	Urban Flooring Contractors Limited	12 Lintrose Place	Mount Pearl	NL	A1N 5K2
P0197497	13-Oct-23	1	Ice Machine for Jumping Bean Library-Aramark CA	EA	1	2049.93	307.49	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197498	13-Oct-23	1	Invoice 4021, Hourly Service - month of July	EA	20	200	600	ACBBTech	106 Topsail Road	St. John's	NL	A1L 2H3
P0197498	13-Oct-23	2	Invoice 4021, Hourly Service - month of August	EA	36.5	200	1095	ACBBTech	106 Topsail Road	St. John's	NL	A1L 2H3
P0197498	13-Oct-23	3	Invoice 4022, Hourly Service - month of September	EA	40.5	200	1215	ACBBTech	106 Topsail Road	St. John's	NL	A1L 2H3
P0197499	13-Oct-23	1	11 A RICHMOND ST	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	2	Nov-23	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	3	Dec-23	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	4	Jan-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	5	Feb-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	6	Mar-24	EA	1	3501.75	0	Michael Tucker	s. 40(1)			
P0197499	13-Oct-23	7	Apr-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	8	May-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	9	Jun-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	10	Jul-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	11	Aug-24	EA	1	3501.75	0	Michael Tucker				
P0197499	13-Oct-23	12	Sep-24	EA	1	3501.75	0	Michael Tucker				
P0197500	13-Oct-23	1	Reinforcing Steel and/or Wire Mesh	EA	1	818.86	122.83	Allstar Rebar Ltd.	PO Box 3244 Stn Main	Paradise	NL	A1L 1A0
P0197501	13-Oct-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	2	89	26.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197502	13-Oct-23	1	Gasket OD Ring 270mm x 310mm - Gylon 3500 EPX	EA	1	159.06	23.86	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0197502	13-Oct-23	2	Gasket OD Ring 270mmx310mm-Gylon3500EPX -CenterBar	EA	1	165.63	24.84	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0197504	13-Oct-23	1	Pre, Instruction and Materials	N/A	1	600	90	Bonne Bay Cottage Hospital Heritage Corporatic	P.O. Box 236	Norris Point	NL	A0K 3V0
P0197505	13-Oct-23	1	Rate Hourly Journeyman O/H Door/Shutters M-F	EA	2	50	15	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0197505	13-Oct-23	2	Rate Hourly Helper O/H Doors/Shutters M-F	EA	2	50	15	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0197506	13-Oct-23	1	POWERS SUPPLY FOR VHF RADIOS	EA	1	1620	243	Atlantic Electronics Ltd.	1164 Topsail Road	Mount Pearl	NL	A1N 2Y2
P0197507	13-Oct-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	2	89	26.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197508	13-Oct-23	1	10LB CDC RECHARGE	EA	2	29.2	8.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197508	13-Oct-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197509	13-Oct-23	1	10LB CDC RECHARGE	EA	5	29.2	21.9	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197509	13-Oct-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197510	13-Oct-23	2	IMMERSION SUIT CLEANING SERVICE	EA	11	19	31.35	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0197511	13-Oct-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197511	13-Oct-23	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	1	5.7	0.86	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197511	13-Oct-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197512	13-Oct-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	5	9.25	6.94	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197512	13-Oct-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	19.45	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197512	13-Oct-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197512	13-Oct-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197514	13-Oct-23	1	X485676-B1	EA	1	16.5	2.48	The Unemployed Philosophers Guild	105 Atlantic Ave.	Brooklyn	NY	11201
P0197515	13-Oct-23	1	303/25825/00 3.0 liter Dewar for Micrometrics	EA	1	1299.49	194.92	Micromeritics instrument Corp	4356 Communications Drive	Norcross	GA	30093 - 2901
P0197515	13-Oct-23	2	Shipping	EA	1	80	12	Micromeritics instrument Corp	4356 Communications Drive	Norcross	GA	30093 - 2901
P0197516	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197517	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	3	89	40.05	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197518	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197519	13-Oct-23	1	MUN01	EA	1	9360	1404	Red Sixty One Ltd	19 Exchange Tower	Edinburgh		EH3 8EG
P0197520	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197521	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197522	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197523	13-Oct-23	1	9	EA	1	2757	0	Sound Arts Initiatives Inc.	P.O. Box 23232	St. John's	NL	A1B 4J9
P0197524	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197525	13-Oct-23	1	40083	EA	1	70	10.5	Signs 1st	168 Major's Path	St. John's	NL	A1A 5A1
P0197527	13-Oct-23	1	IN166305	EA	1	674	101.1	Tall Ships Art Productions Ltd.	1712 Waverley Road	Waverley	NS	B2R 1Y3
P0197528	13-Oct-23	1	Plumbing Supplies; Physics Lab	EA	1	184.78	27.72	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 5M7
P0197529	13-Oct-23	1	CO2 ANSUL DISC	EA	7	5.43	5.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197530	13-Oct-23	1	TRANSPORTATION FOR JOHN CROSS	EA	1	621.13	0	Students on Ice Foundation	Natural Heritage Campus	Gatineau	QC	J9J 3N7
P0197531	13-Oct-23	1	Valve 1 Ball Pro Press Lead Free	EA	4	59.6	35.76	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	2	Valve 1/2 Ball Pro Press Lead Free	EA	6	33.99	30.59	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	3	Valve 3/4 Ball Pro Press Lead Free	EA	2	59.06	17.72	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	4	Valve Swing Check C x C 3/4	EA	3	15.21	6.84	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	5	Union Copper 3/4	EA	6	15.82	14.24	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	6	Nipple Brass 3/8 x 2	EA	6	3.86	3.48	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	7	Cap Sediment Faucet	EA	20	2.32	6.96	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	8	Washer Garden Hose	B11	4	1.31	0.78	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	9	Hose Garden Female to Female Adapter Swivel	EA	20	5.15	15.45	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197531	13-Oct-23	10	PVC System 15 1-1/2 45 Degrees #3209	EA	6	4	3.6	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197532	13-Oct-23	1	4 ODX11L . 75C NYLO20LEV BRUSH	EA	1	289.9	43.49	C & W Industrial Fabrication & Marine Equipmer	P.O. Box 51	Bay Bulls	NL	A0A 1C0
P0197532	13-Oct-23	2	4 ODX11L .75C NYL030C BRUSH	EA	1	289.9	43.49	C & W Industrial Fabrication & Marine Equipmer	P.O. Box 51	Bay Bulls	NL	A0A 1C0
P0197532	13-Oct-23	3	Freight	EA	1	110.98	16.65	C & W Industrial Fabrication & Marine Equipmer	P.O. Box 51	Bay Bulls	NL	A0A 1C0
P0197533	13-Oct-23	1	REPAIRS TO PORTACOUNT MACHINE	EA	1	1113.75	167.07	Concept Controls Inc.	160 McGovern Drive	Cambridge	ON	N3H 4R7
P0197534	13-Oct-23	1	CARBON DIOXIDE CO2	EA	23	8.82	30.43	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2
P0197535	13-Oct-23	1	Nut Hex 3/8 Inch	EA	300	0.0475	2.14	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197535	13-Oct-23	2	Washer Oversized Fender 1/4	EA	100	0.09	1.35	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197535	13-Oct-23	3	Liquid Dishwashing 1.2L	EA	16	7.85	18.84	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197536	13-Oct-23	1	JADE ICEBERG AWARD 4 X 5	EA	4	38.5	23.1	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197536	13-Oct-23	2	JADE ICEBERG AWARD 5 X 6	EA	2	43.55	13.07	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3

P0197536	13-Oct-23	3	JADE ICEBERG AWARD 6 X 6	EA	1	56.2	8.43	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197537	13-Oct-23	1	PS10S: 0.5-10uL S Series Variable Volume	EA	1	175	26.25	Luna Nanotech	13 - 85 Citizen Court	Markham	ON	L6G 1A8
P0197537	13-Oct-23	2	PS10000S: 1-10mL S Series Variable Volume	EA	1	175	26.25	Luna Nanotech	13 - 85 Citizen Court	Markham	ON	L6G 1A8
P0197537	13-Oct-23	3	MPTB10-10: Universal Pipette Tips, Bulk, Graduated	EA	1	15	2.25	Luna Nanotech	13 - 85 Citizen Court	Markham	ON	L6G 1A8
P0197537	13-Oct-23	4	MPTB10000-10D: Universal Pipette Tips, Graduated	EA	2	27	8.1	Luna Nanotech	13 - 85 Citizen Court	Markham	ON	L6G 1A8
P0197537	13-Oct-23	5	Shipping	EA	1	35	5.25	Luna Nanotech	13 - 85 Citizen Court	Markham	ON	L6G 1A8
P0197538	13-Oct-23	1	Fees Admin	EA	1	39	0	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY	11788
P0197538	13-Oct-23	2	Shipping and Handling	EA	1	188.3	0	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY	11788
P0197538	13-Oct-23	3	Lamp UV Germicidal	EA	12	98.5	0	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY	11788
P0197539	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197540	13-Oct-23	1	REPAIRS TO FORKLIFT	EA	1	1138.23	170.73	Hurricane Industrial Equipment Incorporated	188 Joseph Zatzman Drive	Dartmouth	NS	B3B 1N4
P0197541	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197542	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197543	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197544	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197545	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197546	13-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197547	13-Oct-23	1	MISC000013-SALARY-RESEARCH; SEP 2023 K JENKINS	EA	1	6844.5	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197547	13-Oct-23	2	MISC000014-FRINGE-RESEARCH; 25% FRINGE	EA	1	1711.13	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197549	13-Oct-23	1	FORKLIFT TRAINING FOR	EA	5	225	168.75	Puglisevich Crews and Services	611 Torbay Road	St. John's	NL	A1A 5J1
P0197550	13-Oct-23	1	NYLON NET KNOTTED 1 3/4 , #18	EA	120	8.99	161.82	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3
P0197550	13-Oct-23	2	BUNGEE CORD, 1/4 X 500' PP	EA	80	1.08	12.96	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3
P0197551	13-Oct-23	1	Supply & Install Planting Bed	EA	1	5725	858.75	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6
P0197552	13-Oct-23	1	Blind Blackout Roller Shades Price per SQF	SQF	28	9.18	38.55	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197552	13-Oct-23	2	Valance Fabric 4 Price Per Square Foot	SQF	4	9.15	5.49	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197552	13-Oct-23	3	Installation Minimum Charge Roller Shades	EA	1	24	3.6	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197553	13-Oct-23	1	Rate Hourly Moving Services Mon-Fri Van & 2 Movers	HRS	4	96	57.6	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0197553	13-Oct-23	2	Rate Hourly Moving Services Mon-Fri Add Mover	HRS	4	29	17.4	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0197554	13-Oct-23	1	Rental of 3 Hardy Avenue - September 2023	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	3	Rental of 3 Hardy Avenue - November 2023	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	4	Rental of 3 Hardy Avenue - December 2023	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	5	Rental of 3 Hardy Avenue - January 2024	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	6	Rental of 3 Hardy Avenue - February 2024	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	7	Rental of 3 Hardy Avenue - March 2024	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197554	13-Oct-23	8	Rental of 3 Hardy Avenue - October 2023	EA	1	16504.17	2475.63	Keyin College	PO Box 775	Grand Falls - Windso	NL	A2A 2P7
P0197555	13-Oct-23	1	3/8 GALVANIZED CHAIN	EA	25	4.95	18.57	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197555	13-Oct-23	2	3/4 GALVANIZED SCREW PIN SHACKLE	EA	6	12.55	11.3	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197555	13-Oct-23	3	1/2 GALVANIZED SCREW PIN SHACKLE	EA	8	4.95	5.94	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197556	13-Oct-23	1	Software Security Support Renewal on Cisco Environ	EA	1	119598.18	17939.73	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0197557	13-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	14	41.22	86.56	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0197557	13-Oct-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	1692.05	253.81	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0197558	13-Oct-23	1	Service Catering	EA	1	820.81	123.12	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197559	13-Oct-23	1	HIPS AND SIPS SUBSCRIPTION	EA	2	3960	1188	Teledyne Geospatial	115 Waggoners Lane	Fredericton	NB	E3B 2L4
P0197560	13-Oct-23	1	WELDING REPAIRS TO FUEL TANK FOR ARFF	EA	1	873	130.95	EFCO Enterprises	P.O. Box 318	Stephenville	NL	A2N 2Z5
P0197561	13-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	18	41.22	111.3	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0197562	13-Oct-23	1	Service Catering	EA	1	410.75	61.62	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197562	13-Oct-23	2	Service Catering	EA	1	226.05	33.91	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197562	13-Oct-23	3	Service Catering	EA	1	220.5	33.08	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197563	13-Oct-23	1	Monthly Snow Clearing - November 2023	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197563	13-Oct-23	2	Monthly Snow Clearing - December 2023	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197563	13-Oct-23	3	Monthly Snow Clearing - January 2024	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197563	13-Oct-23	4	Monthly Snow Clearing - February 2024	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197563	13-Oct-23	5	Monthly Snow Clearing - March 2024	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197563	13-Oct-23	6	Monthly Snow Clearing - April 2024	EA	1	16558.67	2483.8	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2
P0197564	13-Oct-23	1	T-SHIRTS	EA	100	5.5	82.5	R & S Screenprinters	61 James Lane, Unit 7	St. John's	NL	A1E 3H3
P0197564	13-Oct-23	2	SCREENPRINTING	EA	100	8.45	126.75	R & S Screenprinters	61 James Lane, Unit 7	St. John's	NL	A1E 3H3
P0197565	13-Oct-23	1	Invoice #00135359 M. Halford (ESL)	EA	1	45.61	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197565	13-Oct-23	2	Invoice #00135359 M. Halford (ESL)	EA	1	0.52	0.08	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197566	13-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	35	41.22	216.41	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0197566	13-Oct-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	1429.03	214.35	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0197567	13-Oct-23	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	1	659.05	98.86	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	2	CPU i5-13500 Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	3	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	4	Computer Dell Optiplex SFF i5 16GB 1TB RX6300 3Yea	EA	1	1194	179.1	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	5	Fee Environmental Handling ITS Stores Computers	EA	1	1.15	0.18	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	6	Laptop Dell Latitude 3440 i7 8GB RAM 256 SSD Wifi	EA	1	1044.81	156.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	7	RAM 32GB 2 x 16GB Upgrade	EA	1	285	42.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	8	Drive Solid State 1TB SSD Upgrade	EA	1	200	30	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197567	13-Oct-23	9	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197568	13-Oct-23	1	7200-85830-001: Polycom Studio	EA	1	998.56	149.79	AVI-SPL Canada Ltd	80 Gough Road, Unit 2	Markham	ON	L3R 6E8
P0197568	13-Oct-23	2	Delivery	EA	1	40	6	AVI-SPL Canada Ltd	80 Gough Road, Unit 2	Markham	ON	L3R 6E8
P0197569	13-Oct-23	1	glass	BAG	1	38	5.7	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0197569	13-Oct-23	2	silicone	BAG	1	14.75	2.22	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0197570	13-Oct-23	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	4	74.49	44.7	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0197570	13-Oct-23	16	KILOMETERS	EA	17.8	2	5.34	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0197571	13-Oct-23	1	Control board for FH unit no 6	EA	1	590.54	88.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197571	13-Oct-23	2	labour--$92.00 per hour	EA	9	92	124.2	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197571	13-Oct-23	3	transportation charge	EA	3	39.5	17.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197572	13-Oct-23	1	clear pine	BAG	3	19.12	8.61	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0197572	13-Oct-23	2	pine door stop	BAG	4	5.79	3.48	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0197573	13-Oct-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	265	39.75	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0197574	13-Oct-23	1	WHITE BOUFFANT CAPS, 21, 271-IBFW-52	EA	20	4.9	14.7	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1
P0197575	13-Oct-23	1	Laptop MacBook Air Apple 13 inch M2 512GB Silver	EA	1	1701.08	255.16	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197575	13-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197576	13-Oct-23	1	Signage	EA	1	49.9	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0197576	13-Oct-23	2	Postage	EA	1	14.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0197577	13-Oct-23	1	5LN VEHICLE BRACKET	EA	1	45.79	6.87	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197578	13-Oct-23	1	Gloves HPPE w/Flat Trans - Medium	PAR	4	13.54	8.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	2	Gloves HPPE w/Flat Trans - Large	PAR	10	13.54	20.31	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	3	Gloves HPPE w/Flat Trans - X-Large	PAR	3	13.54	6.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	4	Glove Lined Full Latex Coated - Medium	EA	4	8.75	5.25	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	5	Glove Lined Full Latex Coated - Large	EA	10	8.75	13.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	6	Glove Lined Full Latex Coated - X-Large	EA	3	8.75	3.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	7	Glove Seamless Knit, TPR, Polymer Dip - Medium	EA	4	35.29	21.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	8	Glove Seamless Knit, TPR, Polymer Dip - Large	EA	10	35.29	52.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197578	13-Oct-23	9	Glove Seamless Knit, TPR, Polymer Dip - XLarge	EA	3	35.29	15.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197579	13-Oct-23	1	Blade Nitrus Carbide Multi-Tool	PA7	2	99	29.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197580	13-Oct-23	1	Disc Enduro Flex 4-1/2 x 7/8 - 120 Grit	EA	10	15.5	23.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197581	13-Oct-23	1	EXECUTIVE COACHING FOR s. 40(1)	EA	1	1100	165	Intex Consulting Group Inc.	3491 Camcreat Place	Victoria	BC	V8P 4V6
P0197582	13-Oct-23	1	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197582	13-Oct-23	2	Key Blanks IIco 1145G Schlage	EA	100	2.4	36	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197582	13-Oct-23	3	Key Blanks IIco 1145L Schlage	EA	100	2.4	36	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197583	13-Oct-23	1	Vacuum Taski - Aero 15	EA	1	614.8	92.22	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	2	Nozzle Areo Floor	EA	1	87.7	13.16	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	3	Tool Floor Vento 8 &15 Vacuum with Wheel	EA	1	78.4	11.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	4	Hose Suction for Vento 8-15 - 1-1/4	EA	1	71.3	10.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	5	Elbow Curved Vento 15 & 8	EA	1	39.45	5.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	6	Wand Telescopic Taski Vento (No Elbow)	EA	1	77.15	11.58	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197583	13-Oct-23	7	Vacuum Taski Jet 38 Upright	EA	2	1469	440.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197584	13-Oct-23	1	Tape Steel Fish 1/8 x 120'	EA	1	73.281	10.99	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0197585	13-Oct-23	1	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197585	13-Oct-23	2	Latch Electrified - Adams Rite Steel Hawl-1 1/8 BS	EA	1	445.15	66.78	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0197586	13-Oct-23	1	Valve Check 1/2 Vertical LF	EA	2	7.99	2.4	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197586	13-Oct-23	2	Adapter 1/2 Male Cold Expansion F-1960 Brass	EA	8	4.19	5.03	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197587	13-Oct-23	1	Lumber 2x6x8' Green Pressure Treated	EA	1	13.23	1.98	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0197588	13-Oct-23	1	Sink Kitchen Single Bowl Stainless Steel	EA	1	111.09	16.66	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197588	13-Oct-23	2	Valve Straight Shut Off	EA	2	10.31	3.09	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0196113	16-Oct-23	1	Advertising CCAB Publication	EA	1	229.5	34.43	Media Edge Publishing	531 Marion Street	Winnipeg	MB	R2J 0J9
P0197590	16-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	5	65	48.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0197590	16-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	4	58.5	35.1	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0197590	16-Oct-23	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	12	1.1	1.98	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0197592	16-Oct-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0197592	16-Oct-23	2	Postage	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0197593	16-Oct-23	1	Service Catering	EA	1	226.9	34.04	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197594	16-Oct-23	1	Honey Comb Steel Doors	EA	1	3388	508.2	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0197594	16-Oct-23	2	Delivery	EA	1	100	15	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0197595	16-Oct-23	1	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	2	1351.61	405.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	2	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	3	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	2	1351.61	405.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	4	RAM 32GB 2 x 16GB Upgrade 3.1.2	EA	2	190	57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	5	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	6	Laptop Dell Latitude 3440 i7 8GB RAM 256 SSD Wifi	EA	5	1044.81	783.61	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	7	Fee Environmental Handling ITS Stores Portables	EA	5	0.45	0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	8	Monitor 24 Flat Panel Dell Professional P2422H	EA	5	260	195	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197595	16-Oct-23	9	Fee Environmental Handling ITS Stores Display<29in	EA	5	4.75	3.57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197596	16-Oct-23	1	2023 MNL Conference, Trade Show AGM non member	EA	1	750	0	Municipalities Newfoundland and Labrador	79 Mews Place	St. John's	NL	A1B 4N2
P0197598	16-Oct-23	1	OCAP Registrations - (18 people)	EA	18	350	945	First Nations Information Governance Centre	341 Island Road, Unit D	Akwesasne	ON	K6H 5R7
P0197600	16-Oct-23	1	Pump Delivery from Clyde Ave to Mt. Scio	EA	1	390	58.5	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0197601	16-Oct-23	1	Switch Aruba 2930M 40G 8 SMRT RTE POE+1S	EA	1	4413.44	662.01	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9

P0197601	16-Oct-23	2	Module Stacking Port Aruba 2930-2	EA	1	483.35	72.51	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0197601	16-Oct-23	3	Cable Stacking Aruba 2920/2930M 0.5M	EA	1	73.05	10.96	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0197601	16-Oct-23	4	Power Supply Aruba X37254VDC1050WPS JMPCBL-NA/JP/T	EA	2	493.33	148	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0197602	16-Oct-23	1	CS-Y-Mold-Bubble molds on the two MCIL4F and	EA	1	250	37.5	MacArtney Canada Ltd.	25 Parker Street	Darmouth	NS	B2Y 4T5
P0197603	16-Oct-23	1	Access Point Wireless Cisco Catalyst 9164I-A	EA	9	1401.2	1891.62	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0197604	16-Oct-23	1	Service Catering	EA	1	206.1	30.92	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197605	16-Oct-23	1	Disposable Head Mount Single Snap Electrode 25/pk	EA	7	18.65	19.59	Cerebra Medical Ltd	1470 Wilson Place, Unit B	Winnipeg	MB	R3T 3N9
P0197605	16-Oct-23	2	Disposable Head Mount Dual Snap Electrode 15/pk	EA	2	27.5	8.25	Cerebra Medical Ltd	1470 Wilson Place, Unit B	Winnipeg	MB	R3T 3N9
P0197605	16-Oct-23	3	Electrode Skin prep pads 200/bx	EA	1	4.1	0.62	Cerebra Medical Ltd	1470 Wilson Place, Unit B	Winnipeg	MB	R3T 3N9
P0197605	16-Oct-23	4	Medical Tape Box- Hypafix 5cm x 10m	EA	1	13.75	2.07	Cerebra Medical Ltd	1470 Wilson Place, Unit B	Winnipeg	MB	R3T 3N9
P0197605	16-Oct-23	5	Shipping	EA	1	50	0	Cerebra Medical Ltd	1470 Wilson Place, Unit B	Winnipeg	MB	R3T 3N9
P0197607	16-Oct-23	1	Laptop Dell Precision 7680 i7 16GB RAM 256 SSD	EA	3	2089.36	940.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197607	16-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	3	0.45	0.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197608	16-Oct-23	1	Fair Participation Fee	EA	1	2350	0	Campus Abroad (Mauritius) Ltd.	34 Vandermeersch Street	Rosehill		
P0197609	16-Oct-23	1	ORDER # 16672 - Catering George Story Lecture	EA	1	792.19	118.83	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197609	16-Oct-23	2	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197610	16-Oct-23	1	EL OLY EZ Curl 0B-47	EA	2	62.99	18.9	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	2	EL OLYMPIC TRICEP BAR OB-345	EA	2	89.1	26.73	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	3	EL DOUBLE D Handle MBG-502	EA	2	20.12	6.03	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	4	EL EZ Grip Curl Bar Rubber	EA	2	44.99	13.5	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	5	EL TRICEP Pressdown Rubber	EA	2	26.99	8.1	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	6	EL Single Handle Foam	EA	4	4.37	2.62	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	7	XM DIP Belt	EA	2	52.49	15.75	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	8	XM Barbell Pad	EA	2	17.49	5.25	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	9	EL SPRING Collar OLY OC-06A	EA	4	8.99	5.4	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	10	XM Infinity Pro Dip Bars	EA	2	143.65	43.1	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197610	16-Oct-23	11	SHIPPING	EA	1	207.6	31.14	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3
P0197611	16-Oct-23	1	100393 Anderson combo Bed-O-Cob	BAG	140	21.52	451.92	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0197611	16-Oct-23	2	Freight	EA	1	1500	225	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0197612	16-Oct-23	1	Nike Mens Epic Jacket 2.0 Medium Black	EA	2	76.17	22.85	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	2	Nike Mens Epic Jacket 2.0 Large Black	EA	11	76.17	125.68	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	3	Nike Mens Epic Jacket 2.0 X-Large Black	EA	1	76.17	11.43	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	4	Nike Mens Epic Pant 2.0 Medium Black	EA	6	64.02	57.62	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	5	Nike Mens Epic Pant 2.0 Large black	EA	6	64.02	57.62	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	6	Nike Mens Epic Pant 2.0 X-Large Black	EA	2	64.02	19.2	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	7	Nike Womens Epic jacket 2.0 Xsmall Black	EA	1	76.17	11.43	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	8	Nike Womens Epic Jacket 2.0 Medium Black	EA	10	76.17	114.26	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	9	Nike Womens Epic Jacket 2.0 Large black	EA	2	76.17	22.85	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	10	Nike womens Epic Pant 2.0 X-small black	EA	1	64.02	9.6	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	11	Nike Womens Epic Pant 2.0 Small Black	EA	2	64.02	19.2	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	12	Nike Womens Epic Pant 2.0 Medium Black	EA	9	64.02	86.43	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	13	Nike Womens Epic Pant 2.0 Large Black	EA	1	64.02	9.6	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197612	16-Oct-23	14	SHIPPING	EA	1	85.15	12.78	Skyline Athletics	8329 East Lake Drive	Burnaby	BC	V5A 4W2
P0197614	16-Oct-23	1	Cat# 8402- 2EEG/1EMG/ Biosensor Mouse Headmount	EA	41	32.9	202.34	Pinnacle Technology	2721 Oregon Street	Lawrence	KS	66046
P0197614	16-Oct-23	2	Cat# 8403 -0.10 Screw with Wire lead	EA	82	9.38	115.38	Pinnacle Technology	2721 Oregon Street	Lawrence	KS	66046
P0197614	16-Oct-23	3	Shipping Estimate	EA	1	100	15	Pinnacle Technology	2721 Oregon Street	Lawrence	KS	66046
P0197615	16-Oct-23	1	Chocolates for Graduation	EA	1	528	79.2	Forest Road Chocolates	174 Forest Road	St. John's	NL	A1A 1E6
P0197616	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197617	16-Oct-23	1	AAPP Facililation 29 Sep	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0197618	16-Oct-23	1	Jazz album recording - Florian Hoefner et al.	EA	1	1000	150	Ruby Line Productions Inc	3 Howley Avenue	St. John's	NL	A1C 2T1
P0197619	16-Oct-23	1	Cleaning Coworking - 09-13 to 10-07	EA	1	1100	165	Carla's Cleaners	27 Skinners Hill	Petty Harbour	NL	A0A 3H0
P0197620	16-Oct-23	1	s184105510-PAYROLL RECOVERY; SEP2023 G. VINCENT	EA	1	6252	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197620	16-Oct-23	2	S184105510-PAYROLL RECOVERY; 20% FRINGE	EA	1	1250.4	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0197623	16-Oct-23	1	Rate Hourly Mon-Fri Rational Oven	HRS	2	90	27	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0197623	16-Oct-23	4	Rate Hourly Travel Mon-Fri Rational Oven	HRS	1	90	13.5	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0197623	16-Oct-23	7	Charge Vehicle	EA	1	54	8.1	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0197624	16-Oct-23	1	Software Annual Subscription Architectural Eng	EA	1	3950	592.5	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	2	Software Renewal Architecture Engineering	EA	6	1650	1485	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	3	Software AutoCAD specialized toolsets Commercial	EA	2	929	278.7	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	4	Software Renewal Specialized toolset from multiuse	EA	2	1930	579	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	5	Software Renewal AutoCAD LT Commercial Single User	EA	3	300	135	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	6	Software Renewal AutoCAD LT 2023 Commercial Single	EA	1	570	85.5	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197624	16-Oct-23	7	Software Utilities for subscribers	EA	15	0	0	Imaginit Technologies	151 Courtneypark Drive West, Suite 201	Mississauga	ON	L5W 1Y5
P0197625	16-Oct-23	1	Performance Fee literacy festival A. Beardsworth	EA	1000	1	0	Rotary Arts Centre	41 Bannisters Road	Corner Brook	NL	A2H 1M5
P0197628	16-Oct-23	1	H5P.com License Upgrade	EA	1	152.95	0	H5P Group AS	Strandgata 9	Tromso		9008
P0197629	16-Oct-23	1	Replace anti-freeze in one loop under Ext. Canopy	EA	1	5970	895.5	Total Coverage Fire Protection Inc.	P.O. Box 854	Corner Brook	NL	A2H 6H6
P0197629	16-Oct-23	2	Replace sprinkler under Extension Canopy	EA	1	302	45.3	Total Coverage Fire Protection Inc.	P.O. Box 854	Corner Brook	NL	A2H 6H6
P0197630	16-Oct-23	1	earrings	EA	1	471	70.65	Vanity Fashions Limited	34 Payzant Avenue	Dartmouth	NS	B3B 1Z6
P0197631	16-Oct-23	1	text books	EA	1	3069.6	153.48	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0197631	16-Oct-23	2	freight	EA	1	80.3	4.02	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0197632	16-Oct-23	1	text books	EA	1	125.82	6.29	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5
P0197632	16-Oct-23	2	freight	EA	1	15	2.25	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5
P0197633	16-Oct-23	1	Fire Extinguisher Inspection, Grenfell	EA	1	2580	387	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1
P0197634	16-Oct-23	1	blankets	EA	1	240	36	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0197634	16-Oct-23	2	freight	EA	1	97	14.55	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0197635	16-Oct-23	1	hoodies	EA	1	2897	434.55	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0197635	16-Oct-23	2	freight	EA	1	380	57	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0197636	16-Oct-23	1	Beatbox Armless Chair	EA	4	860	516	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	2	Coffee Table with Disc Base	EA	2	495	148.5	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	3	Vita Pull Up Table	EA	1	365	54.75	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	4	Ofgo Freight	EA	1	700	105	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	5	Clamp Mount	EA	1	334.69	50.2	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	6	End Zone Rect Table	EA	1	2004.6	300.69	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	7	SPEC Freight	EA	1	167.24	25.08	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	8	Bar Stools	EA	2	182.88	54.87	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	9	Packing Fee	EA	1	85.67	12.85	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197636	16-Oct-23	10	Delivery Fee	EA	1	231.71	34.76	Staples Professional Inc.	465 East White Hills Road	St. John's	NL	A1A 5X7
P0197637	16-Oct-23	1	text books	EA	1	550.8	27.54	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0197637	16-Oct-23	2	freight	EA	1	35.14	5.27	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0197638	16-Oct-23	1	text books	EA	1	96.39	4.82	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0197638	16-Oct-23	2	freight	EA	1	37.14	5.57	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0197639	16-Oct-23	1	Invoice # 279- Consulting	EA	1	2500	375	Morin Media Inc.	37 Avenue d'Aberdeen	Candiac	QC	J5R 2C1
P0197641	16-Oct-23	1	Premium Motorcoach	EA	1	7340	1101	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0197641	16-Oct-23	2	Fuel surcharge	EA	1	734	110.1	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0197641	16-Oct-23	3	airport fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0197642	16-Oct-23	1	384198	EA	1	92	0	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197643	16-Oct-23	1	Aguust 2023 - Treesw	EA	1	565	0	Imelda Brown	s. 40(1)			
P0197644	16-Oct-23	1	Test Rubber Glove Recert CL1 CL2 CL3 CL4	EA	2	27.5	8.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	2	Test And Calibration Of Voltage Detector	EA	1	50	7.5	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	3	Stick Test - Grip All	EA	1	27.5	4.13	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	4	Test Fiberglass Stick - Standard Stick	EA	1	27.5	4.13	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	5	Test and Clean 1PH Ground Set	EA	3	50	22.5	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	6	Service Ground Cable Test/Clean of 3 Phase Ground	EA	1	59	8.85	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197644	16-Oct-23	7	Label Retest Date for Ground Cable	EA	4	3.75	2.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197645	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197645	16-Oct-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197645	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	68.16	1	10.23	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197646	16-Oct-23	1	LEASE PAYMENT - SEPT 1, 2023 TO AUG 31, 2024	EA	1	45000	6750	15132738 Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3
P0197647	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197647	16-Oct-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197648	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	8.5	59.6	75.99	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197648	16-Oct-23	2	Rate Hourly Helper	EA	8.5	29.19	37.22	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197648	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	16.02	1	2.4	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197649	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	12	59.6	107.28	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197649	16-Oct-23	2	Rate Hourly Helper	EA	3	29.19	13.14	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197649	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	881.02	1	132.15	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197650	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197650	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	270.5	1	40.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197651	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197651	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	78.22	1	11.73	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197652	16-Oct-23	1	Non taxable supplies INV#00139211	EA	1	26.16	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197652	16-Oct-23	2	Bottle Sales	EA	1	7.04	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197652	16-Oct-23	3	Taxable Supplies	EA	1	53.46	8.02	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197653	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	1	59.6	8.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197653	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	4.34	1	0.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197654	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	6	59.6	53.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197655	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2.5	59.6	22.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197656	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	3.5	59.6	31.29	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197656	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	19.8	1	2.97	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197657	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197657	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	4.34	1	0.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197658	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	8	59.6	71.52	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197658	16-Oct-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197658	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	94.62	1	14.19	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197659	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	4.5	59.6	40.23	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197660	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	6	59.6	53.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197660	16-Oct-23	2	Rate Hourly Helper	EA	4	29.19	17.52	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197660	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	115.2	1	17.28	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197661	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7

P0197662	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197663	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197663	16-Oct-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197663	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	166.6	1	24.99	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197664	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	6	59.6	53.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197664	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	1515.95	1	227.4	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197665	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	7	59.6	62.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197665	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	425.44	1	63.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197666	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	13.5	59.6	120.69	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197666	16-Oct-23	2	Rate Hourly Helper	EA	3	29.19	13.14	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197666	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	1594.66	1	239.2	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197667	16-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197667	16-Oct-23	7	Maintenance Refrigeration Parts & Materials	EA	222.18	1	33.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0197668	16-Oct-23	1	Rental details weeks/semaines	EA	2	1080	324	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0197668	16-Oct-23	2	Rental details days/jours	EA	1	150	22.5	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0197668	16-Oct-23	3	FEES/SURCHRGS	EA	1	41.7	6.26	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0197669	17-Oct-23	1	BBARS, Research Residence Food	EA	1	55.21	8.28	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197669	17-Oct-23	2	BBARS, Research Residence Food	EA	1	658.51	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197669	17-Oct-23	3	Bottle Sales	EA	1	0.32	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197670	17-Oct-23	1	BBARS, Research Residence Food	EA	1	13.99	2.1	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197670	17-Oct-23	2	BBARS, Research Residence Food	EA	1	1581.04	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197670	17-Oct-23	3	Bottle Sales	EA	1	0.16	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197671	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	3	75	33.75	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197671	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	3	70	31.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197671	17-Oct-23	64	Maintenance Glazing Parts & Materials	EA	559.8	1	83.97	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197672	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197672	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	70	21	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197672	17-Oct-23	54	Glass Clear One Side Tinted Other Sealed Unit 1 in	SQF	8	38	45.6	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197675	17-Oct-23	1	Inv # 6687812102-software-Trading Lab	EA	1	19259	2888.85	Bloomberg L.P.	P.O. Box 416604	Boston	MA	02241-6604
P0197676	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197676	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	4	70	42	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197676	17-Oct-23	54	Glass Clear One Side Tinted Other Sealed Unit 1 in	SQF	19	38	108.3	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197677	17-Oct-23	1	Basket of cookies	EA	2	24.7	7.41	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197677	17-Oct-23	2	Dessert Squares platter	EA	2	28.73	8.62	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197677	17-Oct-23	3	Tart Trio	EA	2	20.6	6.18	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197677	17-Oct-23	4	Coffee	EA	30	2.25	10.13	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197677	17-Oct-23	5	Tea	EA	10	2.25	3.38	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197677	17-Oct-23	6	Catering delivery charge	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0197678	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197678	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	70	21	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197678	17-Oct-23	54	Glass Clear One Side Tinted Other Sealed Unit 1 in	SQF	19	38	108.3	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197679	17-Oct-23	64	Maintenance Glazing Parts & Materials	EA	3744	1	561.6	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197680	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	3	75	33.75	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197680	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	3	70	31.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197681	17-Oct-23	1	Hamilton Neuros 7000 series syringes	EA	1	400	60	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197681	17-Oct-23	2	fuel surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197682	17-Oct-23	1	Valve Relief 1 inch Apollo 18C5228125	EA	4	99.99	60	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 5M7
P0197683	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197683	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	70	21	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197683	17-Oct-23	38	Laminate 1/4 inch	SQF	54	23	186.3	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197683	17-Oct-23	62	Film Reflective Solar Installed	SQF	19	19	54.15	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197684	17-Oct-23	1	STIL-AP352000, 35mm/2000ft polypropylene	EA	40	13.91	83.46	Stil Casing Solution	107 Saint-Andre Street, Suite 304	Quebec	QC	G1K 3Y3
P0197684	17-Oct-23	2	STIL-AP16400,16mm/400pi polypropylene	EA	40	4.69	28.14	Stil Casing Solution	107 Saint-Andre Street, Suite 304	Quebec	QC	G1K 3Y3
P0197684	17-Oct-23	3	STIL-AP16800, 16mm/800ft polypropylene	EA	54	6.81	55.16	Stil Casing Solution	107 Saint-Andre Street, Suite 304	Quebec	QC	G1K 3Y3
P0197684	17-Oct-23	4	Shipping	EA	1	195	29.25	Stil Casing Solution	107 Saint-Andre Street, Suite 304	Quebec	QC	G1K 3Y3
P0197686	17-Oct-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197686	17-Oct-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	70	21	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197686	17-Oct-23	54	Glass Clear One Side Tinted Other Sealed Unit 1 in	SQF	18	38	102.6	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197686	17-Oct-23	62	Film Reflective Solar Installed	SQF	18	19	51.3	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0197688	17-Oct-23	1	Invoice # 3336-Half-Page Ad Design + Resize	EA	1	425	63.75	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0197689	17-Oct-23	1	Blind Mesh Roller Shades Price per Square Foot	FT	302	7.03	318.46	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197689	17-Oct-23	2	Valance Fabric 4 Price Per Square Foot	SQF	20	9.15	27.45	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197689	17-Oct-23	5	Valance 4 Aluminum Price per Square Foot	SQF	22	12.15	40.1	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197689	17-Oct-23	8	Installation Minimum Charge Roller Shades	EA	11	24	39.6	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197690	17-Oct-23	1	Rate Hourly Tradesman Journeyman	EA	2	89	26.7	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0197692	17-Oct-23	1	Business 500W Course Develpment	EA	1	600	90	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0197693	17-Oct-23	1	Lab Charges (September 2023)	EA	1	109.83	0	Newfoundland and Labrador Exchequer	Department of Forestry & Agrifoods	St. John's	NL	A1E 3Y5
P0197694	17-Oct-23	1	Fuel Charge and Freight Local Sanitation	EA	1	9.76	1.47	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197694	17-Oct-23	2	Brush Swivel Grout 9	EA	6	10.97	9.87	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197694	17-Oct-23	3	Handle for Swivel Grout Brush - Metal Tip #6364	EA	6	11.6933	9.78	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197695	17-Oct-23	1	Service Install Plow - SNOWDOGG HD80II Rapidlink	EA	1	9700	1455	Western Hydraulic 2000 Ltd.	10 Sagona Avenue	Mount Pearl	NL	A1N 4R1
P0197696	17-Oct-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105	110.25	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197696	17-Oct-23	7	Maintenance Ceramic Tile Parts & Materials	EA	45.04	1	6.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197697	17-Oct-23	1	Service Repair Damage to Car Door	EA	1	1207.28	181.09	Collision Clinic	850 Torbay Road	Torbay	NL	A1K 1A2
P0197698	17-Oct-23	1	Oilgo d(T)25 Magnetic Beads	EA	1	432.9	64.94	New England Biolabs Ltd.	9 Carlow Court, Unit 3	Whitby	ON	L1N 9T7
P0197698	17-Oct-23	2	freight	EA	1	30	4.5	New England Biolabs Ltd.	9 Carlow Court, Unit 3	Whitby	ON	L1N 9T7
P0197699	17-Oct-23	1	Awning Supply and Install MUN Varsity SeaHawks	EA	1	2725	408.75	Fastsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0197701	17-Oct-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	10	105	157.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197701	17-Oct-23	7	Maintenance Ceramic Tile Parts & Materials	EA	167.97	1	25.2	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197702	17-Oct-23	1	Shipping and Handling	EA	1	40	6	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0197702	17-Oct-23	2	Valve Air Release 3/4 x 3/8 NPT Connections	EA	1	268	40.2	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0197703	17-Oct-23	1	Hourly Rate Supervisor Abatement	HRS	1	875	131.25	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0197703	17-Oct-23	2	Hourly Rate Trade Person Abatement	HRS	1	800	120	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0197703	17-Oct-23	3	Service Provision of Industrial Dehumidifier	EA	1	300	45	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0197704	17-Oct-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	13	105	204.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197704	17-Oct-23	7	Maintenance Ceramic Tile Parts & Materials	EA	121.99	1	18.3	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197705	17-Oct-23	1	Reducer Worm Gear F7135KZTB5G1	EA	1	1168.99	175.35	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0197706	17-Oct-23	1	Stepladder Stool 2 Step	EA	1	89.95	13.5	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197707	17-Oct-23	1	Filter 20 Long 50 Micron Filter	EA	20	8.99	26.97	Veolia Water Technologies & Solutions Canada (	3239 Dundas Street West	Oakville	ON	L6M 4B2
P0197708	17-Oct-23	1	Cooler Water Dispenser Top Load Floor - Vitapur	EA	1	179.55	26.94	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0197709	17-Oct-23	1	Marketing Consultant	EA	1	2750	412.5	Reflective Marketing	2 Zircon Place	Conception Bay Sout	NL	A1W 3K7
P0197710	17-Oct-23	1	Rate Hourly Fire Alarm Mon-Fri 8am-430pm	EA	1	1380	207	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0197711	17-Oct-23	1	REGULAR UNLEADED GASOLINE	LIT	18026	1.4878	4022.86	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9
P0197712	17-Oct-23	1	Blind Mesh Roller Shades Price per Square Foot	FT	30	7.03	31.64	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197712	17-Oct-23	2	Valance Fabric 4 Price Per Square Foot	SQF	6	9.15	8.24	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197712	17-Oct-23	8	Installation Minimum Charge Roller Shades	EA	1	24	3.6	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197713	17-Oct-23	1	Custom Facilitation Oct 10	EA	1	1200	180	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0197714	17-Oct-23	2	Valance Fabric 4 Price Per Square Foot	SQF	8	9.15	10.98	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197714	17-Oct-23	8	Installation Minimum Charge Roller Shades	EA	1	24	3.6	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0197715	17-Oct-23	1	Rate Hourly General Labourer	HRS	16	30	72	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	2	Rate Hourly Pick Up	HRS	12	37	66.6	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	4	79	47.4	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	6	Rate Hourly Excavator W/ Operator	HRS	4	89	53.4	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	7	Rate Hourly Skid Steer W/ Operator	HRS	12	59	106.2	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	15	Rate Hourly Cement Finisher	HRS	4	47	28.2	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	17	Cut Off Saw W/ Blade	DAY	1	244.5	36.68	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	21	Barricade And Signs	DAY	3	295	132.75	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197715	17-Oct-23	40	Excavating Parts & Materials	EA	1874.11	1	281.12	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0197716	17-Oct-23	1	Rental car for L. Squires NL Travel	EA	1	101.58	15.24	Enterprise Rent-A-Car	100 World Parkway	St. John's	NL	A1A 5T2
P0197717	17-Oct-23	1	Adapter USB TP Link 4.0 Bluetooth nano	EA	1	13.64	2.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	2	Flash Drive 128GB USB3.2 Gen 1 DataTraveler Exodia	EA	10	7.8	11.7	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	3	Toner CF294X HP Black	EA	2	105.67	31.7	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	4	Toner CE411A HP Cyan	EA	1	160.79	24.12	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	5	Toner CE412A HP Yellow	EA	1	160.79	24.12	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	6	Toner CE413A HP Magenta	EA	1	160.79	24.12	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	7	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	10	36.88	55.32	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197717	17-Oct-23	8	Fee Environmental Handling ITS Stores Accessories	EA	10	0.25	0.38	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197718	17-Oct-23	1	text books	EA	1	32.42	1.62	Random House of Canada Ltd.	P.O. Box 1902, Station A""	Toronto	ON	M5W 1W9
P0197719	17-Oct-23	1	NES3600 rodent nestlets	CSE	6	328	295.2	Ancare Corp.	P.O. Box 814	Bellmore	NY	11710-0814
P0197719	17-Oct-23	2	freight	EA	1	500	75	Ancare Corp.	P.O. Box 814	Bellmore	NY	11710-0814
P0197721	17-Oct-23	1	Database consultant	EA	1	105	15.75	Blue Communications Inc.	18 Rostellan St.	St. John's	NL	A1B 4J9
P0197722	17-Oct-23	1	OE Facilitation PowerPoint	EA	1	1200	180	Bonding Change	7 Reid Street	Heart's Content	NL	A0B 2A0
P0197723	17-Oct-23	1	Various services	EA	1	525	78.75	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0197724	17-Oct-23	1	Advanced PMLP assessments	EA	1	210	31.5	Creative Organizational Design	15 John St. E	Waterloo	ON	N2J 1E5
P0197725	17-Oct-23	1	repadding of fitness equipment	EA	11	65.46	108.01	Primmers Upholstery	Site 8, Box 111	Cape Broyle	NL	A0A 1P0
P0197726	17-Oct-23	1	Airfare Liane Harris SOFA ANC project	EA	1	1089.74	0	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0197726	17-Oct-23	2	Airfare Liane Harris SOFA ANC project	EA	1	71.07	12.26	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0197727	17-Oct-23	1	COMSOL Multiphysics Class Kit License (CKL) for	EA	1	799	0	Comsol, Inc.	A/R, 100 District Avenue	Burlington	MA	1803
P0197727	17-Oct-23	2	CFD Module Class kit License (CKL) for thirty (30)	EA	1	599	0	Comsol, Inc.	A/R, 100 District Avenue	Burlington	MA	1803
P0197728	17-Oct-23	1	Custom Development Govt Nunavut	EA	1	1600	240	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0197729	17-Oct-23	1	Drive VFD - ABB Basedrive with BT Keypad	EA	1	6027	904.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197730	17-Oct-23	1	Service Masonry	EA	1	5790	868.5	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4
P0197731	17-Oct-23	1	Ballast E22642-120-277-A-TDE F	EA	2	49	14.7	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197732	17-Oct-23	1	Light Unit Emergency	EA	1	669.17	100.38	Guillevin International Inc.	87 O'Leary Avenue	St. John's	NL	A1B 2C9
P0197733	17-Oct-23	1	Coffee supplies for clients	EA	1	130.9	0	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0197733	17-Oct-23	2	Coffee supplies for clients	EA	1	9.94	1.49	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0197734	17-Oct-23	1	Shipping and Handling	EA	1	35	5.25	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0197734	17-Oct-23	2	Kit Termination PPK-3/12-480 MI 12/3	EA	2	122.6	36.78	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0197734	17-Oct-23	3	Kit Termination PPK-3/10-480 MI 10/3	EA	2	122.6	36.78	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8

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P0197735	17-Oct-23	1	GHS GHS support subscription to Educational	EA	1	35	0	Creative Systems Inc.	P.O. Box 1910	Port Townsend	WA	98368
P0197736	17-Oct-23	1	Chemical Caustic Soda 50%	DR2	2	723.3	216.99	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0197736	17-Oct-23	2	Chemical Sulphuric Acid 50%	DR3	2	1166.5	349.95	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0197737	17-Oct-23	1	Nipple Brass 1 x 6 LF	EA	36	18.6	100.44	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197738	17-Oct-23	1	Dryer Hand Bobrick B-7128	EA	1	1050	157.5	Short Atlantic Industries Inc.	PO Box 8291 Stn A	St. John's	NL	A1B 3N4
P0197739	17-Oct-23	1	Drill Press 17 Long Stroke	EA	1	1199	179.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197740	17-Oct-23	1	Aerator Wrench - Zurn Keys - 1-3/8 Size Plastic	EA	4	10.33	6.2	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0197742	17-Oct-23	1	WAMIT WAMIT V7PC Educational License	EA	1	2160	0	Wamit, Inc.	822 Boylston street	Chestnut Hill	MA	2467
P0197742	17-Oct-23	2	MultiSurf MultiSurf for WAMIT Educational	EA	1	748	0	Wamit, Inc.	822 Boylston street	Chestnut Hill	MA	2467
P0197743	17-Oct-23	1	Branded note books	EA	1	1895	284.25	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197744	17-Oct-23	1	7604K117 Button Battery	EA	10	2.98	4.47	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0197744	17-Oct-23	2	38935K48 Thermometer	EA	6	23.45	21.11	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0197744	17-Oct-23	3	Shipping	EA	1	21.96	3.3	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0197745	17-Oct-23	1	Instructor Awards	EA	1	260.8	39.12	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197746	17-Oct-23	1	MCPM Facilitation	EA	1	3300	495	Quality Matters	6A Channing Place	St. John's	NL	A1E 3K9
P0197747	17-Oct-23	1	Catering Oct 5 MCPM	EA	1	807.3	121.1	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197748	17-Oct-23	1	Catering Oct 6 MCPM	EA	1	776.25	116.44	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197749	17-Oct-23	1	Catering Custom Sep 26	EA	1	448.5	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197750	17-Oct-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	10	64.7	97.05	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0197751	17-Oct-23	1	Solid Color #1003	EA	1	39.99	6	The Paint Shop	39 Old Bonne Bay Road	Deer Lake	NL	A8A 1X7
P0197752	17-Oct-23	1	Inspection Annual Roof Anchors with Report	EA	1	2750	412.5	ProTech Building Safety Systems	10 Akerley Blvd, Suite 45	Dartmouth	NS	B3B 1J4
P0197753	17-Oct-23	1	Partnership for MNL Conference	EA	1	1000	0	Municipalities Newfoundland and Labrador	79 Mews Place	St. John's	NL	A1B 4N2
P0197754	17-Oct-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	6	105	94.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197754	17-Oct-23	7	Maintenance Ceramic Tile Parts & Materials	EA	80.24	1	12.03	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0197755	17-Oct-23	1	Catering Custom Sept 27	EA	1	362.25	54.34	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197756	17-Oct-23	1	Catering for South East Asian Counsellors	EA	1	49.88	7.48	76377 Newfoundland and Labrador Corp. O/A F	45 Wheelers Road	Corner Brook	NL	A2H 6A2
P0197756	17-Oct-23	2	Catering for South East Asian Counsellors	EA	1	63.76	0	76377 Newfoundland and Labrador Corp. O/A F	45 Wheelers Road	Corner Brook	NL	A2H 6A2
P0197757	17-Oct-23	1	Leadership & Performance coach (Dean)	EA	1	2800	420	Canada Coach & Mentor Academy Inc.	93 Chemin Bord-du-Lac	Pointe-Claire	QC	H9S 4H7
P0197758	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197758	17-Oct-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197759	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197759	17-Oct-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197760	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197760	17-Oct-23	2	Delivery	EA	1	35	5.25	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197761	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197761	17-Oct-23	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197761	17-Oct-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197762	17-Oct-23	1	Shipping and Handling	EA	1	40	6	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0197762	17-Oct-23	2	Valve Safety Relief - 3/4 40XL-5-CAN 125/210	EA	1	235	35.25	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0197763	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197763	17-Oct-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197764	17-Oct-23	1	Custodial Supplies; Mop Handle x 5	EA	5	7.63	5.73	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0197764	17-Oct-23	2	Delivery	EA	1	1.91	0.29	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0197765	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197765	17-Oct-23	2	Modification Ergonomic Chair	EA	1	914.04	137.1	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197765	17-Oct-23	3	Delivery	EA	1	60	9	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197766	17-Oct-23	1	SOMEWHERE SOFA project Professional Services	EA	1	500	0	James Keeble s. 40(1)				
P0197767	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197767	17-Oct-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197768	17-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197768	17-Oct-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0197771	18-Oct-23	1	Open Ephys Starter Kit OEPS-6510	EA	1	9778.58	1466.79	OEPS	Rua Afonso Praca, N30	Alges		1495-061
P0197772	18-Oct-23	1	Packout Radio Charger INV#30482492	EA	1	359	53.85	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0197773	18-Oct-23	2	HELICOPTER FLIGHT SUIT CLEANING SERVICE	EA	11	36	59.4	DBC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5
P0197773	18-Oct-23	3	HELICOPTER FLIGHT SUIT CLEANING SERVICE	EA	12	36	64.8	DBC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5
P0197774	18-Oct-23	1	Paper Superior 2 Part WH (5899) 8.5X11-10.3M	CTN	1	203.7	30.56	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197775	18-Oct-23	1	Mental Health First Aid Training - Invoice #2	EA	1	1800	270	Alison Butler Consulting	14 Gervase Place	Paradise	NL	A1L 3W9
P0197776	18-Oct-23	1	10LB CDC RECHARGE	EA	16	29.2	70.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197776	18-Oct-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197778	18-Oct-23	1	Gamperl- Hallig Accommodations including meals	EA	48	91	0	Cape Eleuthera Island School	Cape Eleuthera Foundation	Philadephia	PA	19178-1248
P0197778	18-Oct-23	s. 40(1) 2	Rock Sound Accommodation including	EA	1.2	750	0	Cape Eleuthera Island School	Cape Eleuthera Foundation	Philadephia	PA	19178-1248
P0197778	18-Oct-23	3	(meals)	EA	38	30	0	Cape Eleuthera Island School	Cape Eleuthera Foundation	Philadephia	PA	19178-1248
P0197778	18-Oct-23	4	Research supplies - Delivery and Customs Charges	EA	4352.47	1	0	Cape Eleuthera Island School	Cape Eleuthera Foundation	Philadephia	PA	19178-1248
P0197778	18-Oct-23	5	RSD Airport run (x2)	EA	2	50	0	Cape Eleuthera Island School	Cape Eleuthera Foundation	Philadephia	PA	19178-1248
P0197779	18-Oct-23	1	AV items-Invoice # 153605	EA	1	9179.48	1376.92	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0197781	18-Oct-23	1	Duraform ProX PA PN 24168-902	EA	10	1115.2	1672.8	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0197781	18-Oct-23	2	International Handling Fee	EA	10	15	22.5	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0197781	18-Oct-23	3	Surcharge	EA	10	55.76	83.64	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0197782	18-Oct-23	1	Simple Perfusion Kit -8 cha	EA	1	760	114	ALA Scientific Instruments Inc.	60 Marine Street	Farmingdale	NY	11735
P0197782	18-Oct-23	2	8 Channel bubbler w/bracket	EA	1	293	43.95	ALA Scientific Instruments Inc.	60 Marine Street	Farmingdale	NY	11735
P0197783	18-Oct-23	1	Lease at 75 Tiffany Court - November 1, 2023	EA	1	8718.77	1307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3
P0197784	18-Oct-23	s. 40(1) 1	-student subsidy	EA	1	228.05	0	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0197784	18-Oct-23	2	student subsidy	EA	1	239.98	0	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0197785	18-Oct-23	1	WELDING SHOP , 155 RIDGE ROAD, 4 CU YARD	EA	1	220	33	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0197785	18-Oct-23	2	AQUACULTURE SHOP, 155 RIDGE ROAD 2 CU YARD	EA	1	232	34.8	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0197785	18-Oct-23	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	177	26.55	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0197785	18-Oct-23	4	HOLYROOD MARINE BASE, HOLYROOD, 6 CU YARD	EA	1	270	40.5	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0197786	18-Oct-23	1	Anti Static Bubble Rolls	EA	4	66	39.6	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1
P0197786	18-Oct-23	2	Shipping	EA	1	75.13	11.27	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1
P0197787	18-Oct-23	1	Transportation to and from Shiwak -Get Air Oct 20t	EA	1	250	37.5	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0197788	18-Oct-23	1	Grand opening-Social changemaker space	EA	1	1766.25	264.94	The Postmaster's Garden Cafe	306 Mount Scio Road	St. John's	NL	A1B 4L6
P0197788	18-Oct-23	2	Gratituty	EA	1	317.92	0	The Postmaster's Garden Cafe	306 Mount Scio Road	St. John's	NL	A1B 4L6
P0197789	18-Oct-23	1	Tile Ceiling 2â€™x2â€™ Recessed Fibreglass	CA2	1	410	61.5	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0197790	18-Oct-23	1	Cold Patch	EA	63	15	141.75	Protek Industries	152 Glencoe Drive	St. John's	NL	A1N 4P9
P0197791	18-Oct-23	1	Transportation Hatcher House -Bell Island return	EA	1	895	134.25	Bursey's Taxi	93 Greelytown Road	Conception Bay Sout	NL	A1X 2E9
P0197792	18-Oct-23	1	Speaking event-staff retreat-Sept 8, 2023	EA	1	599	89.85	Whelan Wellness Inc.	PO Box 8392, Stn. A	St. John's	NL	A1B 3N7
P0197793	18-Oct-23	1	STANDARD FIRST AID	EA	6	45	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0197793	18-Oct-23	2	SHIPPING	EA	1	17.25	2.59	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0197794	18-Oct-23	1	AIRLINE TICKET FOR ARLENE CLARKE	EA	1	359.13	53.87	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0197794	18-Oct-23	2	AIRLINE TICKET FOR ARLENE CLARKE	EA	1	450.93	67.64	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0197794	18-Oct-23	3	SERVICE FEES	EA	2	48	14.4	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0197795	18-Oct-23	1	Annual membership fee	EA	1	425	63.75	The Chemical Institute of Canada	90 - 2420 Bank St	Ottawa	ON	K1V 8S1
P0197796	18-Oct-23	1	Shipping and Handling	EA	1	100	15	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0197796	18-Oct-23	2	Valve Safety Relief CERR - 3/4 40XL-5-CAN 125/210	EA	1	197	29.55	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0197798	18-Oct-23	1	Float Charge	EA	2	350	105	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0197798	18-Oct-23	2	Telehandler 1 Day	EA	1	600	90	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0197798	18-Oct-23	3	Leadhand	EA	6	165	148.5	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0197798	18-Oct-23	4	Rigger #1	EA	6	95	85.5	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0197798	18-Oct-23	5	Rigger #2	EA	6	95	85.5	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0197799	18-Oct-23	1	Furniture CRI Quote 53869	EA	1	38926.79	5839.02	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0197800	18-Oct-23	1	Shovel Plastic Snow L.H.	EA	30	23.36	105.12	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7
P0197800	18-Oct-23	2	Shovel Ergonomic	EA	12	42.74	76.93	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7
P0197801	18-Oct-23	1	Drill Milwaukee Power 2904-22 Kit	EA	2	419	125.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197802	18-Oct-23	1	Advertising in newsletter	EA	1	240	36	CPHR NL	P.O. Box 21454	St. John's	NL	A1A 5G6
P0197803	18-Oct-23	1	Sign Blank 18x24 White Reflective	EA	20	42.5	127.5	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0197803	18-Oct-23	2	Sign 12X24 White Ref With Black Border	EA	20	37.5	112.5	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0197804	18-Oct-23	1	Guest Speaker	EA	1	478.26	71.74	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197804	18-Oct-23	2	Accommodations	EA	1	338	50.7	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197804	18-Oct-23	3	Guest Speaker Fees	EA	1	670	0	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197804	18-Oct-23	4	Supplies	EA	1	100	0	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0197805	18-Oct-23	1	Light Dome LED 11 Inch Surface Mount	EA	12	37.81	68.06	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0197805	18-Oct-23	2	Fixture Waterproof	EA	3	20.53	9.24	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0197805	18-Oct-23	3	MarkerWire WM-09 Per Pack	EA	8	28.3	33.96	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0197805	18-Oct-23	4	Connector Angle 2214 3/4 90 Deg.	EA	12	2.68	4.83	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0197805	18-Oct-23	5	Receptacle Plate for FS Box CIFS-6	EA	12	4.29	7.72	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0197806	18-Oct-23	1	Lamp PL-C26W/835/4P/ALTO	EA	100	8.87	133.05	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197807	18-Oct-23	1	Return Flight to Toronto -	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197807	18-Oct-23	2	Return Flight to Toronto -	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197807	18-Oct-23	3	Return Flight to Toronto - s. 40(1)	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197807	18-Oct-23	4	Return Flight to Toronto -	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197807	18-Oct-23	5	Return Flight to Toronto -	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197807	18-Oct-23	6	Return Flight to Toronto -	EA	1	776.6434	116.49	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197808	18-Oct-23	1	Coupling 1/2 Pro Press No Stop	EA	25	5.71	21.42	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197808	18-Oct-23	2	Coupling 3/4 Pro Press No Stop	EA	25	7.49	28.09	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197808	18-Oct-23	3	Trap Adapter System 15 1-1/2 2851A	EA	6	6.47	5.82	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197808	18-Oct-23	4	Bushing Brass 3/4 x 1/2	EA	12	4.21	7.58	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197808	18-Oct-23	5	Ring 1/2 w/Stop Propex (Uponor)	EA	100	0.56	8.4	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197808	18-Oct-23	6	Elbow 90 1/2 Propex Uponor	EA	25	2.5	9.38	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197809	18-Oct-23	1	Ad-e-newsletter-Nov. 2023	EA	1	25	0	PEI Registered Music Teachers' Association	32 Pownal Street	Charlottetown	PE	C1A 3V9
P0197810	18-Oct-23	1	Battery AA	EA	576	1.02	88.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197810	18-Oct-23	2	Battery AAA	EA	576	1.23	106.27	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197811	18-Oct-23	1	Pump Module 816999 041	EA	5	296	222	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0197811	18-Oct-23	2	Insert 5JE	EA	4	19.297	11.58	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0197812	18-Oct-23	1	airline ticket - Tiziana Morosetti	EA	1	1811.15	271.68	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197812	18-Oct-23	2	LEGTVL transaction fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197813	18-Oct-23	1	Ready Mix sand (tonne)	EA	1	118	17.7	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0197813	18-Oct-23	2	3/4 Washed stone (tonne)	EA	1	109	16.35	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0197813	18-Oct-23	3	Delivery	EA	1	100	15	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0197814	18-Oct-23	1	airline ticket - Odesola Adeyemi	EA	1	1811.15	271.68	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8

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P0197814	18-Oct-23	2	LEGTVL transaction fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197815	18-Oct-23	1	Monthly pest inspection for August, 2023	EA	1	256.12	38.42	Orkin Canada Corporation	5840 Falbourne Street	Mississauga	ON	L5R 4B5
P0197817	18-Oct-23	1	Coffee	EA	1	84	0	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0197817	18-Oct-23	2	CoffeeMate	EA	6	4.75	0	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0197818	18-Oct-23	1	Light Matte White w/Magnetic Ring	EA	5	39.99	30	Guillevin International Inc.	P.O. Box 12061	St. John's	NL	A1B 4B2
P0197818	18-Oct-23	2	Switch Dimmer 1P 3Way Inc/Hal-600W CFL/LED 150W	EA	2	28	8.4	Guillevin International Inc.	P.O. Box 12061	St. John's	NL	A1B 4B2
P0197819	18-Oct-23	1	100PCS Reusable Cable Ties Cable Straps	EA	1	12	1.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197819	18-Oct-23	2	Pull-Tite Steel Security Cable Wire Seals, 50pk	EA	1	27.2	4.08	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197819	18-Oct-23	3	XINYIBO 1/2 inch Reusable Fastening Tape Cable Tie	EA	1	21.69	3.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197819	18-Oct-23	4	Large Print Keyboard, USB Wired	EA	1	27.77	4.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197819	18-Oct-23	5	Leadseals(R) 50 Red Steel Cable Seals	EA	1	44.64	6.69	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197820	18-Oct-23	1	Power Cord GSCA1-2C 2FT 15A	EA	8	79.35	95.22	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2
P0197821	18-Oct-23	1	Thermal Laminating Sheets 9 x11.5 Inches, 200pk	EA	1	37.19	5.58	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197821	18-Oct-23	2	SINOPUREN 9-inch Thermal Laminator	EA	1	59.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197822	18-Oct-23	1	Timetec 8GB DDR4 2133MHz RAM Module Upgrade	EA	1	24.79	3.72	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197823	18-Oct-23	1	Washer Finishing #8	BX1	10	11.95	17.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	2	Washer Finishing #10	BX1	10	12.95	19.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	3	Screw SS RH 10 x 1 1/4	BX1	3	18.67	8.4	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	4	Woodscrew FH 10 x 1-1/4 Inch	BX1	6	6.89	6.2	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	5	Woodscrew FH 6 x 3/4 Inch	BX1	6	2.45	2.21	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	6	Woodscrew FH 8 x 1-1/2 Inch	BX1	10	6.97	10.46	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	7	Woodscrew RH 8 x 2-1/2 Inch	BX1	6	8.3	7.47	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	8	Washer Flat Galv 3/8 Inch	EA	200	0.0525	1.58	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	9	Element Stove Large	EA	8	57.5	69	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197823	18-Oct-23	10	Element Stove Small	EA	8	43	51.6	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197946	18-Oct-23	1	Groceries	EA	1	2068.42	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197946	18-Oct-23	2	Fuel Charge	EA	1	16	2.4	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197946	18-Oct-23	3	Supplies	EA	1	241.69	36.25	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197969	18-Oct-23	1	Groceries (Pizza Day)	EA	1	399	59.85	Aberdeen Pizza Ltd.	18 Gairlock Street	St. John's	NL	A1A 5S2
P0197969	18-Oct-23	2	Delivery Charge	EA	1	8	1.2	Aberdeen Pizza Ltd.	18 Gairlock Street	St. John's	NL	A1A 5S2
P0198092	18-Oct-23	1	Groceries	EA	1	126.3	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0198093	18-Oct-23	1	Groceries	EA	1	228.79	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198113	18-Oct-23	1	Groceries	EA	1	106.03	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0194472	19-Oct-23	1	dc dlx lmaster sgl white 59211 1378	EA	8	27.01	32.41	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0194472	19-Oct-23	2	DU LMSTR INT LTX Egg WHT	EA	2	27.14	8.14	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0194473	19-Oct-23	1	DC DLX LMASTER SGL WHITE	EA	15	27.01	60.78	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0194473	19-Oct-23	2	DU ULTRA INT S/G WPB	EA	6	27.01	24.31	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0194473	19-Oct-23	3	SU 48GT 48MM DULUX GREEN TAPE	EA	1	6.74	1.01	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0194473	19-Oct-23	4	SU 36GT 36MM DULUX GREEN TAPE	EA	3	5.39	2.43	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5
P0197824	19-Oct-23	1	Invoice 1 of 3: Year 1 of 3: April 11 2023 -	EA	1	7000	1050	Nonte Technologies Inc.	535 Beaverbrook Court, Suite 140	Fredericton	NB	E3B 1X6
P0197826	19-Oct-23	1	Replace antifreeze in one loop under Ext Canopy	EA	1	5970	895.5	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0197827	19-Oct-23	1	Replace sprinkler & 2 x outside escutcheon plates	EA	1	302	45.3	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0197828	19-Oct-23	1	Service Call, A & S Extension Canopy	EA	3.5	125	65.63	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0197829	19-Oct-23	1	HERATHERM 75L GP INCUBATOR	EA	1	2895.02	434.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197829	19-Oct-23	2	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197830	19-Oct-23	1	car rental S. Papple	EA	1	560.68	84.1	Budget Rent A Car	P.O. Box 580	Goose Bay	NL	A0P 1E0
P0197831	19-Oct-23	1	Switch	EA	1	48.5	7.28	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0197831	19-Oct-23	2	Tip Maple Valley	EA	1	59	8.85	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0197831	19-Oct-23	3	Mixed Waste	EA	1	127.92	19.19	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0197832	19-Oct-23	1	Saw Kit-Guide Rail	EA	1	1018	152.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197834	19-Oct-23	1	Pre, Instruction and Materials	N/A	1	304.35	45.66	Out East Adventures	12 West Link	Rocky Harbur	NL	A0K 4N0
P0197835	19-Oct-23	1	Rb a Glial Fibr Acidic prot	EA	1	453.05	67.96	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0197836	19-Oct-23	1	Professional Fees	EA	1	30000	4500	Matthias Borstad	s. 40(1)			
P0197837	19-Oct-23	1	IDEAL MICRO DRILL, ALUMINUM	EA	1	595	89.25	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5
P0197838	19-Oct-23	1	PROFESSIONAL FEES: NETWORK AND SECURITY TASKS	EA	1	9150	1372.5	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0197839	19-Oct-23	1	LEASE #109 QUATERLY PAYMENTS	EA	16	865.76	2077.83	Dell Financial Services Canada	P. O. Box 8751	Toronto	ON	M5W 3C2
P0197840	19-Oct-23	1	NL Dialogue on RTW-Final Deliverable	EA	1	869.57	130.44	Anya Keefe Consulting	203-2197 West 2nd Avenue	Vancouver	BC	V6K 1H7
P0197841	19-Oct-23	1	Airfare and assoc. fees	EA	1	1386.21	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197841	19-Oct-23	2	service fee and airport improvement	EA	1	70	10.5	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197842	19-Oct-23	1	July Large Cylinder Lease	EA	31	0.16	0.75	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	2	July Spec Gas Large Lease	EA	62	0.16	1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	3	July Alphagaz smartop Lease	EA	81	0.16	1.95	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	4	Aug Large Cylinder Lease	EA	31	0.16	0.75	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	5	Aug Spec Gas Large Lease	EA	62	0.16	1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	6	Aug Alphagaz smartop Lease	EA	93	0.16	2.23	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	7	Sept Large Cylinder Lease	EA	30	0.16	0.72	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	8	Sept Spec Gas Large Lease	EA	60	0.16	1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197842	19-Oct-23	9	Sept Alphagaz smartop Lease	EA	90	0.16	2.16	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0197844	19-Oct-23	1	50102 Transparent animal face mask Large	EA	1	106	15.9	Benson Medical Industries Inc.	151 Esna Park Drive	Markham	ON	L3R 3B1
P0197844	19-Oct-23	2	Freight	EA	1	50	7.5	Benson Medical Industries Inc.	151 Esna Park Drive	Markham	ON	L3R 3B1
P0197846	19-Oct-23	1	Holder Name for Desk - Gold 2 x 10	EA	25	6.6	24.75	Engravers Depot Inc.	120 Great Gulf Drive	Concord	ON	L4K 5W1
P0197846	19-Oct-23	2	Holder Name Ribbed - Gold 2 x 10	EA	10	6.5	9.75	Engravers Depot Inc.	120 Great Gulf Drive	Concord	ON	L4K 5W1
P0197847	19-Oct-23	1	Tester Antifreeze/Coolant	EA	3	25	11.25	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197848	19-Oct-23	1	Tap Pipe HSS 4FL 1/2-14 NPT	EA	1	39.95	6	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197848	19-Oct-23	2	Tap Pipe HSS 3/4NPT	EA	1	59.95	9	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197848	19-Oct-23	3	Tap PIpe HSS 5FL 1-11 NPT	EA	1	89.95	13.5	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197849	19-Oct-23	1	Valve Globe Class 800 Threaded 3/4 B3644XUT	EA	2	77.75	23.33	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197850	19-Oct-23	1	Valve Ball 1/2 CSC-9502-2 2PC 316SS	EA	4	52.95	31.77	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197850	19-Oct-23	2	Fitting 1/2 SS Male NPT x compression	EA	8	22.1	26.52	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197851	19-Oct-23	1	Valve 3/8 NPT Stainless Steel Ball	EA	2	46.65	14	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197851	19-Oct-23	2	Fitting 3/8 SS Male NPT x compression	EA	4	14.85	8.91	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197852	19-Oct-23	1	Pump Sump Zoeller 1/3HP 115V Inter High Temp	EA	2	835	250.5	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0197853	19-Oct-23	1	Valve Pressue Release 11/4 10-616-34 @ 150	EA	1	475	71.25	Emco Corporation	Offshore & Industrial Division	Mount Pearl	NL	A1N 4R7
P0197854	19-Oct-23	1	Research assistance, capture and release of	SVC	1	1500	225	Christopher Mooney	s. 40(1)			
P0197855	19-Oct-23	1	Journal Publication Cost	EA	1	2800	0	Elsevier Inc.	Radarweg 29	Amsterdam		1043
P0197856	19-Oct-23	1	MEAC KIT 64	EA	2	9792.9	2937.87	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	2	HSYNC KIT	EA	1	5440.2	816.03	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	3	A32D05- Linear array of Electrodes	EA	5	0	0	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	4	M8X4D10-Grids of electrodes	EA	20	0	0	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	5	M8X4D05-Grids of electrodes	EA	20	0	0	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	6	FOAM10-Bi-Adhesive foam 10 mm IED	EA	5	0	0	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197856	19-Oct-23	7	FOAM05-Bi-Adhesive foam 5 mm IED	EA	5	0	0	ReC Bioengineering Laboratories S.r.l	Via Boston n.22/7 - 10137	Turpin		
P0197857	19-Oct-23	1	Airline Ticket	EA	1	3385.48	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197857	19-Oct-23	2	Airline Ticket and fees	EA	1	54.13	8.12	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197857	19-Oct-23	3	Booking Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197858	19-Oct-23	1	Service Assessment Fee	HRS	4	130	0	Physio and Company - Health Care Team Ltd	55 Kiwanis Street, 101	St. John's	NL	A1B 0S1
P0197859	19-Oct-23	1	Eco Bloc Rodent Deterrent System	EA	5	595	446.25	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2
P0197861	19-Oct-23	1	Toner CE410A HP Black	EA	3	112.86	50.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	2	Toner CE411A HP Cyan	EA	3	160.79	72.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	3	Toner CE412A HP Yellow	EA	3	160.79	72.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	4	Toner CE413A HP Magenta	EA	3	160.79	72.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	5	Converter Startech Cable 6feet DisplayPort to HDMI	EA	2	21.63	6.49	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	6	Toner Q2612A HP Black	EA	2	104.83	31.45	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	7	Toner CF410X HP Black	EA	1	191.73	28.76	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	8	Toner CF411X HP Cyan	EA	2	256.65	77	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	9	Toner CF412X HP Yellow	EA	2	256.65	77	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	10	Toner CF413X HP Magenta	EA	1	256.65	38.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	11	Toner CF410A HP Black	EA	1	114.93	17.24	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	12	Toner CF411A HP Cyan	EA	1	148.43	22.26	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	13	Toner CF412A HP Yellow	EA	1	148.43	22.26	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	14	Toner CF413A HP Magenta	EA	1	148.43	22.26	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	15	Headset Plantronics CS540 W/HL10	EA	4	371.67	223	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197861	19-Oct-23	16	Fee Environmental Handling ITS Stores Audio/Video	EA	4	0.5	0.3	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197862	19-Oct-23	1	Paper Domtar Colors Index Salmon 22.5 x 35-182M	CTN	1	240.4	36.06	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197862	19-Oct-23	2	Paper Domatar Colors Index Blue 22.5 x 35, 182m	EA	1	240.4	36.06	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197862	19-Oct-23	3	Paper Husky Offset White 50# 17.5X22.5-41M	CTN	4	273.42	164.05	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197863	19-Oct-23	1	150 PCS Cable Zip Ties, 4+8+12 Inch	EA	1	8.29	1.24	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	2	Under Cabinet Lighting Plug in 3 Pack	EA	2	29.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	3	Duck Brand Standard Grade Packaging Tape, 4pk	EA	1	9.77	1.47	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	4	Ziploc Large Food Storage Bags, 38 count	EA	2	6.47	1.94	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	5	BN-LINK 24 Hour Plug-in Mechanical Timer	EA	1	13.49	2.02	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	6	Under Cabinet Lights Built-in ADIUSTABLE Cable 3pc	EA	1	51.04	7.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	7	Winco Stainless Steel Ladle with Green Handle	EA	1	12.9	1.94	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197863	19-Oct-23	8	Scotch Pro Strength Duct Tape	EA	1	11.29	1.69	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0197864	19-Oct-23	1	A & S Bldg, Sprinkler Inspection cancelled	EA	1	375	56.25	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0197865	20-Oct-23	1	Materials for Rah exhibition Art Gallery	EA	1	582.22	87.33	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7
P0197866	20-Oct-23	1	2129-NJM7805FA-ND IC Reg linear 5V 1.5A T0220F	EA	3	0.86	0.39	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	2	732-2283-ND Fixed Ind 1.124MH 3.4A 280 MOHM	EA	2	9.37	2.81	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	3	497-7313-5-ND IC reg linear 3.3V 500MA T0220AB	EA	3	1.75	0.79	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	4	PIC18F47K42-E/P-ND IC MCU 8Bit 128KB Flash 40DIP	EA	3	3.79	1.71	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	5	811-1343-ND Fixed IND 1MH 1.6A 460 MOHM TH	EA	3	2.49	1.12	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	6	1N5822MS-ND SCHOTTKYDO201 40V 3A 150C	EA	2	14.05	4.22	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	7	IRF4905PBF-ND Mosfet P-CH 55V 74A TO220AB	EA	3	2.47	1.11	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	8	1655-10TQ040-ND Diode SCHOTTKY 40V 10A T0220AC	EA	5	0.79	0.6	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	9	497-10994-5-ND Diode SCHOTTKY 100v 20A TO220	EA	5	3.11	2.34	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	10	TC4421AVAT-ND IC Gate DRVR low-side TO220-5	EA	2	3.39	1.02	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	11	CLA356-ND IC Gate DRVR low side TO220-5	EA	2	5.97	1.79	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	12	732-782115222150-ND WE-TEMA Toroidal EMI	EA	2	5.17	1.55	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	13	4044-CPER3231-101MC-ND High current power inductor	EA	1	16.26	2.44	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677

P0197866	20-Oct-23	14	513-1720-ND Fixed Ind 100UH 17.6A 10.9 MOHM	EA	1	22.61	3.39	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	15	732-11715-ND Fixed Ind 100UH 11.2A 22.9 MOHM	EA	2	9.43	2.83	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	16	448-IKWH60N65WR6XKSA1-ND	EA	2	4.59	1.38	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	17	IRS21864BF-ND IC Gate DRVR Hi/Low side 14DIP	EA	2	4.23	1.27	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	18	IRFB3407ZPBF-ND Mosfet N-CH 75V 120A TO220AB	EA	2	2.32	0.69	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	19	IRF540ZPBF-ND Mosfet N-CH 100V 36A TO220AB	EA	5	1.3	0.98	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	20	399-A750MW228M1CAAE010-ND Cap Alum poly 2200UF 20%	EA	20	0.801	2.4	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	21	493-16395-1-ND Cap aluminium poly 2200UF 20%	EA	5	3.11	2.34	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	22	742-IRFZ44RPBF-BE3-ND Mosfet N-CH 60V 50A TO220AB	EA	5	2.68	2.01	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	23	576-1234-ND IC Gate DRV Hi-side/lo side 8DIP	EA	4	3.93	2.36	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	24	IRF540PBF-ND Mosfet N-CH 100V 28A TO220AB	EA	5	2.07	1.56	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	25	1086-2675-ND Trans NPN 50V 0.8A TO218	EA	5	2.73	2.05	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	26	811-2643-ND Fixed Ind 220UH 5A 50 MOHM SMD	EA	3	3.36	1.51	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	27	535-13512-ND Fixed Ind 470UH 7A 64MOHM TH	EA	2	7.79	2.34	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	28	150-PG164150-ND MPLAB Pickit 5	EA	1	96.89	14.53	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197866	20-Oct-23	29	IR2113PBF-ND IC Gate DRVR Half bridge 14DIP	EA	3	4.7	2.12	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0197867	20-Oct-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	9	64.7	87.35	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0197869	20-Oct-23	1	Light Pot LED - Lightolier	EA	1	165	24.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197870	20-Oct-23	1	Test Fiberglass Stick - Standard Stick	EA	1	27.5	4.13	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197870	20-Oct-23	2	Test and Clean 1PH Ground Set	EA	1	50	7.5	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0197871	20-Oct-23	1	Melter Ice Meltco Premium De-Icer	BG1	392	20.55	1208.34	BilRoc Industries	5 Panther Place	Mount Pearl	NL	A1N 5B7
P0197872	20-Oct-23	1	Light LED ESXF4ALOSWW2UVOLTYSDDB CCT/LM 120-347V	EA	2	315	94.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197873	20-Oct-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197873	20-Oct-23	2	Tube Copper 3 X 12' TPC L Hard	LE2	1	446.016	66.9	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197874	20-Oct-23	1	Thermocouple Well Assembly - Type J Â½â€NPT 304 SS	EA	1	480	72	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0197875	20-Oct-23	1	MUSTANG FLOATATION COAT, 2X	EA	1	577	86.55	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	2	MUSTANG FLOATATION COAT, M	EA	1	577	86.55	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	3	SHOWA GLOVES, M	EA	6	27.99	25.19	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	4	SHOWA GLOVES, XL	EA	4	27.99	16.8	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	5	HH PANTS, M	EA	1	71.5	10.73	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	6	HH SHIRT, S	EA	1	71.5	10.73	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	7	HH JACKET, S	EA	1	399	59.85	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	8	INSOLES, 9	EA	2	6	1.8	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	9	INSOLES, 11	EA	1	6	0.9	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197875	20-Oct-23	10	SHOWA GLOVES, L	EA	2	27.99	8.4	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0197876	20-Oct-23	1	Bit Drill 1/4	EA	50	5.75	43.13	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197877	20-Oct-23	2	IMMERSION SUIT CLEANING SERVICE	EA	3	19	8.55	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0197878	20-Oct-23	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	604.7	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197879	20-Oct-23	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197880	20-Oct-23	1	Soap Holder Stainless Steel	EA	20	11.95	35.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197881	20-Oct-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	12	9.25	16.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197881	20-Oct-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	5	19.45	14.59	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197881	20-Oct-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	4	16.75	10.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197881	20-Oct-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197881	20-Oct-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197882	20-Oct-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	2	9.25	2.78	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197882	20-Oct-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	19.45	5.84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197882	20-Oct-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	16.75	2.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197883	20-Oct-23	1	Rental for Alumni Tribute Awards	EA	1	1773.5	266.03	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3
P0197884	20-Oct-23	1	Marine Policy article publishing charge,	EA	1	3551.2	0	Elsevier Inc.	Radarweg 29	Amsterdam		1043
P0197885	20-Oct-23	1	DYN-EP850C Glasses safety (10 pairs/box)	BOX	10	37.5	56.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197885	20-Oct-23	2	SPE-LL-1 Ear plugs, laser light (200/box)	BOX	4	29.99	18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197887	20-Oct-23	1	Paint for Rah exhibition Art Gallery	EA	1	299.94	44.99	The Paint Shop	39 Old Bonne Bay Road	Deer Lake	NL	A8A 1X7
P0197888	20-Oct-23	1	Rental Vehicle	EA	1	283.5	42.53	U-Haul Moving & Storage	183 Kenmount Road	St. John's	NL	A1B 3P9
P0197889	20-Oct-23	1	Registration fee	BAG	1	50	0	Newfoundland & Labrador Basketball Associatic	1296A Kenmount Road	Paradise	NL	A1L 1N3
P0197890	20-Oct-23	1	Emergency First Aid Training December 5	EA	3	130	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0197891	20-Oct-23	1	Cleaner Glass Spray 19oz Aerosol - 110-491335	EA	24	5.89	21.21	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0197892	20-Oct-23	1	airfare Rah exhibition Air Canada	EA	1	821.25	123.19	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0197893	20-Oct-23	1	Battery 3V CR2016/CR2025	EA	12	1.86	3.35	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0197894	20-Oct-23	1	Bit Drill 1/4	EA	20	5.75	17.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	2	Broom Deck 24 With 54 Wooden Handle	EA	2	31.45	9.44	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	3	Bit Drill 3/16	EA	60	3.95	35.55	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	4	Woodscrew FH 10 x 2-1/2 Inch	BX1	10	11.95	17.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	5	Water Distilled 4L	EA	6	4.53	4.08	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	6	Tape Double Sided 3M (Signs) (Roll)	EA	6	113.59	102.23	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197894	20-Oct-23	7	Glasses Safety Clear	EA	20	4.95	14.85	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197895	20-Oct-23	1	Envelope Unbleached Natural Catalogue 9 X 12 inch	BX3	24	96.26	346.53	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197896	20-Oct-23	1	AIR TEST	EA	2	275	82.5	Connors Diving Service	2 Lakeside Park Drive	Halifax	NS	B3T 1L7
P0197897	20-Oct-23	1	MCNETT AQUASEAL	EA	1	21.74	3.26	Ocean Quest Inc.	40 O'Leary AVenue	St. John's	NL	A1B 2C7
P0197897	20-Oct-23	2	ZIPPER EASE	EA	1	8.7	1.31	Ocean Quest Inc.	40 O'Leary AVenue	St. John's	NL	A1B 2C7
P0197897	20-Oct-23	3	DEFOG GEL MASK	EA	1	8.7	1.31	Ocean Quest Inc.	40 O'Leary AVenue	St. John's	NL	A1B 2C7
P0197897	20-Oct-23	4	REPAIRS TO REGULATORS	EA	1	430.93	64.64	Ocean Quest Inc.	40 O'Leary AVenue	St. John's	NL	A1B 2C7
P0197898	20-Oct-23	1	Screen Dell Refurb 14.0 LCD and Bezel	EA	1	241.53	36.23	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197898	20-Oct-23	2	Computer Micro Form Factor Dell Optiplex Plus i5 8	EA	1	767.19	115.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197898	20-Oct-23	3	CPU i7-13700T Upgrade	EA	1	215	32.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197898	20-Oct-23	4	RAM 16GB 1 x 16GB Upgrade	EA	1	90	13.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197898	20-Oct-23	5	Drive Solid State 512GB SSD Upgrade	EA	1	100	15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197898	20-Oct-23	6	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197899	20-Oct-23	1	Cord Extension 100'	EA	1	161.49	24.22	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0197900	20-Oct-23	1	Shipping and Handling	EA	1	150	22.5	Bruce Sutherland Associates Ltd.	164 Akerley Blvd	Dartmouth	NS	B3B 1Z5
P0197900	20-Oct-23	2	Belt V Drive - Dayco A35	EA	1	70.75	10.62	Bruce Sutherland Associates Ltd.	164 Akerley Blvd	Dartmouth	NS	B3B 1Z5
P0197900	20-Oct-23	3	Pump Oil 3GPM 1800RPM 1/2 NPT Viking	EA	1	1430	214.5	Bruce Sutherland Associates Ltd.	164 Akerley Blvd	Dartmouth	NS	B3B 1Z5
P0197900	20-Oct-23	4	Motor Electric 1/2HP - 575/3/6 -1800 SRPM NEMA 56	EA	1	1870.14	280.52	Bruce Sutherland Associates Ltd.	164 Akerley Blvd	Dartmouth	NS	B3B 1Z5
P0197901	20-Oct-23	1	VACCINATIONS FOR [redacted] s. 40(1)	EA	1	80	0	Jema International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2
P0197902	20-Oct-23	1	208L DRUM PANOLIN HLP SYNTH 32	EA	1	4114.25	617.14	Pennecon Energy Hydraulic Systems	P.O. Box 1083	St. John's	NL	A1C 5M5
P0197902	20-Oct-23	2	SHIPPING	EA	1	430	64.5	Pennecon Energy Hydraulic Systems	P.O. Box 1083	St. John's	NL	A1C 5M5
P0197903	20-Oct-23	1	QZX Equipment: Q5 Seal insertion tool (no charge)	EA	1	0	0	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	2	QX-D-9075: STICK,FUSEE,303 SS	EA	2	61.21	18.36	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	3	Q5-D-4524-HC: FITTING,STRAIGHT THD - W125	EA	14	489.61	1028.18	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	4	C13255: ORING,AFLAS,2-011,90 DURO	EA	14	20.06	42.12	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	5	Q5-D-5100: WIPER,FLAT REAR, 1/2	EA	3	34.23	15.4	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	6	Q5-D-5120: WIPER,FRONT ROUNDED, 1/2	EA	3	76.96	34.63	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	7	Q5-C-1170-16: GREASE,AMBIENT TEMP, 16 OZ	EA	1	235.61	35.34	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	8	Q5-C-1218: GREASE, HIGH TEMP, 1LB JAR	EA	1	593.75	89.07	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	9	Q6-C-1002: NUT,GLAND,1/4,10K PSI, 316	EA	4	37.8	22.68	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	10	Q6-C-1003: COLLAR,SLV FOR 1/4D,10K PSI, HC	EA	4	90.6	54.36	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	11	Q6-D-6292: SEAL,T,1.41, HIGH TEMP	EA	4	121.43	72.86	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	12	Q6-D-6252: WIPER,REAR FLAT, 1.41D, 10K	EA	2	83.81	25.14	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	13	Q6-D-6262: WIPER,REAR ROUNDED, 1.41D, 10K	EA	4	66.67	40	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	14	Q6-D-6272: WIPER,FRONT ROUNDED, 1.41D, 10K	EA	2	107.75	32.33	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	15	C13108: GREASE,TRIBOLUBE, 24OZ CTRDG	EA	1	1007	151.05	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	16	QX-A-1030: ASSY,RETURN SPRING CABLE	EA	12	163.94	295.09	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197903	20-Oct-23	17	QX-C-1251: SPECTRASEAL,FLANGED,(20K)	EA	12	59.89	107.8	Chandler Engineering LLC	P.O Box 470710	Tulsa	OK	74147-0710
P0197905	20-Oct-23	1	ANNUAL MAINTENANCE OF BOAT TRAILER	EA	1	1516.24	227.43	Atlantic Trailer & Equipment	8 Lintrose Place	Mount Pearl	NL	A1N 5K4
P0197906	20-Oct-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	10	64.7	97.05	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0197907	20-Oct-23	1	Emergency Lighting, Forestry Stairwell	EA	1	129.75	19.47	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0197907	20-Oct-23	2	Emergency Lighting, Forestry Stairwell	EA	1	62.74	9.41	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0197908	20-Oct-23	1	Emergency Lighting, Forestry Stairwell	EA	2	31.68	9.51	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0197909	20-Oct-23	1	FLOATATION VESTS	EA	6	87.95	79.16	Bluewater Marine & Equipment Limited	16 Allston Street	Mount Pearl	NL	A1N 0A4
P0197910	20-Oct-23	1	CO2 ANSUL DISC	EA	3	5.43	2.44	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197910	20-Oct-23	2	NITROGEN CARTRIDGE DISC	EA	2	10.1	3.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197911	20-Oct-23	1	airline ticket - Olakunbi Olasope	EA	1	6843.42	1026.51	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197911	20-Oct-23	2	LEGTVL transaction fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0197912	20-Oct-23	1	INSURANCE FOR SIX STUDENTS	EA	6	35.2	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0197913	20-Oct-23	1	Adapter Cable FTDI USB to Serial with Com	EA	1	45.76	6.87	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	2	Toner CE278A HP Black	EA	2	104.43	31.33	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	3	Cable Startech 6 FT Displayport to DVI - M/M	EA	5	23.4	17.55	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	4	Cable Startech 6FT HDMI - M/M	EA	10	9.77	14.66	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	5	Toner CF410A HP Black	EA	2	114.93	34.48	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	6	Headset Plantronics CS540 W/HL10	EA	2	371.67	111.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197913	20-Oct-23	7	Fee Environmental Handling ITS Stores Audio/Video	EA	2	0.5	0.15	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197914	20-Oct-23	1	Ball Bearings for Floor Scrubber	EA	10	4.97	7.46	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0197915	20-Oct-23	1	Respectful Workplace 18x24 Sign	N/A	1	45	6.75	Signs 1st	168 Major's Path	St. John's	NL	A1A 5A1
P0197916	20-Oct-23	1	25KG CITRIC ACID, 50160410	EA	2	167.5	50.25	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0197917	20-Oct-23	1	SECPAP S23 - [redacted] s. 40(1)	EA	420	7.25	0	GeoMaterials NL Consultants Inc.	25 Rosalind Street	St. John's	NL	A1B 0J1
P0197918	20-Oct-23	1	Mouse Apple Magic	EA	1	83.51	12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197918	20-Oct-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197918	20-Oct-23	3	Keyboard Apple Magic	EA	1	103.53	15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197918	20-Oct-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197918	20-Oct-23	5	Adapter 30W USB-C Power	EA	1	43.49	6.52	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197918	20-Oct-23	6	Cable (1M) Apple Lightning to USB	EA	2	21.74	6.52	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197919	20-Oct-23	1	1/3 PAGE HOLIDAY ADVERTISEMENT	EA	1	420	63	The Navigator	A Division of Trinav Consult.	St. John's	NL	A1A 5B5
P0197921	20-Oct-23	1	Keyboard and mouse Logitech MK850 Bluetooth	EA	1	101.99	15.3	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0197921	20-Oct-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0197922	20-Oct-23	1	Cable SEL-C662 USB to Serial Port 6ft.	EA	1	155.45	23.32	SEL Schweitzer Laboratories Inc.	3760 - 14th Ave, Suite 200	Markham	ON	L3R 3T7
P0197923	21-Oct-23	1	MODESTRY PANEL	EA	4	100.65	60.39	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197923	21-Oct-23	2	MOBILE PEDESTAL	EA	4	322.29	193.38	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197923	21-Oct-23	3	DUAL MONITOR ARM	EA	4	411.54	246.93	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197923	21-Oct-23	4	HEIGHT ADJUSTABLE TABLE	EA	4	1028.11	616.86	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2

P0197924	21-Oct-23	1	REPAIRS TO FRB BAG	EA	1	821.67	123.25	DBC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5
P0197925	21-Oct-23	1	HYPERQUAT DISINFECTANT CLEANER	EA	5	34.9	26.18	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4
P0197926	21-Oct-23	1	24 MONITOR, S2421HS	EA	1	191.74	28.76	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0197927	21-Oct-23	1	ABTS 2.2-AZINOBIS, A52001G	EA	1	129.03	19.35	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197927	21-Oct-23	2	ELECTRODE STORAGE SOLUTION, SE40 1	EA	1	39.86	5.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197927	21-Oct-23	3	PLASTIC GLASSWARE HOLDER, 10 359 090	EA	3	37.87	17.04	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197927	21-Oct-23	4	SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0197929	22-Oct-23	1	PROFESSIONAL FEES: TROUBLESHOOTING SERT	EA	1	1650	247.5	Bell Canada	P.O. Box 1550	North York	ON	M3C 3N5
P0197930	22-Oct-23	1	CITI ARMCHAIR, 7875LTL	EA	1	899.95	135	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197930	22-Oct-23	2	CITI ARMCHAIR, 7875RTL	EA	1	899.95	135	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197930	22-Oct-23	3	CITI ARMCHAIR. 7875	EA	2	658.95	197.69	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197930	22-Oct-23	4	CITI END TABLE	EA	1	448	67.2	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197930	22-Oct-23	5	CITI COFFEE TABLE	EA	1	468	70.2	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197931	22-Oct-23	1	TRACE METAL LAB ANALYSIS	EA	1	104.5	15.68	RPC	921 College Hill Road	Fredericton	NB	E3B 6Z9
P0197932	22-Oct-23	1	MICROBIOLOGICAL ANALYSIS	EA	1	137.8	20.67	Avalon Laboratories	137 Lemarchant Road	St. John's	NL	A1C 2H3
P0197933	22-Oct-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	20	44.8	134.4	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0197933	22-Oct-23	2	Maintenance Painting Parts & Materials	EA	1	79.68	11.95	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0197934	22-Oct-23	1	Service Renovation	EA	1	16888.3	2533.25	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0
P0197935	22-Oct-23	1	Chair Poppy Guest w/Fabic Seat & Back	EA	5	1775	1331.25	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0197936	22-Oct-23	1	Bench Two Seat River Inside Curve	EA	2	2168.36	650.51	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197936	22-Oct-23	2	Sofa Two Seat River Inside Curve STD BK Armless	EA	3	1818.62	818.38	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197936	22-Oct-23	3	Table Coffee River Round 42D X 17H	EA	1	1169.29	175.39	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197937	22-Oct-23	1	Cubicle Ezo Hoody Grande 60	EA	5	633.6	475.2	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197937	22-Oct-23	2	Screen Return for Exo Hoody Cubicle	EA	10	123.6	185.4	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197937	22-Oct-23	3	Installation	EA	1	698	104.7	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197938	22-Oct-23	1	Chair Arm Upholstered Seat	EA	4	285	171	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0197939	22-Oct-23	1	Table Coffee 42 Round Diameter	EA	1	667.2	100.08	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197939	22-Oct-23	2	Feed Global Base w/Beam & Connector	EA	1	1528.8	229.32	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197939	22-Oct-23	3	Workstation Electric Height Adjustable 30 X 60	EA	5	761	570.75	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0197940	22-Oct-23	1	Stool Armless Strive High Density	EA	8	248.52	298.23	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197940	22-Oct-23	2	Shipping and Handling	EA	1	70	10.5	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0197941	22-Oct-23	1	Shipping and Handling	EA	1	200	30	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0197941	22-Oct-23	2	Unit Cocktail Mix w/Sink 42 TA-CMU42SCR Tarrison	EA	1	2313.59	347.04	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0197941	22-Oct-23	3	Faucet Deck Mount Tarrison TP-PF4DK3GC-Kit	EA	1	156.38	23.46	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0197943	23-Oct-23	1	Lockset with 10 keycards	EA	1	829.99	124.5	Western Lock Inc..	73 Humber Rd	Corner Brook	NL	A2H 1E9
P0197944	23-Oct-23	1	Service Catering	EA	1	372	55.8	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197945	23-Oct-23	1	1GB USB SWING DRIVE WITH MI LOGO	EA	200	6.25	187.5	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197945	23-Oct-23	2	SETUP CHARGE	EA	1	30	4.5	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0197947	23-Oct-23	1	Paper Lettermark Bristol Gray 23X35-168M	CTN	1	298.94	44.84	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0197948	23-Oct-23	1	Washroom Door Signs, Lamacoid x 2	EA	2	36	10.8	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9
P0197949	23-Oct-23	1	Printer HP LJ PRO MFP 4101FDW	EA	1	533.87	80.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197949	23-Oct-23	2	Fee Environmental Handling ITS Stores â€“ Printers	EA	1	5.25	0.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0197951	23-Oct-23	1	Product # 43930E Single APC	EA	1	3690	553.5	Springer Nature Group	1 New York Plaza	New York	NY	10004-1562
P0197951	23-Oct-23	2	Product # 80078E Single APC Administration fee	EA	1	75	11.25	Springer Nature Group	1 New York Plaza	New York	NY	10004-1562
P0197952	23-Oct-23	1	Cartridge Symmons LL-D-20 Levetrol Divertrol	EA	1	115	17.25	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197954	23-Oct-23	1	STANDING PURCHASE ORDER FOR FRENCH FRIES	EA	1	8000	0	Z.P. Food Services	P.O. Box 2154	St. John's	NL	A1C 6E6
P0197955	23-Oct-23	1	Elbow 2 PVC 90Â°	EA	2	21	6.3	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197956	23-Oct-23	1	Transformer Open 150VA Single Phase 600-240V 60Hz	EA	1	469	70.35	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0197957	23-Oct-23	1	Wrench 18 Pipe Steel	EA	1	89	13.35	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0197958	23-Oct-23	1	Lamp Florescent PL24/41K/L/4P/STD	EA	4	16	9.6	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0197959	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	11000	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0197960	23-Oct-23	1	Product # 43930E- Single APC	EA	1	3690	553.5	Springer Nature Group	1 New York Plaza	New York	NY	10004-1562
P0197960	23-Oct-23	2	Product # 80078E-Single APC Administration fee	EA	1	75	11.25	Springer Nature Group	1 New York Plaza	New York	NY	10004-1562
P0197961	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY OF	EA	1	25000	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0197962	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	25000	0	Variety Foods Limited Wholesale Distributors	22 Glencoe Drive	Mount Pearl	NL	A1N 4S8
P0197963	23-Oct-23	1	10LB CDC RECHARGE	EA	4	29.2	17.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0197964	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	60000	9000	F J Wadden & Sons	P.O. Box 13456	St. John's	NL	A1B 4B8
P0197965	23-Oct-23	1	STANDING PURCHASE ORDER FOR COKE PRODUCTS	EA	1	30000	4500	F J Wadden & Sons	P.O. Box 13456	St. John's	NL	A1B 4B8
P0197966	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	11000	1650	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1
P0197967	23-Oct-23	1	Signage updates for Various Rooms	EA	3	60	27	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0197968	23-Oct-23	1	Min charge system work	EA	1	619.5	92.93	Tyco Integrated Fire & Security o/a Johnson Cor	o/a Johnson Controls	Toronto	ON	M5W 4K9
P0197970	23-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	150000	22500	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0197971	23-Oct-23	1	Accommodations Kelly Vodden July Powwow	EA	1	431	64.65	Abadak Wilderness Adventures	Box 13, Site 7	Flat Bay	NL	A0N 1Z0
P0197972	23-Oct-23	1	Rentals for convocation	EA	1	681	102.15	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3
P0197973	23-Oct-23	1	Food for City Studio Class Inv#00143900	EA	1	24.1	3.62	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197973	23-Oct-23	2	Donuts	EA	1	5.49	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197974	23-Oct-23	1	Printer Repair Work Order	EA	1	150	22.5	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4
P0197976	23-Oct-23	1	Chair Tuck Guest&Stacker F10 Arm with Upholster Se	EA	5	285	213.75	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0197977	23-Oct-23	1	Hosting for Schulich Leaders event	EA	1	563.05	84.46	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0197978	23-Oct-23	1	Table D Island No Modesty 72W x 30D Summer Flame	EA	1	559	83.85	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0197978	23-Oct-23	2	Base Metal T with Casters Rectangle Tube, Black	EA	1	185	27.75	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0197979	23-Oct-23	1	Hose Hydraulic High Pressure - C/C Fittings	EA	1	89.5	13.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197980	23-Oct-23	1	Thermometer Adjustable Angle Bi-Metal 50-500F/C	EA	1	138.45	20.77	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0197981	23-Oct-23	1	Beaver Creek Ukulele	EA	1	115	17.25	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0197981	23-Oct-23	2	Ukulele Straps	EA	1	24.99	3.75	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0197981	23-Oct-23	3	First 50 songs you should know on the Ukulele book	EA	1	25.15	0	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0197981	23-Oct-23	4	Campfire songs for the Ukulele song book	EA	1	21.53	0	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0197982	23-Oct-23	1	Wand Paint Marking	EA	1	101.01	15.15	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0197983	23-Oct-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197983	23-Oct-23	2	Expansion Joint 3 Flanged Ends	EA	1	825	123.75	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197983	23-Oct-23	3	Reducer 3 x 2-1/2 Grooved Concentric	EA	2	46.83	14.05	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197983	23-Oct-23	4	Coupling 2-1/2 Quick Vic Rigid	EA	2	49.245	14.77	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197983	23-Oct-23	5	Flanged 3 Victaulic 741 Grooved W/Gasket	EA	2	151.515	45.45	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0197984	23-Oct-23	1	Sink Double Kitchen 3 Hole	EA	1	179.4	26.91	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197984	23-Oct-23	2	Valve 1/2 Expansion x 3/8 Straight Stop F1960	EA	3	4.95	2.23	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197984	23-Oct-23	3	Cement Transition 473ML ABS-PVC PRO	EA	1	9.64	1.44	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197984	23-Oct-23	4	Adapter 1/2 F1960 CE X COP FTG	EA	3	2.95	1.33	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0197985	23-Oct-23	1	Relay Controller Level - 11-Pin Socket	EA	3	323	145.35	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0197986	23-Oct-23	1	Generation Pennywhistle Key of D	EA	20	11.25	33.75	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0197987	23-Oct-23	1	Battery, 9 volt package of 12	EA	24	3.7	13.32	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0197987	23-Oct-23	2	Battery, AA package of 24	EA	24	0.93	3.35	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0197987	23-Oct-23	3	Battery, AAA package of 24	EA	24	0.83	2.99	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0197988	23-Oct-23	1	Catering for FFL Events	EA	1	406.8	61.02	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0197988	23-Oct-23	2	Gratuity	EA	1	61.02	9.15	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0197989	23-Oct-23	1	Lundrigran Room, Lamp (MARCOMM)	EA	1	120	18	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A6
P0197990	23-Oct-23	1	Bracket Ceiling Surface Mount	EA	6	69.95	62.96	Wilsons Security Limited	204 Brownlow Avenue, Unit 135	Dartmouth	NS	B3B 0M4
P0197992	23-Oct-23	1	M. Halford Culture & Community Class (ESL)	EA	1	14.76	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0197993	23-Oct-23	1	SAI-77447 Sand light scouring pad	EA	2	35.8	10.74	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0197994	23-Oct-23	1	Boat transportation to and from Gull island	SVC	15	400	900	O'Brien's Whale and Bird Tours Inc.	PO Box 300	Bay Bulls	NL	A0A 1C0
P0197995	23-Oct-23	1	779334-02 NI 9265 4Ch 20 mA, 100 kS/s/Ch, current	EA	1	1372.75	205.92	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	2	785185-02 NI-9213 Spring, conformal coated, 16-	EA	1	3391.5	508.73	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	3	779013-01 NI 9201 screw term, +/-10V, 12 Bit, 500	EA	1	1059.25	158.89	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	4	782715-01 NI 9927, strain relief and operator	EA	2	85.5	25.65	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	5	781157-01 cDAQ-9174, compackDAQ chassis (4 slot	EA	1	2071	310.65	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	6	763000-01 Power cord, AC, U.S., 120 VAC, 2.3 meter	EA	1	28.5	4.28	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	7	198506-01 USB 2.0 cable, 1 meter, Type A to Type B	EA	1	52.25	7.84	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	8	785080-01 NI 9940 Backshell for 36-pos spring	EA	1	90.25	13.54	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197995	23-Oct-23	9	Shipping	EA	1	125	18.75	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	PQ	H4S 1R7
P0197996	23-Oct-23	1	600 RESQUNIT BUOYS WITH ETR ATTACHMENT	EA	600	100	9000	Resqunit Canada Inc.	27 Parker Street	Dartmouth	NS	B2Y 4T5
P0197996	23-Oct-23	2	SHIPPING	EA	1	7885	1182.75	Resqunit Canada Inc.	27 Parker Street	Dartmouth	NS	B2Y 4T5
P0197997	23-Oct-23	1	Laptop MacBook Air Apple 13 inch M2 512GB Space Gr	EA	1	1701.08	255.16	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197997	23-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197997	23-Oct-23	3	Mouse Apple Magic	EA	1	83.51	12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197997	23-Oct-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0197998	23-Oct-23	1	Import declaration for 3 items	EA	1	68.45	10.27	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0197998	23-Oct-23	2	Extra itmes	EA	4	4.89	2.94	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0197998	23-Oct-23	3	Stamping of customs documents	EA	1	34.22	5.13	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0197998	23-Oct-23	4	Local driving Nuuk	EA	1	322.66	48.4	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0197999	23-Oct-23	1	REEDS NAUTICAL ALMANAC	EA	1	56.63	2.83	Ebsco Canada	USD Lockbox 916641	Toronto	ON	M5W 0E9
P0198000	23-Oct-23	1	20L PAIL GERMARC SANITIZIER	EA	1	109.5	0	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0198001	23-Oct-23	1	Coffee & Tea	EA	33	2.5	12.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	2	Morning refreshments	EA	33	12	59.4	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	3	Lunch buffet	EA	33	46	227.7	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	4	Assorted pop	EA	10	3.5	5.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	5	Assorted sparkling water	EA	10	3.75	5.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	6	Gratuity	EA	1	310.35	46.56	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	7	Gluten Free surcharge	EA	2	6	1.8	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198001	23-Oct-23	8	Labor fee	EA	1	25	3.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198002	23-Oct-23	1	Paint	EA	1	55.02	8.25	The Paint Shop	39 Old Bonne Bay Road	Deer Lake	NL	A8A 1X7
P0198003	23-Oct-23	1	Service call, refrigerator	EA	1	75	11.25	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198003	23-Oct-23	2	Labour	EA	1	18.75	2.82	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198003	23-Oct-23	3	Timer defrost	EA	1	59.95	9	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198004	23-Oct-23	1	13688811PM ME1C VACUUM PUMP PM	EA	1	1551.51	232.73	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198004	23-Oct-23	2	13 688 813 VACUUBRAND ME1C REGULATOR	EA	1	663.71	99.56	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198004	23-Oct-23	3	FUEL SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198005	23-Oct-23	1	Service call, two dryers, one washer AS Res	EA	1	75	11.25	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198005	23-Oct-23	2	Labour	EA	1	1.25	0.19	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198005	23-Oct-23	3	Belt, cylinder-rubber	EA	1	69.95	10.5	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1
P0198005	23-Oct-23	4	Roller	EA	4	34.95	20.97	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1

P0197674	24-Oct-23	1	BERTHAGE CHARGES	EA	1	35	5.25	Harbour Authority of Baine Harbour	44 Main Road	Baine Harbour	NL	A0E 1A0
P0197674	24-Oct-23	2	BERTHAGE CHARGES	EA	1	50	7.5	Harbour Authority of Baine Harbour	44 Main Road	Baine Harbour	NL	A0E 1A0
P0198007	24-Oct-23	1	Armored Transfer Services for Sept 2023	EA	1	72	10.8	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7
P0198009	24-Oct-23	1	BP82031GA 70% Ethanol Denatured	EA	1	65.94	9.89	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198009	24-Oct-23	2	S3181 Sodium Hydroxide CR ACS 1 KG	EA	1	72.13	10.82	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198009	24-Oct-23	3	1337416 Parafilm 2 in x 250 FT/Roll	EA	1	49.54	7.43	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198009	24-Oct-23	4	09825C Filter Paper WH 4 11 cm 100/PK	EA	1	29.16	4.38	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198009	24-Oct-23	5	Hazardous material fee	EA	1	34	5.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198009	24-Oct-23	6	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198010	24-Oct-23	1	Kanopy 370461	EA	1	350	0	Kanopy LLC	PO Box 72357	Cleveland	OH	44192-0002
P0198011	24-Oct-23	1	Service Hourly Disability Case Management	HRS	91.4	110	1508.1	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0198011	24-Oct-23	5	Expense Travel	EA	178.2	1	26.73	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0198012	24-Oct-23	1	Service Hourly Disability Case Management	HRS	27	110	445.5	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0198013	24-Oct-23	1	Shred-It Regular Service to 10/25/2023	EA	1	4.85	0.73	Shred-It International Inc.	c/o Stericycle ULC	Toronto	ON	M5W 1C1
P0198014	24-Oct-23	1	TABLE RENTAL FOR NOV 3-5, 2023	EA	1	410	61.5	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3
P0198015	24-Oct-23	1	DLX LMaster SGL White 59211 1378	EA	12	27.01	48.62	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0198016	24-Oct-23	1	Subscription Adobe Illustrator CC â€“ 9 Month	EA	1	104.33	15.65	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198017	24-Oct-23	1	FOLD UP FLYERS	EA	150	1.99	44.78	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4
P0198017	24-Oct-23	2	SET UP CHARGE	EA	1	40	6	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4
P0198017	24-Oct-23	3	FREIGHT	EA	1	41.57	6.24	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4
P0198019	24-Oct-23	1	BP82031GA 70% Ethanol, Denatured	EA	1	65.94	9.89	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	2	13640521 pH Test strip	EA	2	22.41	6.72	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	3	351288 212 Ntiric Acid Reagent ACS 21/2L	EA	1	53.87	8.08	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	4	09 825C Filter Paper WH 4 11 cm 100PK	EA	2	29.16	8.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	5	13 374 16 Parafilm 2 in x 250 FT/Roll	EA	1	49.54	7.43	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	6	Hazardous material fee	EA	1	34	5.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198019	24-Oct-23	7	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198020	24-Oct-23	1	L-FPR3140T-TMC - Cisco Secure Firewall 3140 TD,	EA	1	0	0	IMP Solutions	67 Major's Path	St. John's	NL	A1A 4Z9
P0198020	24-Oct-23	2	L-FPR3140T-TMC - 3Y - Cisco Secure Firewall 3140	EA	1	64775.16	9716.28	IMP Solutions	67 Major's Path	St. John's	NL	A1A 4Z9
P0198021	24-Oct-23	1	Paper Opus Dull Digital CVR 100# 18X12-83M	CTN	4	128.94	77.37	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198022	24-Oct-23	1	Coffee / Tea	EA	41	2.5	15.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	2	Fresh Fruit Tray	EA	1	135	20.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	3	Small Fruit Trays	EA	2	22.5	6.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	4	Muffins / Croissants	EA	41	5	30.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	5	Cheese Tray	EA	1	175	26.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	6	Small Cheese Trays	EA	2	22	6.6	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	7	Coffee / Tea	EA	41	2.5	15.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	8	Fresh Fruit Tray	EA	1	135	20.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	9	Small Fruit Trays	EA	2	22.5	6.6	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	10	Cheese Tray	EA	1	175	26.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	11	Small Cheese Trays	EA	2	22	6.6	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	12	Coffee / Tea	EA	41	2.5	15.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	13	Fresh Fruit Tray	EA	1	135	20.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	14	Small Fruit Trays	EA	2	22	6.6	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	15	15% Gratuity	EA	1	223.42	33.51	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198022	24-Oct-23	16	Labour	EA	15	30	67.5	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198023	24-Oct-23	1	Professional Fees	EA	1	283618.42	42542.76	Fish, Food and Allied Workers		St. John's	NL	A1C 5H5
P0198024	24-Oct-23	1	FLOWJO INDIVIDUAL ACADEMIC PORTAL LICENSE	EA	1	1431	214.65	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3
P0198025	24-Oct-23	1	Kubota, Filter	EA	1	34.25	5.14	Harvey & Company Ltd.	18 Maple Valley Road	Corner Brook	NL	A2H 6E6
P0198025	24-Oct-23	2	Kubota, Cutting Edge	EA	1	222.25	33.34	Harvey & Company Ltd.	18 Maple Valley Road	Corner Brook	NL	A2H 6E6
P0198026	24-Oct-23	1	Shipping and Handling	EA	1	350	52.5	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	2	Receiver vLoc3-Pro	EA	1	3680	552	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	3	Transmitter Loc3-10Tx, Config K01, 10-Watt Tx (4P)	EA	1	2730	409.5	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	4	A-Frame, vLoc3 Series	EA	1	810	121.5	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	5	Module Bluetooth vLoc3 Series	EA	1	230	34.5	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	6	Hard Case, vLoc3 Rx with Loc-5Tx or Loc-10Tx	EA	1	420	63	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	7	Clamp 5 Induction - 4 Pole	EA	1	600	90	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	8	Cap End D18 Sonde w/ M10 Stud D18 .75 x 3.1	EA	1	880	132	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	9	Module GLO GPS - Bracket Included	EA	1	220	33	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	10	Clip Direct Connection Lead Large - 3 pin	EA	1	100	15	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198026	24-Oct-23	11	Shipping and Handling	EA	1	96.69	14.5	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198027	24-Oct-23	1	Light Set 100 Multi-Colour Teardrop LED	EA	100	14.99	224.85	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198027	24-Oct-23	2	Light set 70 C6 LED String Pure White	EA	100	16.1405	242.11	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198027	24-Oct-23	3	Light Net 100 LED Net Pure White	EA	30	12.3403	55.53	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198028	24-Oct-23	1	Shipping and Handling	EA	1	105	15.75	Clemtech Consulation	1082 de Tourouvre	Boucherville	QC	J4B 5M9
P0198028	24-Oct-23	2	Meter High Volt Amp Sensorlink 8-024plus Wide Jaw	EA	1	2985	447.75	Clemtech Consulation	1082 de Tourouvre	Boucherville	QC	J4B 5M9
P0198028	24-Oct-23	3	Case Hard Storage Case	EA	1	169	25.35	Clemtech Consulation	1082 de Tourouvre	Boucherville	QC	J4B 5M9
P0198029	24-Oct-23	1	Deductible Recovery CURIE 7	EA	1	1000	0	CURIE	901-5500 North Service Rd.	Burlington	ON	L7L 6W6
P0198030	24-Oct-23	1	Labour Labour - Operational Support for 2023 Exper	EA	107	30.78	0	Taiga Valley Farms and Ranches	PO Box 1392, Station C	Happy Valley - Goose	NL	A0P 1C0
P0198031	24-Oct-23	1	DFO Event - Invoice SHC-24-227	EA	1	1419.9	212.99	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198032	24-Oct-23	4	Maintenance Fuel Generators Parts & Materials	EA	1598.34	1	239.75	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8
P0198033	24-Oct-23	1	10LB CDC RECHARGE	EA	17	29.2	74.46	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198033	24-Oct-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	13	9.25	18.04	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	4	19.45	11.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	4	16.75	10.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	20	ANSUL GASKET 181 RED LINE, AN181	EA	1	2.97	0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	22	GASKET FILL CAP, AN6190	EA	1	2.88	0.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198034	24-Oct-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198035	24-Oct-23	1	Ultra Spec 500 flat - Onyx	EA	3	47.49	21.37	The Paint Shop	91 Broadway	Corner Brook	NL	A2H 4E2
P0198036	24-Oct-23	1	Rogerio Boccato(Hoefnerâ€™s guest) Oct. 26	EA	1	119	17.85	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4
P0198036	24-Oct-23	2	Accommodation Tax	EA	1	4.76	0	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4
P0198037	24-Oct-23	1	RENTAL OF 23 GILBERT STREET ,GFW	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	2	Dec-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	3	Jan-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	4	Feb-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	5	Mar-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	6	Apr-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	7	May-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	8	Jun-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	9	Jul-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	10	Aug-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	11	Sep-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198037	24-Oct-23	12	Oct-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198038	24-Oct-23	1	Nitrogen Tank Cylinder	EA	1	61.72	9.26	Air Liquide Canada Inc.	368 O'Connell Drive	Corner Brook	NL	A2H 7V2
P0198038	24-Oct-23	2	Regulatory Compliance	EA	1	4.88	0	Air Liquide Canada Inc.	368 O'Connell Drive	Corner Brook	NL	A2H 7V2
P0198039	24-Oct-23	1	Foamboard Insite Reveal Foam Hi Tak 3/16 Wh 40X32	CA	2	474.5	142.35	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198041	24-Oct-23	1	31 Crescent Heights -OCT 2023	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	2	Nov-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	3	Dec-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	4	Jan-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	5	Feb-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	6	Mar-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	7	Apr-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	8	May-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	9	Jun-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	10	Jul-23	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	11	Aug-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198041	24-Oct-23	12	Sep-24	EA	1	2795	419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1
P0198042	24-Oct-23	1	1 oz. Blocks of Bees wax	EA	80	2	24	Paradise Farms	97 St. Thomas Line	Paradise	NL	A1L 2P9
P0198043	24-Oct-23	1	Rental Vehicle	EA	1	986.5	147.98	Enterprise Rent-A-Car	100 World Parkway	St. John's	NL	A1A 5T2
P0198044	24-Oct-23	1	Service Fee Hotel & Car	EA	1	11	1.65	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198045	24-Oct-23	1	Coroplast Signs, 32 x 32 Foam Core 3/16	EA	1	122.24	18.33	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	2	Coroplast Signs, 36 x 48 Coroplast 4mm	EA	2	96.595	28.98	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	3	Coroplast Signs, 36 x 58 Coroplast 4mm	EA	1	89.13	13.37	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	4	Banner, 34 x 148 Banner - 13oz	EA	1	328.25	49.24	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	5	Static Cling, 40 x 40 Vinyl - Catalina	EA	1	203.62	30.54	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	6	Static Cling, 12 x 24 Vinyl - Catalina	EA	1	87.4	13.11	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	7	Static Cling, 22.25 x 31.5 Vinyl - Catalina	EA	5	44.146	33.11	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	8	Static Cling, 27.5 x 32.25 Vinyl - Catalina	EA	2	101.38	30.42	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198045	24-Oct-23	9	Installation	EA	1	403	60.45	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198046	24-Oct-23	1	I box from Goose Bay to St. John's	SVC	1	70	10.5	Provincial Airlines Limited	Hanger # 3, St. John's	St. John's	NL	A1B 3M9
P0198047	24-Oct-23	1	Bushing Brass 1 1/2 x 1 1/4	EA	6	14.26	12.84	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	2	Vacuum Breaker for Flush Valve 060785A	EA	24	16.13	58.07	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	3	Faucet Sediment 1/2	EA	24	10.85	39.06	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	4	Wing Back 90 Copper 1/2	EA	24	4.14	14.91	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	5	Cloth Sanding Plumbers Roll	ROL	12	9.26	16.67	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	6	Valve Ball C x C 1/2	EA	24	9.4	33.84	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	7	Pipe Copper Type L 1/2	FT	144	2.89	62.43	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	8	Clamp Cush a 5/8 (1/2 Copper)	EA	24	3.59	12.93	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	9	Teck Repair Kit 061025A	EA	12	37.08	66.75	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	10	Supply Braided Closet 12 inch	EA	24	3.96	14.25	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	11	Valved Garden Hose Dual Y Connection	EA	6	15.76	14.19	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	12	Valve Ball C x C 3/4	EA	24	14.66	52.77	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	13	Valve Ball T x T 3/4	EA	12	14.66	26.39	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198047	24-Oct-23	14	Valve Ball T x T 1/2	EA	24	10.09	36.33	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198048	24-Oct-23	1	Custodial, Toilet Tissue	EA	7	44.98	47.23	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198048	24-Oct-23	2	Delivery	EA	1	15.74	2.36	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8

P0198049	24-Oct-23	1	Custodial, Mop Head	EA	6	3.75	3.38	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198049	24-Oct-23	2	Delivery	EA	1	1.12	0.17	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	1	Garbage Bags, Clear 30x38 x 125	EA	10	28.79	43.19	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	2	Garbage Bags, Clear 42 x 48 Clear x 100	EA	5	46.71	35.04	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	3	Garbage Bags 22 x 24 Clear x 500	EA	5	33.55	25.17	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	4	Custodial, Mop Head	EA	18	3.75	10.13	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	5	Custodial, Gloves	EA	20	7.28	21.84	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	6	Toilet Tissue	EA	5	44.98	33.74	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198050	24-Oct-23	7	Delivery	EA	1	56.36	8.46	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198051	24-Oct-23	1	Harbour fees for 2023 season	EA	1	100	0	Torbay Harbour Authority	P.O. Box 1119	Torbay	NL	A1K 1K6
P0198052	24-Oct-23	1	70AC4255 Antistatic bag, shielding, 8W x12L	EA	25	0.298	1.12	Newark Electronics	Premier Farnell Canada Ltd.	Toronto	ON	M5W 5V8
P0198052	24-Oct-23	2	49AK9231 Analog devices AD558JNZ, Digital to	EA	10	42.05	63.08	Newark Electronics	Premier Farnell Canada Ltd.	Toronto	ON	M5W 5V8
P0198053	24-Oct-23	1	Cable Stacking Aruba 2920/2930M 0.5M	EA	4	73.05	43.83	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0198053	24-Oct-23	2	Power Supply Aruba X37254VDC1050WPS JMPCBL-NA/JP/T	EA	8	493.33	591.99	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0198053	24-Oct-23	3	Switch Aruba 2930M 48G POE+ 1-SLOT	EA	2	2992.37	897.71	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0198053	24-Oct-23	4	Switch Aruba 2930M 40G 8 SMRT RTE POE+1S	EA	2	4413.44	1324.03	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0198053	24-Oct-23	5	Module Stacking Port Aruba 2930-2	EA	4	483.35	290.01	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0198054	24-Oct-23	1	Analysis- fetal brains, fetal placenta of mice.	EA	65	69.98	682.31	Eve Technologies Corporation	3415 - 3 Ave	Calgary	AB	T2N 0M4
P0198055	24-Oct-23	1	Remaining cost of books ordered for Jacqui Rideout	EA	1	1682.85	0	Librairie Renaud-Bray Inc.	5655 Avenue Pierre-de-Coubertin	Montreal	QC	H1N 1R2
P0198056	24-Oct-23	1	298-13137-ND CBL Tie locking blk 18 lbs 3.94	EA	1000	0.027	4.05	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0198056	24-Oct-23	2	FVT50-10-ND Res Chas MNT 10 OHM 5% 50W	EA	4	16.49	9.9	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0198056	24-Oct-23	3	120H-ND RES 120 OHM 5% AXIAL	EA	1000	0.026	3.9	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0198056	24-Oct-23	4	WM2905-ND CONN RCPT HSG 7POS 2.54MM	EA	20	0.665	2	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0198057	24-Oct-23	1	Advance EDIAR Storytelling Project	EA	1	3676.96	551.55	Leila Goodman-Beaudoin	169 Main Street	Port Saunders	NL	A0K 4H0
P0198058	24-Oct-23	1	Hosting: Thriv Reg Workshop Oct. 20/23	EA	1	500	0	Society of United Fishermen	P.O. Box 17, Site 8A	Eastport	NL	A0G 1Z0
P0198059	24-Oct-23	1	ASL Interpreting	EA	1	255	38.25	Triangular Communications Inc	109 Canterbury Drive	Paradise	NL	A1L 4A7
P0198060	24-Oct-23	1	Floor Machine, Switch	EA	1	67.7	10.16	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198060	24-Oct-23	2	Delivery	EA	1	3.39	0.51	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198061	24-Oct-23	1	Accommodations for Neil Pegg	EA	2	199	59.7	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198061	24-Oct-23	2	Tourism Levy	EA	2	7.96	0	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198062	24-Oct-23	1	Software VMware Production Support vSphere 5 Essen	EA	1	1515.5	227.33	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198063	24-Oct-23	1	Relocation of household belongings fr Regina - NL	EA	1	33203.41	4980.51	Armstrong Moving	630 Secretariat Court	Mississauga	ON	L5S 2A5
P0198064	24-Oct-23	1	1st Installment-EDIAR Strategic Planning Process	EA	1	3478.265	521.74	Birch Consulting	C/O Dr. Ola Adelakun	Burlington	ON	L7M 3M9
P0198065	24-Oct-23	1	Screwdriver Combo MEGAPRO Original	EA	6	26.25	23.63	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198065	24-Oct-23	2	Screwdriver Tamper Proof 15 in 1 MEGAPRO	EA	6	39.95	35.96	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198065	24-Oct-23	3	Bit CT 1000 Mega Pro Slotted F4-6	EA	20	2.95	8.85	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198065	24-Oct-23	4	Bit CT 1000 Mega Pro Philips P1-2	EA	12	2.95	5.31	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198066	24-Oct-23	1	Access Point Wireless Cisco Catalyst 9164I-A	EA	10	1401.2	2101.8	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0198067	24-Oct-23	1	Power Distribution Tripp Lite PDU B. DUAL 100-240V	EA	2	196.95	59.09	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198067	24-Oct-23	2	Cord Power Startech C14 to C15 6 foot	EA	4	17.15	10.29	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198067	24-Oct-23	3	Memory 16GB DDR4 2666MHz SODIMM	EA	1	51.95	7.8	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198067	24-Oct-23	4	Toner Brother TN-227C Original Cyan	EA	1	102.4	15.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198067	24-Oct-23	5	Toner Brother TN-227Y Original Yellow	EA	1	102.4	15.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198067	24-Oct-23	6	Toner Brother TN-227M Original Magenta	EA	1	102.4	15.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198068	24-Oct-23	1	Valve Ball C x C 1/2	EA	6	9.4	8.46	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198068	24-Oct-23	2	Nipple BI Close 3/4	EA	10	1.34	2.01	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198069	24-Oct-23	1	CONTAINER RENTAL (M)	EA	1	101.61	15.24	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0198070	24-Oct-23	1	Airfare for Ms. Jacqueline Blundell	EA	1	1078.02	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198070	24-Oct-23	2	LEGTVL Transaction fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198071	24-Oct-23	1	eSUN PLA Plus Filament 1.75mm Black 1	EA	2	25.59	7.68	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198072	24-Oct-23	1	RA Reception September 1, 2023	EA	1	2468.4	370.26	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198073	24-Oct-23	1	Waste Removal & Disposal, November 2023	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	2	Waste Removal & Disposal, December 2023	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	3	Waste Removal & Disposal, January 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	4	Waste Removal & Disposal, February 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	5	Waste Removal & Disposal, March 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	6	Waste Removal & Disposal, April 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	7	Waste Removal & Disposal, May 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	8	Waste Removal & Disposal, June 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	9	Waste Removal & Disposal, July 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	10	Waste Removal & Disposal, August 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	11	Waste Removal & Disposal, September 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198073	24-Oct-23	12	Waste Removal & Disposal, October 2024	EA	1	5434.78	815.22	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0198074	24-Oct-23	1	Cable Corning-C 24-F OS2 8.3 LT In/Out Riser	FT	3000	1.45	652.5	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	2	Fee 36 inch Reel Deposit	EA	1	165	24.75	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	3	Cable Corning -C 12-F OS2 8.3 LT In/Out	EA	500	0.93	69.75	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	4	Rack Mount Panduit FRME2U Holds 6 FAP Or FMP Panel	EA	2	438.61	131.58	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	5	Rack Mount Panduit FRME1U Holds 3 FAP Or FMP Panel	EA	1	364.64	54.69	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	6	Adapter Panduit FAP6WBUDSCZ 6 Port Panel SC Duplex	EA	6	170.71	153.64	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198074	24-Oct-23	7	Shipping and Handling ITP Only	EA	1	175	26.25	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198075	24-Oct-23	1	Shipping and Handling	EA	1	178.21	26.73	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	2	Labels WHMIS - 8-1/2 x 5-1/2 - 200 Labels/Carton	CTN	1	54	8.1	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	3	Pump Jug for 1/2 Gal and 1 Gal Jugs	EA	3	4.65	2.1	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	4	Peg Hook 4 Straight - 10/Pack	PKG	1	11	1.65	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	5	Peg Hook Straight 3 - 10/Pack	PKG	2	10	3	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	6	Sock Sorbent - 3 x 8' Heavy Duty - 6/Carton	CTN	2	90	27	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	7	Bag Sorbent Disposal 12-16 Gallon - 100/Carton	CTN	3	102	45.9	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	8	Bag Oil DRI Cleanup - 32 Quart	EA	3	24	10.8	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198075	24-Oct-23	9	Jug Chemical Transport EZ-Pour - 1 Gallon	EA	12	4.4	7.92	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198076	24-Oct-23	1	Link Fusible 165Â°F for Fire Dampers	EA	12	10	18	Mechanical Components Ltd.	P.O. Box 3172	Paradise	NL	A1L 3W3
P0198077	24-Oct-23	1	Shipping and Handling	EA	1	60	9	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0198077	24-Oct-23	2	Valve Check - Push to Connect TrueSeal Acetal	EA	4	13.75	8.25	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0198078	24-Oct-23	1	Screw Tapper Concrete 1/4 x 3-1/4 HWH	BOX	1	60.18	9.03	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198080	25-Oct-23	1	Supply/Install VCT & Base	EA	1	7600	1140	Urban Flooring Contractors Limited	12 Lintrose Place	Mount Pearl	NL	A1N 5K2
P0198081	25-Oct-23	1	National Lifeguard - Pool Recert	EA	4	40	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198081	25-Oct-23	2	Standard First Aid with CPR-C	EA	9	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198081	25-Oct-23	3	National Lifeguard - Pool	EA	11	40	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198081	25-Oct-23	4	Bronze Cross	EA	9	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198081	25-Oct-23	5	Emergency First Aid with CPR-B	EA	11	15	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198082	25-Oct-23	1	Standard First Aid with CPR-C	EA	11	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198082	25-Oct-23	2	Bronze Medallion	EA	10	20	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198082	25-Oct-23	3	National Lifeguard - Pool	EA	12	40	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198083	25-Oct-23	1	Catering for Convocation Reception Fall 2023	EA	1	4382.33	657.35	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198084	25-Oct-23	1	Emergency First Aid with CPR-B	EA	12	15	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198084	25-Oct-23	2	Bronze Medallion	EA	10	20	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198084	25-Oct-23	3	Bronze Cross	EA	12	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198084	25-Oct-23	4	CPR-C with Processing Fee	EA	2	12	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198084	25-Oct-23	5	Bronze Cross	EA	2	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0198085	25-Oct-23	1	Catering for PEC Meeting - Aug 28	EA	1	183.69	27.55	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198086	25-Oct-23	1	Fall Fertilizer	EA	1	112.98	16.95	TLC Services	Box 11	Mount Pearl	NL	A1N 2C1
P0198087	25-Oct-23	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	14	659.05	1384.01	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198087	25-Oct-23	2	CPU i5-13500 Upgrade	EA	14	95	199.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198087	25-Oct-23	3	RAM 16GB 2x8GB Upgrade	EA	14	90	189	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198087	25-Oct-23	4	Drive Solid State 512GB SSD Upgrade	EA	14	100	210	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198087	25-Oct-23	5	Fee Environmental Handling ITS Stores Computers	EA	14	0.9	1.89	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198088	25-Oct-23	1	Navigate Student of the Year Awards INV#2019449	EA	1	600	0	The Greater Corner Brook Board of Trade	P.O. Box 475	Corner Brook	NL	A2H 6E6
P0198089	25-Oct-23	1	Lamp PL-C26W/835/4P/ALTO	EA	100	8.87	133.05	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198090	25-Oct-23	1	Alarm Smoke Master SA520A	EA	4	86.96	52.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198090	25-Oct-23	2	Alarm Smoke Slave SA500A	EA	12	79.53	143.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198091	25-Oct-23	1	Epoxy Paint of Epoxy Floor in Algie Room	EA	1	3000	450	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198094	25-Oct-23	1	Test ISO Lab Certification	EA	1	6665	999.75	CON-TEST	#20 - 520 Westney Road South	Ajax	ON	L1S 6W6
P0198095	25-Oct-23	1	Supply & Install Controller Sensor & Programming	EA	1	913.44	137.01	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6
P0198096	25-Oct-23	1	Catering for Navigate Event INV#1871	EA	1	78.5	11.78	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0198096	25-Oct-23	2	Gratuity	EA	1	15.7	0	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0198097	25-Oct-23	1	iPad Pro Apple 12.9 Wi-Fi 256GB Space Grey	EA	1	1489	223.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198097	25-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198097	25-Oct-23	3	Keyboard Magic iPad Pro 12.9 (6th gen) - Black	EA	1	390.63	58.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198097	25-Oct-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198097	25-Oct-23	5	Pencil Apple (2nd Generation)	EA	1	147.03	22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198098	25-Oct-23	1	N-(TERT-BUTYLDIMETHYLSILYL)-N-METHLTRIF	EA	1	549	82.35	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0198098	25-Oct-23	2	FREIGHT CHARGES	EA	1	40.5	6.08	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0198099	25-Oct-23	2	Faucet 8 - 2 Handle Center Deck Mount Gooseneck	EA	1	241.27	36.19	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198101	25-Oct-23	1	2023- Month Ad Package-newsletters -Oct/Nov/Dec	EA	1	100	0	NB Registered Music Teachers Association	239 St. James Street	West Saint John	NB	E2M 2E7
P0198102	25-Oct-23	1	Laptop Dell Latitude 5340 i5 8GB RAM 256 SSD Wifi	EA	1	1002.82	150.42	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198102	25-Oct-23	2	CPU i7-1365U Upgrade with 16GB RAM	EA	1	339.71	50.96	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198102	25-Oct-23	3	Drive Solid State 512GB SSD Upgrade	EA	1	100	15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198102	25-Oct-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198102	25-Oct-23	5	Monitor U2723QE Dell UltraSharp 27 4K USB-C Hub	EA	2	691.84	207.55	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198102	25-Oct-23	6	Fee Environmental Handling ITS Stores Display<29in	EA	2	4.75	1.43	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198104	25-Oct-23	1	Stripper 1.2 L	EA	1	154.46	23.17	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198105	25-Oct-23	1	Forestry Lobby, Heater	EA	1	2005	300.75	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198106	25-Oct-23	1	Soundcore by Anker Life Q30 Hybrid Active noise	EA	2	109.99	17.7	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198106	25-Oct-23	2	TP-Link USB Bluetooth adapter for PC, 5.0	EA	2	25.98	7.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198107	25-Oct-23	1	Open access fee- Conservation Biology	EA	1	3205.4	0	Oxford University Press	Cashiers Office	Oxford		0X2 6DP
P0198109	25-Oct-23	1	Power Supply for Panic Set - PS610RF	EA	1	390	58.5	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0198110	25-Oct-23	1	Supply Power AL600ULX	EA	1	532	79.8	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0198111	25-Oct-23	1	Nosing Drop Stair 3' x 1-1/8 - Clear Bright	EA	1	17	2.55	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198112	25-Oct-23	1	Opener Automatic Door Horton 4100 LHR	EA	1	1765	264.75	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0198114	25-Oct-23	1	DS-191000	EA	1	430	0	Docuseek, LLC	372 Dautrich Road	Reading	PA	19606

P0198115	25-Oct-23	1	AV Services from October 18 to October 20, 2023	EA	1	300	45	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3
P0198116	25-Oct-23	1	Mini Breaker C Curve	EA	1	125	18.75	Guillevin International Inc.	51C Maple Valley Road	Corner Brook	NL	A2H 6J3
P0198116	25-Oct-23	2	Shipping	EA	1	22	3.3	Guillevin International Inc.	51C Maple Valley Road	Corner Brook	NL	A2H 6J3
P0198117	25-Oct-23	1	TANK RENTAL	EA	1	159	23.85	Superior Propane Inc.	P.O. Box 4568	Toronto	ON	M5W 0J5
P0198118	25-Oct-23	1	CO2 ANSUL DISC	EA	13	5.43	10.59	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198118	25-Oct-23	2	NITROGEN CARTRIDGE DISC	EA	34	10.1	51.51	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198119	25-Oct-23	1	REPAIRS TO MASTER CONTROLLER ARM	EA	1	2899.29	0	Schilling Robotics	201 Cousteau Place	Davis	CA	95618
P0198120	25-Oct-23	1	Catering for Graduation	EA	1	1406.18	210.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198121	25-Oct-23	1	3'X 10' BANNER AS PER QUOTE 87030	EA	1	280.8	42.12	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0198122	25-Oct-23	1	ANA 2024 WALL CAL AD AS PER ORDER # ANA0064300	EA	1	835	125.25	Annex Business Media Inc	P.O. Box 530	Simcoe	ON	N3Y 4N5
P0198123	25-Oct-23	1	Bell Invoice - CRI Oct 2023 INV# X014833923231018	EA	1	374.65	56.2	Bell Aliant	P.O. Box 12088	St. John's	NL	A1B 4C8
P0198123	25-Oct-23	2	Other Charges	EA	1	5.9	0.89	Bell Aliant	P.O. Box 12088	St. John's	NL	A1B 4C8
P0198124	25-Oct-23	1	REPAIRS TO PROJECTOR IN HAMPTON HALL	EA	1	300	45	3D Datacomm	140 Water St, Suite 101	St. John's	NL	A1C 6H6
P0198125	25-Oct-23	1	October heat bill - Coworking	EA	1	2941.94	441.29	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6
P0198126	25-Oct-23	1	Transportation from Hatcher to Get Air and return	EA	1	345	51.75	Bursey's Taxi	93 Greelytown Road	Conception Bay Sout	NL	A1X 2E9
P0198127	25-Oct-23	1	TA Training - Aramark	EA	1	398.7	59.81	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198127	25-Oct-23	2	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198128	25-Oct-23	1	Parking Lot Sign Repair with Coroplast, P6	EA	1	93	13.95	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9
P0198129	25-Oct-23	1	DUST MOP HEADS, 24 , HIGH STAT	EA	6	9.43	8.49	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0198129	25-Oct-23	2	WET MOP HEADS, 20OZ, BLUE LOOPED	EA	12	5.32	9.57	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0198130	25-Oct-23	1	Maintenance Supplies, Oil Absorbant - 40lb	EA	4	55.75	33.45	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198130	25-Oct-23	2	Maintenance Supplies, Absorbent Pads	EA	100	0.79	11.85	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198131	25-Oct-23	1	Part # 1008-4016-CLAMS HC Activity Monitors for	EA	8	887.5	1065	Columbus Instruments	950 North Hague Avenue	Columbus	OH	43204-2121
P0198131	25-Oct-23	2	Shipping	EA	1	200	30	Columbus Instruments	950 North Hague Avenue	Columbus	OH	43204-2121
P0198132	25-Oct-23	1	3/8 TPIN	EA	4	8	4.8	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0198133	25-Oct-23	11	SCOTT 2 PLY TOILET PAPER, # 13217	EA	5	54.6	40.95	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198133	25-Oct-23	13	Fuel Surcharge	EA	1	9.56	1.44	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198134	25-Oct-23	1	Lag Bolts	EA	12	0.22	0.39	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198134	25-Oct-23	2	Flat Washer	EA	16	0.1	0.24	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198134	25-Oct-23	3	Lag Bolts	EA	4	0.3	0.18	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198134	25-Oct-23	4	Drawer Slides	EA	2	39.99	12	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198134	25-Oct-23	5	Drawer Slides 18	EA	1	37.99	5.7	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198134	25-Oct-23	6	2x3	EA	4	3.19	1.92	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198135	25-Oct-23	8	DUST MOP HANDLE AND FRAME FOR 24 HEADS	EA	3	4.57	2.06	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198135	25-Oct-23	13	Fuel Surcharge	EA	1	0.48	0.07	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198137	25-Oct-23	3	SPRAY NINE CLEANER	CSE	6	34.14	30.72	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0198138	25-Oct-23	21	CENTER PULL HAND TOWELS	CSE	20	31.9	95.7	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0198140	25-Oct-23	1	DIATEMAEOUS EARTH 11.34KG	EA	16	58.99	141.57	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0198140	25-Oct-23	2	DELIVERY	EA	1	30	4.5	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0198141	25-Oct-23	1	Rentals for 2023 Fall Convocation	EA	1	5077.75	761.67	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3
P0198142	25-Oct-23	1	Materials, Dumpster Steps 2 x 6 x 8	EA	6	12.49	11.24	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198142	25-Oct-23	2	Materials, Dumpster Steps 3/4 Plywood	EA	1	99.99	15	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0198143	25-Oct-23	1	Lease Rental - section of Southwest end of Runway,	EA	1	500	75	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0
P0198144	25-Oct-23	1	Screws Self Drilling 8 x 3/4 Inch	BX1	10	6.25	9.38	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198144	25-Oct-23	2	Screw SS RH 10 x 1	BX1	10	15.95	23.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198144	25-Oct-23	3	Woodscrew FH 8 x 1 1/4	BX1	5	4.95	3.72	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198144	25-Oct-23	4	Rust Inhibitor Krown	EA	12	20.28	36.51	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198145	25-Oct-23	1	NIR Prime testing	EA	59	23.12	204.61	Activation Labs Ltd.	41 Bittern St.	Ancaster	ON	L9G 4V5
P0198146	25-Oct-23	1	Reconfigure Fire Sprinkler System	EA	1	2150	322.5	Life Safety Systems	9 Ralston Avenue	Dartmouth	NS	B3B 1H5
P0198147	25-Oct-23	1	Trap Adapter PVC System 15 1-1/2 X 1-1/4	EA	4	6.67	4	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	2	Pipe PVC System 15 2 inch	FT	36	3.08	16.63	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	3	P-Trap Less Clean Out System 15 1 1/2	EA	4	11.62	6.97	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	4	Trap Adapter System 15 1-1/2 2851A	EA	8	6.47	7.77	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	5	Tee Wye PVC System 15 2 inch 5610	EA	6	10.58	9.52	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	6	Fitting PVC System 15 2 inch x 1-1/2 Tee Y 5710	EA	4	8.36	5.01	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	7	P-Trap With Clean Out System 15 1 1/2	EA	4	16.81	10.08	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	8	Fitting PVC System 15 1-1/2 45 Degrees #3309	EA	8	3.41	4.09	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	9	Cleanout PVC System 15 1-1/2 inch 2009	EA	6	8.18	7.36	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	10	Adapter Male PVC System 15 1-1/2 0609	EA	4	3.2	1.92	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	11	Adapter Female PVC System 15 1-1/2 0109	EA	4	2.3	1.38	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	12	Coupling Garden Hose 1/2 ID X 1/2 ID 529B	EA	18	9	24.3	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198147	25-Oct-23	13	Hose 3/4 Male 526A Garden	EA	15	3.78	8.51	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198148	25-Oct-23	1	Fee Rental Equipment	EA	3	165.5	74.48	Pine Environmental Canada Inc.	6580 Kestrel Rd.	Mississauga	ON	L5T 1Z9
P0198148	25-Oct-23	2	Shipping and Handling	EA	1	157.55	23.64	Pine Environmental Canada Inc.	6580 Kestrel Rd.	Mississauga	ON	L5T 1Z9
P0198149	25-Oct-23	1	BUSINESS ESSENTIALS, ISBN: 9780137368808	EA	10	85.49	128.24	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198149	25-Oct-23	2	BUSINESS ESSENTIALS, ISBN: 9780137368808	EA	8	85.49	102.59	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198150	25-Oct-23	1	CALIBRATION OF 11 SCALES	EA	1	1400	210	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0198151	25-Oct-23	1	Tissue Toilet	CA1	50	35.96	269.7	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198151	25-Oct-23	2	Towel Paper Hand Roll White Swan	CA2	100	51.39	770.85	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198151	25-Oct-23	3	Towel Paper Hand Multi Fold White Swan	CA2	20	33.67	101.01	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198152	25-Oct-23	1	Belt V B056	EA	2	11.54	3.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	2	Belt V B057	EA	6	11.74	10.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	3	Belt V B051	EA	6	5.97	5.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	4	Belt V B030	EA	3	6.1857	2.79	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	5	Belt V A054	EA	4	9.67	5.8	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	6	Belt V A044	EA	4	7.89	4.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	7	Belt V A026	EA	3	4.6571	2.1	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	8	Belt V A025	EA	2	4.4857	1.35	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	9	Belt V A024	EA	3	5.16	2.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198152	25-Oct-23	10	Belt V 3L-320	EA	4	4.6586	2.79	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198226	25-Oct-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198270	25-Oct-23	1	Groceries	EA	1	2338.86	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198270	25-Oct-23	2	Supplies	EA	1	208.85	31.33	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198270	25-Oct-23	3	Fuel Charge	EA	1	17.5	2.63	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198277	25-Oct-23	1	Groceries	EA	1	50.1	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0198153	26-Oct-23	1	Dry Cleaning	EA	2	15	4.5	Deluxe Drycleaners Ltd.	159 Pennywell Road	St. John's	NL	A1C 2L5
P0198154	26-Oct-23	1	LabPro USB Cable	EA	3	8	3.6	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2
P0198154	26-Oct-23	2	Disposable Mouthpiece - 30 pk	EA	1	27	4.05	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2
P0198154	26-Oct-23	3	Disposable Bacterial Filters - 10 pk	EA	1	71	10.65	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2
P0198154	26-Oct-23	4	Shipping Costs	EA	1	45.2	6.78	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2
P0198156	26-Oct-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	132.5	19.88	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0198157	26-Oct-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0198157	26-Oct-23	2	Shipping	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0198158	26-Oct-23	1	Trophy Shop 12292	EA	1	726.7	109.01	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0198160	26-Oct-23	1	STANDING ORDER AGREEMENT	EA	1	241.89	36.28	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0198161	26-Oct-23	1	56 Seats Premium Motorcoach	EA	1	6240	936	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198161	26-Oct-23	2	Fuel Surcharge	EA	1	624	93.6	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198161	26-Oct-23	3	Airport Fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198162	26-Oct-23	1	artist exhibition and talk fee	EA	1	2779	416.85	Raheleh Saneie s. 40(1)				
P0198163	26-Oct-23	1	56 Seat Premium Motorcoach	EA	1	4680	702	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198163	26-Oct-23	2	Fuel Surcharge	EA	1	468	70.2	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198163	26-Oct-23	3	Airport Fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198164	26-Oct-23	1	Maintenance Supplies, Melamine Blade 10 DS	EA	1	135	20.25	Rideout Tool & Machine Inc.	20 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0198165	26-Oct-23	1	56 Premium Motor coach	EA	1	4680	702	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198165	26-Oct-23	2	Fuel Surcharge	EA	1	468	70.2	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198165	26-Oct-23	3	Airport Fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0198166	26-Oct-23	1	Academic Unlimited Users	EA	50	199.4	1495.5	BioRender	49 Spadina Avenue	Toronto	ON	M5V 2J1
P0198167	26-Oct-23	1	Relay 600V - 24VAC Coil 3NO/2NC	EA	1	95.95	14.4	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0198167	26-Oct-23	2	Box Control Pull with Hinged Cover	EA	1	102.71	15.41	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0198168	26-Oct-23	1	Fuse Holder 600V 1P Class CC	EA	18	8.5	22.95	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198168	26-Oct-23	2	Transformer 250VA 600-12/24 - SP250AR	EA	1	48	7.2	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198169	26-Oct-23	1	Bag Storage 12 for Gloves PVC Yellow	EA	8	75.91	91.09	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	2	Glove Chance Class 2 16 Yel//Blk - Size 8H	EA	1	260	39	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	3	Protector Glove for Class 2 High Voltage Gloves 8H	EA	1	35.85	5.38	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	4	Glove Chance Class 2 16 Yel/Blk - Size 9	EA	1	260	39	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	5	Protector Glove for Class 2 High Voltage Gloves 9H	EA	2	35.85	10.76	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	6	Glove Chance Class 2 16 Yel/Blk - Size 9.5	EA	1	260	39	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	7	Glove Chance Class 2 16 Yel/Blk - Size 10	EA	3	260	117	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	8	Protector Glove for Class 2 High Voltage Gloves 10	EA	3	35.85	16.14	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	9	Glove Chance Class 2 16 Yel/Blk - Size 11	EA	2	260	78	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198169	26-Oct-23	10	Protector Glove for Class 2 High Voltage Gloves 11	EA	2	35.85	10.76	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0198171	26-Oct-23	1	Degreaser Citrus Floor	EA	4	159.95	95.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198172	26-Oct-23	1	Belt V - A58 - IRC-A58	EA	2	9	2.7	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198173	26-Oct-23	1	REGARD4 BUNKER GEAR CLEANER	EA	17	29	73.95	Vallen Canada Inc.	4810 - 92nd Ave NW	Edmonton	AB	T6B 2X4
P0198174	26-Oct-23	1	room for Tiziana Morosetti	EA	3	109	49.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198174	26-Oct-23	2	room levy	EA	3	4.36	0	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198175	26-Oct-23	1	Cat# 054901 Boise Aspen 8.5 x 11 paper	CTN	10	64.7	97.05	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198176	26-Oct-23	1	Air Handler Indoor w/Dehumidification AQ-004-19	EA	1	1080205	162030.75	Mechanical Components Ltd.	P.O. Box 3172	Paradise	NL	A1L 3W3
P0198177	26-Oct-23	1	116-C 90 Elb 3/8FPTx3/8MPT	EA	1	4.86	0.73	Corner Brook Industrial Sales & Services	8 Broadway	Corner Brook	NL	A2H 4C1
P0198177	26-Oct-23	2	725-8C GTile H End; 1/2 HBx3/8 MPT	EA	1	3.55	0.54	Corner Brook Industrial Sales & Services	8 Broadway	Corner Brook	NL	A2H 4C1
P0198177	26-Oct-23	3	CRPVC-050-100 1/2x100' Cir Reinf PVC s. 40(1)	EA	6	1.2	1.08	Corner Brook Industrial Sales & Services	8 Broadway	Corner Brook	NL	A2H 4C1
P0198178	26-Oct-23	1	student commission invoice and	EA	2	700	0	Bright Can-Achieve Limited	Suite 2409 Everbright Ctr	Wanchai		
P0198179	26-Oct-23	1	room for Adesola Adeyemi	EA	3	109	49.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198179	26-Oct-23	2	room levy	EA	3	4.36	0	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198180	26-Oct-23	1	room for Olakunbi Olasope	EA	4	109	65.4	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198180	26-Oct-23	2	room levy	EA	4	4.36	0	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198182	26-Oct-23	1	Catering - Order #16690 - Iron Pin Ceremony	EA	1	1422.16	213.33	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198183	26-Oct-23	1	Chemical Neutral Cleaner 2X2.5L	PA2	17	47.65	121.51	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198183	26-Oct-23	2	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	5	121.95	91.47	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0

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P0198183	26-Oct-23	3	Chemical Disinfectant 2X2.5L	PA2	6	69.5	62.55	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198183	26-Oct-23	4	Chemical Oder Eliminator 4X3.78L	CA9	6	84.6	76.14	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198183	26-Oct-23	5	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	20	104.25	312.75	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198183	26-Oct-23	6	Cleaner Crew Shower Tub & Tile	CA9	12	46.75	84.15	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198184	26-Oct-23	1	Pin Hitch .312 x 1.625	EA	1	9.8	1.47	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0198185	26-Oct-23	1	Mop Dry 24 Refill	EA	12	7.85	14.13	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	2	Eraser Magic	PA4	24	2.03	7.31	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	3	Pad Scour - Green	PA1	10	6.22	9.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	4	Cloth Microfibre Green	PA1	10	8.1	12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	5	Bag Garbage 42 x 48 Extra Strong Black	CA6	10	28.45	42.68	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	6	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	7	Glove Nitrile 4Mil Large Powder and Latex Free	C25	10	115.03	172.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	8	Mop Head Wet - 16 OZ Blue/Looped MED	CA2	2	52.08	15.63	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	9	Mop Head Wet - Blue/Looped LG 24oz	CA2	2	66.72	20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	10	Mop Head Wet - 16 OZ Green MED	CA2	2	52.08	15.63	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	11	Mop Head Wet - Green/Looped LG 24oz	CA2	2	66.72	20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	12	Bag Wax Disposal Liner	CA5	4	23.94	14.37	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	13	Mop Head Wet Green 12 OZ	CA2	1	53.04	7.95	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	14	Mop Head Wet Blue 12 OZ	CA2	1	53.88	8.08	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	15	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	10	115.03	172.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	16	Bag Garbage 30 x 38 Strong Clear	C21	30	25.26	113.67	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198185	26-Oct-23	17	Bag Garbage 30 x 38 Strong Black	C21	50	21.64	162.3	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198186	26-Oct-23	1	Tissue Toilet	CA1	80	35.96	431.52	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198186	26-Oct-23	2	Towel Paper Hand Roll White Swan	CA2	80	51.39	616.68	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198187	26-Oct-23	1	Bag Garbage 42 x 48 Extra Strong Black	CA6	40	28.45	170.7	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198187	26-Oct-23	2	Bag Garbage 30 x 38 Strong Black	C21	40	21.64	129.84	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198188	26-Oct-23	1	Flow cell priming kit V14	EA	2	55.3	16.59	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198188	26-Oct-23	2	DNA Sequencing Kit Ultra-Long	EA	1	1506.27	225.94	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198188	26-Oct-23	3	Minion Custom fluidic Module Flowcell	EA	4	1393.75	836.25	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198188	26-Oct-23	4	Refrigeration fee (estimated)	EA	1	8	1.2	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198189	26-Oct-23	1	211-P702020 XL shoe covers	CSE	20	59	177	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198189	26-Oct-23	2	211-P701015 Hair bonnets	CSE	6	59	53.1	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198189	26-Oct-23	3	204-MM0200BL Ear loop procedure mask	CSE	6	89	80.1	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198191	26-Oct-23	1	Corrective Maintenance - Print Repair Work Order	EA	1.5	150	33.75	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4
P0198192	26-Oct-23	1	Bracket Sign Post	EA	24	7.5	27	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0198192	26-Oct-23	2	Sign Blank 24x24 Yellow Reflective	EA	6	52.5	47.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0198193	26-Oct-23	1	Lube Two-Stroke 50-1 Stihl 100 ML	C23	4	17.94	10.77	Hiscock Rentals	75 Water Street	St. John's	NL	A1C 5W2
P0198194	26-Oct-23	1	Stainless Steel Cleaner	EA	36	7.93	42.82	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198195	26-Oct-23	1	Servicing, Honda HS928 Snowblower, Parts	EA	1	392.91	0	Darrin Feaver	s. 40(1)			
P0198195	26-Oct-23	2	Servicing, Labour	EA	1	250	0	Darrin Feaver				
P0198196	26-Oct-23	1	Adhesive Floor Tile	GAL	8	47.65	57.18	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0198196	26-Oct-23	2	Tile Floor 12 x 12 Cool White	C10	10	132	198	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0198196	26-Oct-23	3	Adhesive Stair Tread Echo 300	GAL	4	74.8	44.88	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0198197	26-Oct-23	1	Servicing, Snowblower SARJ 5006847 Parts	EA	1	448.71	0	Darrin Feaver	s. 40(1)			
P0198197	26-Oct-23	2	Labour	EA	1	280	0	Darrin Feaver				
P0198198	26-Oct-23	1	Servicing, Kubota BX2680 Parts	EA	1	338.92	0	Darrin Feaver				
P0198198	26-Oct-23	2	Labour	EA	1	335	0	Darrin Feaver				
P0198199	26-Oct-23	1	Servicing, Kubota Snow Plow attachment, Parts	EA	1	50.67	0	Darrin Feaver				
P0198199	26-Oct-23	2	Labour	EA	1	90	0	Darrin Feaver				
P0198200	26-Oct-23	1	Expenses for ASFWB Conference	EA	1	3017.31	452.6	Greenwood Inn & Suites	48 West Street	Corner Brook	NL	A2H 2Z2
P0198201	26-Oct-23	1	Servicing, Bobcat S570 Parts	EA	1	537.17	0	Darrin Feaver	s. 40(1)			
P0198201	26-Oct-23	2	Labour	EA	1	340	0	Darrin Feaver				
P0198202	26-Oct-23	1	Box Connector Double Duplex 3/8	EA	25	6.2077	23.28	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198202	26-Oct-23	2	Bushing Anti Shorts 5/16	BG8	6	8.75	7.88	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198202	26-Oct-23	3	Thermostat T822K1034 LV	EA	3	49.68	22.35	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198202	26-Oct-23	4	Plate SS Blank Single Gang SS14L	EA	50	4.3	32.25	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198203	26-Oct-23	1	Servicing Snowblower SZAS-118-5920 Parts	EA	1	291.95	0	Darrin Feaver	s. 40(1)			
P0198203	26-Oct-23	2	Labour	EA	1	260	0	Darrin Feaver				
P0198204	26-Oct-23	1	membership fees C. King	EA	1	167	0	American School of Classical Studies at Athens	321 Wall Street	Princeton	NJ	8540
P0198205	26-Oct-23	1	Bit Pilot Drill 4-1/4 High Speed for Hole Saw	EA	12	9.99	17.98	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198206	26-Oct-23	1	Shawn Dawson - two speaking events at Fungi Symp.	EA	1	591	0	Western Environment Centre	50 Main Street, 2nd Floor	Corner Brook	NL	A2H 1C4
P0198207	26-Oct-23	1	Catering MBE at FBA	EA	1	391.62	58.74	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0198207	26-Oct-23	2	Catering PMLP at FBA	EA	1	438.09	65.71	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0198207	26-Oct-23	3	Catering MBE at FBA	EA	1	24.32	0	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0198207	26-Oct-23	4	Catering PMLP at FBA	EA	1	29.93	0	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0198208	27-Oct-23	1	STANDING PURCHASE ORDER FOR THE SUPPLY	EA	1	10000	1500	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0198209	27-Oct-23	1	Saw Band Deep Cut M18 Fuel	EA	1	479	71.85	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198209	27-Oct-23	2	Blade Bansaw 14/18TPI Deep Cut Milwaukee	PA5	1	29	4.35	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198209	27-Oct-23	3	Blade Band Saw 14TPI 35-2/8 Compact Portable	PA5	1	29	4.35	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198211	27-Oct-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198211	27-Oct-23	2	Tee Mechanical Copper 3 x 3/4 #622	EA	2	273.21	81.96	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198211	27-Oct-23	3	Bushing Brass 3/4 x 1/4	EA	2	4.9	1.47	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198212	27-Oct-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198212	27-Oct-23	2	Flushometer Delta - 83T430	EA	1	412.5	61.88	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198213	27-Oct-23	1	Shredding Cost September	EA	1	40.2	6.03	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0198213	27-Oct-23	2	Shredding Cost October	EA	1	26.8	4.02	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0198214	27-Oct-23	1	Breakwater 1034922	EA	1	81.41	4.07	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0198215	27-Oct-23	1	Laptop Dell Latitude 3540 i5 8GB RAM 256 SSD Wifi	EA	10	899.12	1348.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	10	0.45	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	3	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	3	659.05	296.58	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	4	CPU i5-13500 Upgrade	EA	3	95	42.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	5	RAM 16GB 2x8GB Upgrade	EA	3	90	40.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	6	Drive Solid State 512GB SSD Upgrade	EA	3	100	45	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	7	Fee Environmental Handling ITS Stores Computers	EA	3	0.9	0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	8	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	2	1351.61	405.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	9	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	10	Tower Dell Precision 3660 i7 16GB RAM 256GB SSD HD	EA	2	1469.32	440.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198215	27-Oct-23	11	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198216	27-Oct-23	1	Aramark - Post Doc Orientation	EA	1	399.75	59.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198218	27-Oct-23	1	OMNIgene. GUT DNA AND RNA(RUO)	EA	25	18.5	69.38	DNA Genotek Inc.	3000-500 Palladium Drive	Ottawa	ON	K2V 1C2
P0198218	27-Oct-23	2	HANDLING FEE	EA	1	50	7.5	DNA Genotek Inc.	3000-500 Palladium Drive	Ottawa	ON	K2V 1C2
P0198218	27-Oct-23	3	SHIPPING	EA	1	26	3.9	DNA Genotek Inc.	3000-500 Palladium Drive	Ottawa	ON	K2V 1C2
P0198219	27-Oct-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	29	6.77	29.45	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198219	27-Oct-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	10	6.35	9.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198219	27-Oct-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	588	9.53	840.54	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198219	27-Oct-23	91	Filter Multi Pocket Bag 24x24x21 Merv 15	EA	252	64	2419.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198220	27-Oct-23	1	Regular Service (on-tote large)	EA	1	13.4	2.01	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0198221	27-Oct-23	1	Oct-23	EA	1	125.29	18.79	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198222	27-Oct-23	1	500-Pound Capacity Two-Shelf Service Utility Cart	EA	1	147.57	22.14	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198222	27-Oct-23	2	Scotch Felt Furniture Pads for Protecting Floors	EA	1	10.33	1.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198223	27-Oct-23	1	SECPAP Spring 2023 - Student #2	EA	420	7.25	0	Bluesky Family Care Ltd	Box 76	Placentia	NL	A0B 2Y0
P0198224	27-Oct-23	1	Small Domestic Cheese Platter	EA	2	71.8	21.54	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	2	Large Fresh Fruit Platter	EA	1	108.85	16.33	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	3	Dessert Squares	EA	1	28.73	4.31	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	4	Assorted Individual Pop	EA	12	2.35	4.23	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	5	Non-Alcoholic Punch	EA	25	2.05	7.69	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	6	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198224	27-Oct-23	7	Serviceware Fee	EA	1	70	10.5	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198225	27-Oct-23	1	Shipping and Handling	EA	1	50	7.5	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0198225	27-Oct-23	2	Valve Relief Set 3/4â€ 1â€@ 45psi	EA	1	640.45	96.07	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0198227	27-Oct-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	282.18	677.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198228	27-Oct-23	1	Padlock Safety Xenoy 410 Green (ZEIP)	EA	12	16	28.8	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198229	27-Oct-23	1	Valve Safety Relief Flanged Connection1-1/2x2-1/2	EA	1	5012.31	751.85	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0198230	27-Oct-23	1	Tank Viapor - AGWS28592LW	EA	1	121.01	18.15	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198230	27-Oct-23	2	Toilet 17 Viper RH elongated bowl	EA	1	184.81	27.72	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198231	27-Oct-23	1	Renting Greenhouse October 17 to November 17, 2023	EA	1	1000	150	Birdhouse Garden Market Inc.	164 Hamilton River Road	Happy Valley - Goose	NL	A0P 1E0
P0198232	27-Oct-23	1	textbook	EA	6	14.97	4.49	Jaguar Book Group	8300 Lawson Road	Milton	ON	L9T 0A4
P0198233	27-Oct-23	1	textbooks	EA	25	14.97	18.71	Jaguar Book Group	8300 Lawson Road	Milton	ON	L9T 0A4
P0198234	27-Oct-23	1	Breakfast Grad Orientation	EA	1	1808.8	271.32	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198234	27-Oct-23	2	Break Grad Orientation	EA	1	3820.85	573.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198235	27-Oct-23	1	textbooks	EA	6	14.99	4.5	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0198235	27-Oct-23	2	freight	EA	1	35.82	5.37	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0198236	27-Oct-23	1	textbooks	EA	1	174.39	8.72	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198236	27-Oct-23	2	freight	EA	1	14.44	0.72	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198237	27-Oct-23	1	clothing (hoodies)	EA	35	35.5	186.38	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198237	27-Oct-23	2	freight	EA	1	106	15.9	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198239	27-Oct-23	1	student buss passes	EA	245	18.08	0	Buckle's Busing Ltd	P.O. Box 434	Corner Brook	NL	A2H 6E3
P0198241	27-Oct-23	1	hoodies	EA	6	35.83	32.25	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198241	27-Oct-23	2	freight	EA	1	38	5.7	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198242	27-Oct-23	1	Elevator Maintenance, Library Nov 1, - Jan 2024	EA	3	928.86	417.99	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0198243	27-Oct-23	1	Elevator Maintenance, A&S, Nov 1, - Jan 31, 2024	EA	3	325	146.25	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0198244	27-Oct-23	1	Elevator Maintenance Atrium Nov 1, - Jan 31, 2024	EA	3	749.56	337.3	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0198244	27-Oct-23	2	Elevator Maintenance Res, Nov 1 - Jan 31, 2024	EA	3	749.56	337.3	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0198245	27-Oct-23	1	Ram Kingston 16GB DDR3200 SODIMM	EA	1	53.44	8.01	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198245	27-Oct-23	2	Tablet Wacom One by Wacom - Medium	EA	1	98.56	14.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198245	27-Oct-23	3	Toner W2020A HP Black	EA	1	104.48	15.67	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198245	27-Oct-23	4	Toner CE411A HP Cyan	EA	1	160.79	24.12	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198245	27-Oct-23	5	Toner HP CC533A 304A Megenta LaserJet	EA	1	163.68	24.55	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198246	27-Oct-23	1	Dust Mop Refill	EA	2	11.41	3.42	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9

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P0198246	27-Oct-23	2	Dust Mop Frame Snap	EA	2	4.97	1.49	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198246	27-Oct-23	3	Handle Dust Mop	EA	2	9.89	2.97	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198246	27-Oct-23	4	Broom MAG Cupid	EA	6	5.24	4.71	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198246	27-Oct-23	5	Freight	EA	1	5	0.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198246	27-Oct-23	6	Fuel Surcharge	EA	1	2.94	0.44	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198247	27-Oct-23	1	SJOOW143305 14/3 SJOOW CABTIRE WIRE (x305)	EA	5	3.3	2.48	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	2	HBL5965VYGBCN Male STR Blade 15A125	EA	2	7.68	2.31	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	3	GFTRST15W 15A COM SELF Test TR GFR White	EA	1	32.82	4.92	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	4	FS-1G-1/2 W/P FS Box 1/2	EA	1	22.25	3.34	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	5	FS Cover 1G Decora	EA	4	12.05	7.23	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	6	B22SHGALV10 Strut Slotted-Deep 10ft	EA	40	3.62	21.72	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198247	27-Oct-23	7	ATR 3/8x120 Threaded Rod 3/8-16 ZN pltd 10'	EA	40	0.79	4.74	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198248	27-Oct-23	1	JOURNEYMEN HOURLY RATE	HRS	8	49.7	59.64	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0198248	27-Oct-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	8	45.21	54.25	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0198248	27-Oct-23	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	154.88	23.23	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0198249	27-Oct-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	1085.76	162.87	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0198250	27-Oct-23	1	Support VMWare VSphere SNS1YRProduction 465530718	EA	11	1293.02	2133.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198250	27-Oct-23	2	Support VMWare VSphere SNS1YRProduction 465530712	EA	1	1293.01	193.95	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198251	27-Oct-23	1	Computer MacBook Air Apple 15 inch M2 256GB Space	EA	1	1609.08	241.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198251	27-Oct-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198252	27-Oct-23	1	Drive Hard LaCie 2TB Mobile USB USB-C	EA	5	117.25	87.94	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198252	27-Oct-23	2	Fee Environmental Handling ITS Stores Accessories	EA	5	0.25	0.19	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198253	27-Oct-23	1	Lifeline Vertical - 100' with Snap Hook	EA	3	179	80.55	Rock Safety Industrial Ltd.	22 Mews Place, Unit 20	St. John's	NL	A1B 4N2
P0198253	27-Oct-23	2	Rope Grab 30 Lanyard Combo Degil	EA	1	99	14.85	Rock Safety Industrial Ltd.	22 Mews Place, Unit 20	St. John's	NL	A1B 4N2
P0198253	27-Oct-23	3	Lanyard 6'-Harness/1D/Universal 3/4 hook with Bag	EA	1	89	13.35	Rock Safety Industrial Ltd.	22 Mews Place, Unit 20	St. John's	NL	A1B 4N2
P0198254	27-Oct-23	1	Shipping and Handling	EA	1	15	2.25	The Bulb Man	50 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198254	27-Oct-23	2	Bulb Biax F27BX/835	EA	72	14.99	161.89	The Bulb Man	50 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198255	27-Oct-23	1	PMLP lunch at FBA	EA	1	19.39	2.91	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0198256	27-Oct-23	1	After Hours Call for Intrusion Alarm	EA	1	296.25	44.44	Audio Systems Ltd.	16 Goldstone Street	St. John's	NL	A1B 5A8
P0198257	27-Oct-23	1	Advertisment	EA	1	500	75	NL Aquaculture Industry Association Inc.	10 Austin Street, Suite 201	St. John's	NL	A1B 4C2
P0198258	27-Oct-23	1	Adapter Dell 4.5 Barrel 65W Power 2 meter cord	EA	1	46.31	6.95	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198258	27-Oct-23	2	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	10	204.55	306.83	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198258	27-Oct-23	3	Fee Environmental Handling ITS Stores Accessories	EA	10	0.25	0.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198259	27-Oct-23	1	Cat# RBCONTR- Reef Brite Bluetooth LED Controller	EA	6	132.55	119.3	Champion Lighting & Supply	291 N Main St.	Amber	PA	19002
P0198259	27-Oct-23	2	Cat# RBSPL2- Reef Brite 2-way Splitter	EA	12	8.85	15.93	Champion Lighting & Supply	291 N Main St.	Amber	PA	19002
P0198259	27-Oct-23	3	Freight Estimate	EA	1	164.43	24.66	Champion Lighting & Supply	291 N Main St.	Amber	PA	19002
P0198260	27-Oct-23	1	Facilitation and Developement MBE	EA	1	2400	360	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
PO198139	27-Oct-23	1	Hotel rooms for athletic teams	BAG	22	181.92	600.33	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0198265	30-Oct-23	1	COPFDU23-078	EA	1	100	15	Canadian Ornamental Plant Foundation	P.O. Box 26029	Guelph	ON	N1E 6W1
P0198266	30-Oct-23	1	Inv - 2902	EA	1	4618.77	692.82	Red Sixty One Ltd	19 Exchange Tower	Edinburgh		EH3 8EG
P0198267	30-Oct-23	1	Ref. no. 2023_427	EA	1	975	0	BG Base, Inc.	P.O. Box 1732	Addison	TX	75001
P0198268	30-Oct-23	1	Dumbbell Rack	EA	3	339	152.55	Spartan Athletics Products Limited	P.O. Box 38172	Darthmouth	NS	B3B 1X2
P0198269	30-Oct-23	1	MBG 1	EA	1	250	0	Laura Bass s. 40(1)				
P0198271	30-Oct-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198271	30-Oct-23	2	Modification Ergonomic Chair	EA	1	161.6	24.24	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198271	30-Oct-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0198272	30-Oct-23	1	Custodial Supplies, Batteries for floor machine	EA	4	379	227.4	NL Off Grid Solutions Inc.	22A Mews Pl	St. John's	NL	A1B 4M3
P0198273	30-Oct-23	1	Deans List reception-Inv # 003327	EA	1	1001.24	150.18	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198273	30-Oct-23	2	Delivery	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198273	30-Oct-23	3	Serviceware fee	EA	1	218.75	32.82	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198274	30-Oct-23	1	Convocation reception.Inv # 003301	EA	1	1009.24	151.38	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198274	30-Oct-23	2	Delivery	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198274	30-Oct-23	3	servceware fee	EA	1	87.5	13.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198275	30-Oct-23	1	SECPAP S23 - s. 40(1)	EA	420	7.25	0	NL Association of Community Business Develop	1694 Topsail Road, Suite 4	Paradise	NL	A1L 1V8
P0198278	30-Oct-23	1	bookcase 12dx36x66h case finish-S Source	EA	1	733.2	109.98	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0198279	30-Oct-23	1	SECPAP S23 - s. 40(1)	EA	420	7.25	0	Paradise Minor Baseball Inc.	P.O. Box 3133, Station Main	Paradise	NL	A1L 3W3
P0198280	30-Oct-23	1	BiC White-Out Tapes 8-Pack	EA	1	18.53	2.78	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198280	30-Oct-23	2	Expo Low Odor Chisel Tip Dry Erase Markers, 12pk	EA	1	17.35	2.61	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198280	30-Oct-23	3	Blueline 2024 Pink Essential Daily Planner	EA	1	18.28	2.74	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198281	30-Oct-23	1	Delegate Fees: Conference on Diversity in Engi2023	EA	6	200	180	Canadian Federation of Engineering Students	55 Metcalfe Street, Suite 300	Ottawa	ON	K1P 6L5
P0198282	30-Oct-23	1	8829951700: Foreline (roughing) pump oil, 1 L	EA	2	61.44	18.43	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	2	122-5532UI: J&W DB-5ms Ultra Inert GC Column, 30m,	EA	2	699.3	209.79	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	3	5183-2088: Vial insert, 150 ÂµL, glass	P10	5	57.4	43.05	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	4	5183-4429: Vial, 8-425 screw top, 2 mL, amber, 100	P10	5	19.56	14.67	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	5	5183-4436: Septa, red PTFE/silicone/red PTFE, for	P10	5	26.55	19.92	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	6	5183-4438: Cap, 8-425 screw, black, 100/pk	P10	2	6.64	1.99	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	7	CP17973: Gas Clean carrier gas purifier	EA	1	253.4	38.01	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	8	RMSH-2: Big universal trap, Helium,1/8 in, 250psig	EA	1	371	55.65	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	9	5190-6145: GC inlet seal, gold plated, with washer	PA1	1	335.3	50.3	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	10	9301-0722: Vial rack, plastic, for 12 mm crimp top	PA7	1	78.4	11.76	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	11	G3440-81013: Column nut, collared, self-tightening	EA	1	100.1	15.02	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	12	G3440-81011: Column nut, collared, self-tightening	EA	1	91	13.65	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	13	G4513-80203: ALS syringe, Blue Line, 10 ÂµL,	EA	2	70.7	21.21	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	14	G7005-60061: Filament, high temperature, EI ion	EA	2	157.5	47.25	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198282	30-Oct-23	15	5080-5400: Swabs, cotton, 100/pk	P10	2	12.35	3.71	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0198283	30-Oct-23	1	Registration - RSC Gala	EA	1	325	0	RSC/Royal Society of Canada	282 Somerset West	Ottawa	ON	K2P 0J6
P0198284	30-Oct-23	1	Tower Dell Precision i9/64GB RAM/1TB SSD+1TB Sata	EA	1	2312.45	346.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198284	30-Oct-23	2	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198284	30-Oct-23	3	Monitor Dell 27 inch S2721DS	EA	2	279.99	84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198284	30-Oct-23	4	Fee Environmental Handling ITS Stores Display<29in	EA	2	4.75	1.43	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198285	30-Oct-23	1	Labour & Equipment , Freeze Seeds, Supply & Setup	SVC	1	9500	1425	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198287	30-Oct-23	1	Rentals for Grad Orientation	EA	1	1235	185.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3
P0198288	30-Oct-23	1	Hotel - S. Lofts	EA	2	169	50.7	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198288	30-Oct-23	2	Hotel - S. Lofts	EA	1	189	31.1	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198289	30-Oct-23	1	Ad Sales-NQM Winter 2023 Issue	EA	1	890	0	Elaine Pond s. 40(1)				
P0198290	30-Oct-23	1	Gift Cards for room decorating contest	EA	2	100	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198291	30-Oct-23	1	Room Rental for Navigate Event	EA	1	300	45	Lightkeepers Cafe	21 Fishing Point Road	St. Anthony	NL	A0K 4S0
P0198292	30-Oct-23	1	4 night stay - Anderson	EA	4	109	65.4	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0198292	30-Oct-23	2	4 night stay - Merkuratsuk	EA	4	109	65.4	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0198292	30-Oct-23	3	TML TX - Anderson	EA	4	4.36	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0198292	30-Oct-23	4	TML TX - Merkuratsuk	EA	4	4.36	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0198293	30-Oct-23	1	Quarterly Sprinkler Inspection, Arts & Science	EA	1	700	105	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0198293	30-Oct-23	2	Quarterly Sprinkler Inspection, A & S Extension	EA	1	500	75	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0198293	30-Oct-23	3	Quarterly Sprinkler Inspection, Fine Arts	EA	1	500	75	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0198293	30-Oct-23	4	Quarterly Sprinkler Inspection, Forestry & BERI	EA	1	575	86.25	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0198293	30-Oct-23	5	Quarterly Sprinkler Inspection, Res Complex	EA	1	575	86.25	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0198294	30-Oct-23	1	Battery for ER Pack Forestry Centre - 3025	EA	1	38.16	5.73	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198296	30-Oct-23	1	AutoCAD Renewal	EA	3	2320	1044	Imaginit Technologies	PO Box 15652, Station A	Toronto	ON	M5W 1C1
P0198298	30-Oct-23	1	Supply And Install Flooring And Base	EA	1	2641.28	396.19	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0198299	30-Oct-23	1	Reamer Pipe Fitting 04524 - PPR150	EA	2	103	30.9	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0198299	30-Oct-23	2	Reamer Pipe Fitting 04525 PPR200	EA	2	107.65	32.3	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0198299	30-Oct-23	3	Reamer Pipe Fitting 04526 PPR300	EA	1	129.46	19.42	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0198300	30-Oct-23	1	Lumber 2 x 8 x 10 Pressure Treated - Green	EA	4	25.19	15.12	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198300	30-Oct-23	2	Lumber 6 x 6 x 10' Pressure Treated - Brown	EA	4	59.96	35.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198301	30-Oct-23	1	Service Biotech Chiller Repair - Not Under Blanket	EA	1	5532	829.8	Ainsworth Inc.	11 Austin Street	St. John's	NL	A1B 4A5
P0198302	30-Oct-23	1	Service Clean Sea Water Header Tank	EA	1	6190	928.5	Capital Environmental	20 Sagona Avenue	Mount Pearl	NL	A1N 4R2
P0198303	30-Oct-23	1	Headset Plantronics CS540A W/HL10	EA	1	371.67	55.75	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.5	0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	3	Mouse Contour Design Roller Red Wireless Ergo	EA	1	549.98	82.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	5	Ear Cushion Leatherette Replacement for Uniband	EA	1	2.12	0.32	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	6	Cable 6 Foot HDMI with Ethernet 4K 30HZ UHD	EA	1	11.62	1.74	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	7	Cable 25 Foot Flat High Speed HDMI M/M	EA	1	39.8	5.97	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198303	30-Oct-23	8	Switch HDMI 2 Port 4K 60HZ	EA	1	51.74	7.76	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198304	30-Oct-23	1	50% prepaid (Approved) upon execution of contract	EA	1	3611	541.65	College of the North Atlantic	P.O. Box 5400	Stephenville	NL	A2N 2Z6
P0198304	30-Oct-23	2	Remaining 50% upon completion of the project	EA	1	3611	541.65	College of the North Atlantic	P.O. Box 5400	Stephenville	NL	A2N 2Z6
P0198305	30-Oct-23	1	Tower Dell Precision 3660 i7 32GB 2TB SSD 4TB Sata	EA	8	2534.32	3041.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198305	30-Oct-23	2	Fee Environmental Handling ITS Stores Computers	EA	8	0.9	1.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198306	30-Oct-23	1	Cable Pro Thunderbolt 4 (USB C) 1.8 meters	EA	1	159	23.85	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0198307	30-Oct-23	1	Facilitation Oct 24, 25	EA	1	2400	360	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0198308	30-Oct-23	1	Development Govt Nunavut	EA	1	4700	705	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0198310	31-Oct-23	1	Gatorade	EA	4	36.6	21.96	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0198310	31-Oct-23	2	Pepsi assorted	EA	11	51.84	85.53	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0198310	31-Oct-23	3	Aquafina	EA	5	32.4	0	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0198310	31-Oct-23	4	SSB Tax	EA	1	8.64	1.29	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0198310	31-Oct-23	5	Deposit	EA	1	34.56	0	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0198311	31-Oct-23	1	Motor Damper	EA	1	407	61.05	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0198315	31-Oct-23	1	Long-liner (Rachel Bridget) charter-nocturnal	EA	1	2500	375	Christopher Hyde Fishing Company Corporation	Site 1 Box 13	Red Head Cove	NL	A0A 3M0
P0198316	31-Oct-23	1	Door sweeps	BAG	8	8.99	10.79	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A6
P0198318	31-Oct-23	1	Power Supply Hand Held	EA	1	497.25	74.59	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198318	31-Oct-23	2	Adapter Elbow - Bierermeters 8128ealb	EA	1	92.51	13.88	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198318	31-Oct-23	3	Adapter Bushing 15-25kv - Bierermeters 8128tbalb	EA	1	87.56	13.14	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198320	31-Oct-23	1	bowling rental	BAG	6	60	0	Centre Bowl	24 Reid Street	Corner Brook	NL	A2H 2N4
P0198321	31-Oct-23	1	Boulder 3010828	EA	1	24.95	1.25	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5
P0198321	31-Oct-23	2	Boulder 3010828	EA	1	8	1.2	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5
P0198327	31-Oct-23	1	Hourly Rate Supervisor Abatement	HRS	1	700	105	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198327	31-Oct-23	2	Hourly Rate Trade Person Abatement	HRS	1	640	96	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198327	31-Oct-23	3	Parts & Materials	EA	1	350	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198331	31-Oct-23	1	Tube Alto F32T8/TL941	EA	60	4.45	40.05	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7

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P0198333	31-Oct-23	1	Student File Storage	SVC	1	2957.51	443.63	Iron Mountain Canada Corporation	P.O. Box 3527	Toronto	ON	M5W 3G4
P0198335	31-Oct-23	1	Sign Blank 12x12 White Reflective No Border	EA	40	17.5	105	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0198341	31-Oct-23	1	Foam Expanding	EA	24	10.88	39.17	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7
P0198346	31-Oct-23	1	XPS measurements for Ahmed Ali	HRS	54	21.6	0	Dalhousie University	c/o Margaret Douma	Halifax	NS	B3H 4R2
P0198346	31-Oct-23	2	Technical support	HRS	32	9	0	Dalhousie University	c/o Margaret Douma	Halifax	NS	B3H 4R2
P0198348	31-Oct-23	1	Airfare-	EA	1	895.25	134.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	2	Airfare-	EA	1	895.25	134.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	3	Airfare- s. 40(1)	EA	1	895.25	134.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	4	Airfare-	EA	1	779.08	116.86	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	5	Airfare-	EA	1	895.25	134.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	6	Airfare-	EA	1	895.25	134.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198348	31-Oct-23	7	Service Fee	EA	6	28	25.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198349	31-Oct-23	1	Cleaner Shower Power	EA	24	19.18	69.05	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0198349	31-Oct-23	2	Duster Microfiber Wand Q850	EA	10	33.41	50.12	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0198351	31-Oct-23	1	Water Distilled 4L	EA	5	4.53	3.4	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198351	31-Oct-23	2	Glue Super	EA	12	8	14.4	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198351	31-Oct-23	3	Glue 5 Minute Ready Epoxy	EA	6	15.95	14.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198351	31-Oct-23	4	Cartridge Multi Gas & Vapour /P100 60926	B12	10	38.95	58.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198351	31-Oct-23	5	Rag Wiping	EA	6	29.95	26.96	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198351	31-Oct-23	6	Woodscrew RH 4 x 1/2 Inch	BX1	5	5.14	3.86	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198353	31-Oct-23	1	AOC Transportation	EA	1	337.5	50.63	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0198354	31-Oct-23	1	Catering SHRMP	EA	1	253	37.95	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198356	31-Oct-23	1	SMSP Catering	EA	1	328.9	49.34	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198358	31-Oct-23	1	SMSP Catering	EA	1	448.5	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198361	31-Oct-23	1	refreshments for the horsehoe festical	EA	1	187.8	28.17	Harbour Grounds	9 Humber Road	Corner Brook	NL	A2H 1E2
P0198363	31-Oct-23	1	Service Consulting ITS	DAY	1	4950	742.5	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0198364	31-Oct-23	1	Tee BI 1/2	EA	20	2.43	7.29	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198364	31-Oct-23	2	Nipple BI Close 1/2	EA	20	0.95	2.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198369	31-Oct-23	1	Docking Station Belkin USB-C Dual Display	EA	2	271.16	81.35	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198369	31-Oct-23	2	Fee Environmental Handling ITS Stores Accessories	EA	2	0.25	0.08	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198372	31-Oct-23	1	Kit Catalyst 9500X Accessory	EA	3	34.15	15.37	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0198373	31-Oct-23	1	Stage Rental - SHC-24-203	EA	1	480	50.4	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198373	31-Oct-23	2	Delivery	EA	1	80	12	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198373	31-Oct-23	3	PFC&C	EA	1	29.12	4.37	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198386	31-Oct-23	1	Software Clarivate EndNote v21 Mac/Windows	EA	1	309.66	46.45	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0197006	1-Nov-23	1	Animal Orders - October 10, 2023	EA	1	2437.29	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197006	1-Nov-23	2	Animal Orders - October 17, 2023	EA	1	2466.27	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197006	1-Nov-23	3	Animal Orders - October 24, 2023	EA	1	421.67	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197006	1-Nov-23	4	Animal Orders - October 31, 2023	EA	1	467.3	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197444	1-Nov-23	1	TONERS FOR PRINTERS	EA	2	163.84	49.15	Central Office Equipment Ltd.	305 Airport Boulevard	Gander	NL	A1V 1Y9
P0197886	1-Nov-23	1	Catering SVS for Industry Engagement Day	EA	1	12589.84	1888.47	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0197942	1-Nov-23	1	Lamp for the Lundrigan Room (furnishings)	EA	1	120	18	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A6
P0198006	1-Nov-23	1	Post-it Notes 3 x 3, 5 Pads, 100 Sheets/Pad	EA	1	9.97	1.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	2	Hilroy Stenographersâ€™ Notebook 6 x 9, 60 Sheets	EA	1	9.98	1.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	3	Amazon Basics 48 Pack AA Batteries	EA	1	18.66	2.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	5	Logitech M557 Bluetooth Mouse	EA	1	78.99	11.85	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	6	450 Sheets to Do List Sticky Notes	EA	1	9.96	1.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	7	Zewwen Laptop Stand for Desk	EA	1	33.99	5.1	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	9	OWC Thunderbolt Hub, 5 Port, 60W Charging	EA	1	245.09	36.76	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	10	ASUS VA24DQSB	EA	1	191.99	28.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	11	Post-it Notes 1.5 x 2, 18 Pads, 100 Sheets/Pad	EA	1	12.67	1.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	12	Amazon Basics 36 Pack AAA Batteries	EA	1	13.22	1.98	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198006	1-Nov-23	13	Apple Magic Keyboard: Bluetooth, Rechargeable	EA	1	109.98	16.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198159	1-Nov-23	1	Supply/Install custom frosting film	EA	1	615	92.25	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3
P0198240	1-Nov-23	1	NUTRA SPRINT 1.0	EA	1	304.08	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	2	NUTRA RC, 1.5	EA	1	184.44	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	3	NUTRA RC, 2	EA	1	172.8	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	4	NUTRA RC, 3	EA	1	333.36	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	5	OPT RC, 4	EA	1	255.76	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	6	OPT RC, 6	EA	1	511.36	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	7	PR TROUT FLX, 7.5	EA	1	449.1	0	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198240	1-Nov-23	8	FREIGHT	EA	1	232.44	34.86	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4
P0198264	1-Nov-23	1	Airfare- Peter Smith	EA	1	1025.36	153.81	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0198276	1-Nov-23	1	Annual plumbing supplies	EA	1	3024.36	453.66	Plumbers Specialty Supply	45 Saltsman Drive	Cambridge	ON	N3H 4R7
P0198295	1-Nov-23	1	GT3XP-BTLE 4GB Activity Monitor	EA	10	433	649.5	Actigraph	70 N. Baylen Street, Suite 400	Pensacola	FL	32502
P0198295	1-Nov-23	2	Wrist Band for AS & GT3XP-Long	EA	10	10.25	15.38	Actigraph	70 N. Baylen Street, Suite 400	Pensacola	FL	32502
P0198295	1-Nov-23	3	48 Elastic Belt	EA	10	19.22	28.83	Actigraph	70 N. Baylen Street, Suite 400	Pensacola	FL	32502
P0198295	1-Nov-23	4	Shipping-International Fee	EA	1	85	12.75	Actigraph	70 N. Baylen Street, Suite 400	Pensacola	FL	32502
P0198309	1-Nov-23	2	IMMERSION SUIT CLEANING SERVICE	EA	11	19	31.35	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198312	1-Nov-23	1	BBARS, Supply & Commission Fire Alarm Panel	EA	1	3436.8	515.52	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198313	1-Nov-23	1	BBARS, Central Monitoring of Fire Alarm System	EA	1	0	0	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198313	1-Nov-23	2	Installation & Programming, One Time Fee	EA	1	360	54	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198313	1-Nov-23	3	Annual Monitoring Fee	EA	1	400	60	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198314	1-Nov-23	1	BBARS, Annual Inspection Fee	EA	1	600	90	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198314	1-Nov-23	2	Test & Maintenance of Fire Alarm System	EA	1	0	0	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7
P0198317	1-Nov-23	1	AV Services for Fall Academic Metric Sept. 4-5/23	EA	1	17244	2586.6	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3
P0198319	1-Nov-23	1	ER Pack for FC3025 Forestry Centre	EA	1	416.5	62.48	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198319	1-Nov-23	2	ER Pack for FC3025 Forestry Centre	EA	2	62.5	18.75	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198319	1-Nov-23	3	ER Pack for FC3025 Forestry Centre	EA	1	31.25	4.69	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198323	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Angler Solutions Inc.	100 New Gower Street	St. John's	NL	A1C 6K3
P0198323	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	Angler Solutions Inc.	100 New Gower Street	St. John's	NL	A1C 6K3
P0198323	1-Nov-23	3	SECPAP F23 -	EA	420	7.5	0	Angler Solutions Inc.	100 New Gower Street	St. John's	NL	A1C 6K3
P0198324	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Attain Physiotherapy & Sport Performance Cent	9 Austin Street	St. John's	NL	A1B 4C1
P0198325	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	Breathesuite Inc.	301-215 Water Street	St. John's	NL	A1C 6C9
P0198325	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	Breathesuite Inc.	301-215 Water Street	St. John's	NL	A1C 6C9
P0198326	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Brent Mac Events	15 Dunscombe Place	Mount Pearl	NL	A1E 3P7
P0198329	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Canadian Hard of Hearing Association - NL (CHH	1081 Topsail Road	Mount Pearl	NL	A1N 5G1
P0198330	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	CBS Wellness Centre	3-54 Conception Bay Highway	C.B.S.	NL	A1W 3A1
P0198332	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	RKK Sports Management	1260 Kenmount Road	Paradise	NL	A1L 1N3
P0198332	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	RKK Sports Management	1260 Kenmount Road	Paradise	NL	A1L 1N3
P0198334	1-Nov-23	1	CELLPHONE FOR JESSE JACOBS	EA	1	1953.72	293.06	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8
P0198334	1-Nov-23	2	CELLPHONE FOR TOM BROWN	EA	1	1073.07	160.96	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8
P0198334	1-Nov-23	3	CELLPHONE FOR ISURU DISSANAYAKE	EA	1	1147.06	172.06	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8
P0198336	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	Clear Risk, Inc.	5 Hallett Cres.	St. John's	NL	A1A 5B2
P0198337	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Eastern Composite Services	6 Logy Bay Road	St. John's	NL	A1A 1J3
P0198338	1-Nov-23	1	REPAIRS TO SHARK MARINE COUNTER	EA	1	1324.4	198.66	Shark Marine Technologies Inc.	23 Nihan Drive	St. Catharine's	ON	L2N 1L2
P0198339	1-Nov-23	1	Virkon 10KG - Cat# 993530	EA	10	332.97	499.46	Vetoquinol	2000 Chemin Georges	Lavaltrle	PQ	J5T 3S5
P0198340	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	EMRI Consulting and Services Inc.	72 Julieann Place	St. John's	NL	A1A 5Z5
P0198342	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Enaimco Management Ltd	100 New Gower Street, Suite 702	St. John's	NL	A1C 6M1
P0198342	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	Enaimco Management Ltd	100 New Gower Street, Suite 702	St. John's	NL	A1C 6M1
P0198343	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	EngageFCP Inc.	P.O Box 1506 Station. C	St. John's	NL	A1C 5N8
P0198344	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	GeoMaterials NL Consultants Inc.	25 Rosalind Street	St. John's	NL	A1B 0J1
P0198345	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	ICI Innovations Incorporated	18 Argyle Street	St. John's	NL	A1A 1V4
P0198345	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	ICI Innovations Incorporated	18 Argyle Street	St. John's	NL	A1A 1V4
P0198347	1-Nov-23	1	Consulting - NorthStar & Amp Health	EA	1	1500	225	Johanna Brown Ventures Inc.	89 Berteau Ave	St. John's	NL	A1A 1W1
P0198352	1-Nov-23	1	Broad Rotator	N/A	1	700	105	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0198357	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	IEAS Ltd.	1218-1220 Kenmount Road	Paradise	NL	A1L 1N3
P0198359	1-Nov-23	1	SHRMP Catering	EA	1	253	37.95	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198360	1-Nov-23	1	SMSP Catering	EA	1	328.9	49.34	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198362	1-Nov-23	1	SHRMP Catering	EA	1	418.6	62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198365	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	In Motion Health Centre	179 Hamlyn Road	St. John's	NL	A1E 5Z5
P0198366	1-Nov-23	1	SECPAP F23 -	EA	420	7.5	0	Jewer Bailey Consultants ULC	75 Tiffany Court	St. John's	NL	A1A 0L1
P0198367	1-Nov-23	1	SHRMP Catering	EA	1	388.7	58.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198368	1-Nov-23	1	SECPAP F23 - s. 40(1)	EA	420	7.5	0	JRAS Medical Inc	53 Bond Street, Suite 200	St. John's	NL	A1C 1S9
P0198368	1-Nov-23	2	SECPAP F23 -	EA	420	7.5	0	JRAS Medical Inc	53 Bond Street, Suite 200	St. John's	NL	A1C 1S9
P0198370	1-Nov-23	1	SMSP Catering	EA	1	418.6	62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198371	1-Nov-23	1	SMSP Catering	EA	1	345	51.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198374	1-Nov-23	1	SMSP Catering	EA	1	373.75	56.07	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198375	1-Nov-23	1	MBE Catering	EA	1	418.6	62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198376	1-Nov-23	1	Catering_Today's Marketing	EA	1	358.8	53.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198377	1-Nov-23	1	MCPM Catering Oct 21	EA	1	168.48	25.27	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198378	1-Nov-23	1	Catering PMLP Oct 21	EA	1	212.96	31.95	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198379	1-Nov-23	1	MCPM Catering Oct 21	EA	1	886.3	132.95	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198380	1-Nov-23	1	PMLP Catering Oct 21	EA	1	1067.95	160.2	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198381	1-Nov-23	1	Registration-JM MBA Int'l case competition.	EA	1	3500	0	Concordia University	Pratik Padalia	Montreal	QC	H3W 1S7
P0198382	1-Nov-23	1	PMLP Catering Oct 21	EA	1	220.9	33.14	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198383	1-Nov-23	1	MCPM Catering Oct 21	EA	1	183.35	27.51	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198384	1-Nov-23	1	Catering PMLP Oct 21	EA	1	155.5	23.33	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198385	1-Nov-23	1	Catering MCPM Oct 21	EA	1	139.75	20.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198387	1-Nov-23	1	Prominence floor cleaner	EA	4	139.95	83.97	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198387	1-Nov-23	2	Crew bathroom cleaner and scale remover	EA	3	121.95	54.88	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198388	1-Nov-23	1	Shipping Material from Nunatsiavut Goose Bay to	SVC	1	500	75	Christopher's Trucking Ltd	72 Main Street	Forteau	NL	A0K 2P0
P0198391	1-Nov-23	1	46-0-0 Urea 500kg	EA	2	577.5	115.5	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	2	46-0-0 Urea 25kg STOCK Item	EA	11	30.03	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	3	0-20-22 Kmag TSP Aspire B02 11.27Ca 4.7S 500kg	EA	2	658.43	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	4	0-20-22 Kmag TSP Aspire B02 11.27Ca 4.7S 25kg	EA	5	34.05	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	5	0-25-25 MOP TSP 11.4Ca 500kg	EA	1	646.9	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	6	0-25-25 MOP TSP 11.4Ca 25kg	EA	8	33.47	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	7	24-16-16 DAP MOP Urea 500kg No filler	EA	2	590.25	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7

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P0198391	1-Nov-23	8	Delivery	EA	1	681.92	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198391	1-Nov-23	9	Drop Fee	EA	1	125	12.5	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198392	1-Nov-23	1	MCPM Catering 20 Oct 2023	EA	1	168.48	25.27	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198393	1-Nov-23	1	Virtual Life Design Studio, DEC 7-13 (One ticket)	EA	1	2000	0	Stanford University	416 Escondido Mall	Stanford	CA	94305
P0198394	1-Nov-23	1	PMLP Catering Oct 20 2023	EA	1	212.96	31.95	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198395	1-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	26.19	1	3.93	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198395	1-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198396	1-Nov-23	1	PMLP Catering Oct 20 2023	EA	1	139.75	20.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198397	1-Nov-23	1	Speaker Fee	EA	1	335	0	Bryon Alexander	s. 40(1)			
P0198398	1-Nov-23	1	SMCP Catering Oct 20, 2023	EA	1	349.55	52.44	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198399	1-Nov-23	1	Month Net Time and Mileage	EA	1	2700	405	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0198399	1-Nov-23	2	Fee/Surchrgs	EA	1	81.44	12.21	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0198399	1-Nov-23	3	Counter Prod	EA	1	150	22.5	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0198400	1-Nov-23	1	MCPM Catering Oct 20 2023	EA	1	206.25	30.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198401	1-Nov-23	1	MCPM Catering Oct 20, 2023	EA	1	139.75	20.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198402	1-Nov-23	1	Monthly Rental-Ford Edge	EA	1	1680	252	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0198402	1-Nov-23	2	License Recovery Fee	EA	30	0.55	2.48	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0198403	1-Nov-23	16	O-Ring Fire Extinguisher	EA	3	1	0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	38	11.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	44	Recharging Fire Extinguisher 10LB BC PDC	EA	1	50.14	7.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	2	10	3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	52	Fire Extinguisher Hydrostatic 10LB PDC	EA	1	10	1.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	13.68	1	2.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198403	1-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3.5	89	46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198405	1-Nov-23	1	Mini Kettle Corn Bag (Assorted)	EA	500	3	0	POP!	C/O Cassandra Loveless	St. John's	NL	A1H 0G8
P0198406	1-Nov-23	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	39.99	6	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	16	O-Ring Fire Extinguisher	EA	6	1	0.9	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	33	Hose Fire 75 FT with Brass Fittings	EA	1	108.14	16.22	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	4	28.9	17.34	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	3	38	17.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	44	Recharging Fire Extinguisher 10LB BC PDC	EA	2	50.14	15.04	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	49	Fire Extinguisher Hydrostatic 2.5LB PDC	EA	2	10	3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	2	10	3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	20.24	1	3.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198406	1-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	5	89	66.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198407	1-Nov-23	1	Catering costs	TRP	30	12.478	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0198408	1-Nov-23	1	CAT# 1341-23-7 Nicotinamide Riboside	EA	1	298	44.7	BOCSCI Inc.	45-16 Ramsey Road	Shirley	NY	11967
P0198408	1-Nov-23	2	shipping and handling	EA	1	109	0	BOCSCI Inc.	45-16 Ramsey Road	Shirley	NY	11967
P0198409	1-Nov-23	16	O-Ring Fire Extinguisher	EA	2	1	0.3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198409	1-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	38	11.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198409	1-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	9.12	1	1.37	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198409	1-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	4	89	53.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198410	1-Nov-23	16	O-Ring Fire Extinguisher	EA	2	1	0.3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198410	1-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	38	5.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198410	1-Nov-23	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	1	10	1.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198410	1-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	31.62	1	4.74	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198410	1-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	5	89	66.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198411	1-Nov-23	1	46-0-0 Urea 25kg Stock Item	EA	3	30.03	13.51	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198411	1-Nov-23	2	0-0-60 Potash 25kg Stock	EA	4	27.53	16.52	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198411	1-Nov-23	3	Delivery	EA	1	39.38	5.91	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0198412	1-Nov-23	1	Cluett to Plaza Bowl return Nov 4	EA	2	250	75	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0198413	1-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	12	35	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198413	1-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	24	32	115.2	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198413	1-Nov-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198413	1-Nov-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198413	1-Nov-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	3	85	38.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198413	1-Nov-23	13	Service Provision of Industrial Dehumidifier	EA	81	25	303.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	3	35	15.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	3	32	14.4	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	2	85	25.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198414	1-Nov-23	13	Service Provision of Industrial Dehumidifier	EA	12	25	45	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198415	1-Nov-23	1	Rate Hourly Journeyman Fence Mon-Fri	HRS	2	92	27.6	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198415	1-Nov-23	2	Rate Hourly Helper Fence Mon-Fri	HRS	3	73	32.85	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198415	1-Nov-23	8	Fence Chain Link 5FT High Hardware Included	FT	25	19.9	74.63	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198416	1-Nov-23	48	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	6	292	262.8	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198417	1-Nov-23	1	Rate Hourly Elevator Mon-Fri	HRS	2	328.19	98.46	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198418	1-Nov-23	7	Sample Air ACM Initial Collection & Inspection	EA	1	218	32.7	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198418	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	2	8	2.4	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198418	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198419	1-Nov-23	7	Sample Air ACM Initial Collection & Inspection	EA	1	218	32.7	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198419	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	2	8	2.4	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198419	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198420	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198420	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198421	1-Nov-23	1	Baked Goods for Navigate Event INV# 1872	EA	1	90.9	13.64	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0198421	1-Nov-23	2	Gratuity	EA	1	18.18	0	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0198422	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198422	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198423	1-Nov-23	1	Supplies, Foil burner liners for cookstoves	EA	2	69.08	20.73	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198423	1-Nov-23	2	Delivery Fee	EA	1	5	0.75	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198424	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198424	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198425	1-Nov-23	1	Custodial Supplies, Toilet Plunger	EA	1	30	4.5	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198426	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198426	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198428	1-Nov-23	1	refreshments	EA	1	115.95	17.4	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198429	1-Nov-23	1	refreshments	EA	1	59.99	9	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198430	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198430	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198431	1-Nov-23	1	catering	EA	1	374.4	56.16	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0198432	1-Nov-23	1	Reservations for Dr. Daniel Drucker for the night	EA	1	149	22.35	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198432	1-Nov-23	2	Tourism Levey 4%	EA	1	5.96	0	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198433	1-Nov-23	1	ACM Bulk Initial Sample Collection	EA	1	200	30	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198433	1-Nov-23	5	Analysis Bulk PLM Asbestos Initial Sample 24 Hour	EA	1	15	2.25	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198433	1-Nov-23	10	Analysis Bulk PLM Asbestos Addition Sample 24 Hour	EA	5	12.5	9.38	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198434	1-Nov-23	7	Sample Air ACM Initial Collection & Inspection	EA	1	218	32.7	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198434	1-Nov-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198434	1-Nov-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0198435	1-Nov-23	1	0BDC9F27-0001	EA	1	250	37.5	Emily Lewis	s. 40(1)			
P0198436	1-Nov-23	1	Membership Fee, Annual - CUCCOA	EA	1	500	75	CUCCOA	Attention: Carol Ford	Newmarket	ON	L3Y 3C8
P0198437	1-Nov-23	1	Shipping and Handling	EA	1	75	11.25	Atlantic Compressed Air Ltd	484 Edinburgh Dr.	Monton	NB	E1E 2L1
P0198437	1-Nov-23	2	Filter Element Coreless	EA	1	210.57	31.59	Atlantic Compressed Air Ltd	484 Edinburgh Dr.	Monton	NB	E1E 2L1
P0198437	1-Nov-23	3	Kit Separator Element	EA	1	664.1	99.62	Atlantic Compressed Air Ltd	484 Edinburgh Dr.	Monton	NB	E1E 2L1
P0198437	1-Nov-23	4	Sullube 32 5 Gallon Pail	PAI	1	985	147.75	Atlantic Compressed Air Ltd	484 Edinburgh Dr.	Monton	NB	E1E 2L1
P0198438	1-Nov-23	1	Relay RM1A60D50 50A DC Solid State	EA	1	69.1	10.37	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0198438	1-Nov-23	2	Contactor 24Vac Coil 30FLA 3P Definite Purpose	EA	1	62.46	9.37	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0198439	1-Nov-23	1	Contactor 120Vac Coil 40FLA 3P Definite Purpose	EA	1	67	10.05	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0198440	1-Nov-23	1	Shipping and Handling	EA	1	25	3.75	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0198440	1-Nov-23	2	Chemical Calcium Chloride 20KG	BG4	7	40.99	43.04	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0198440	1-Nov-23	3	Chemical Sodium Bicarbonate Food Grade 50LB	BG1	5	59.99	45	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0198441	1-Nov-23	1	Service Maintenance Mixer	EA	1	154	23.1	Hobart Food Equipment Group Canada	10 Morris Drive	Dartmouth	NS	B3B 1K8
P0198442	1-Nov-23	1	AIRLINE TICKET FOR PHIL HILLIER	EA	1	3494.93	524.24	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198442	1-Nov-23	2	TICKET	EA	1	378.4	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198442	1-Nov-23	3	SERVICE FEE	EA	1	98	14.7	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198443	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198444	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	11.5	59.6	102.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198444	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	52.44	1	7.86	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198445	1-Nov-23	1	Tissue Toilet	CA1	50	35.96	269.7	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198445	1-Nov-23	2	Towel Paper Hand Roll White Swan	CA2	60	51.39	462.51	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0198446	1-Nov-23	1	MUN Food Vouchers for food courts Fall Convocation	EA	1	60	0	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198447	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	9	59.6	80.46	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198447	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	235.75	1	35.37	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198448	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	1	59.6	8.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198448	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	595.93	1	89.39	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198449	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	12	59.6	107.28	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198449	1-Nov-23	2	Rate Hourly Helper	EA	7	29.19	30.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198449	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	1736.25	1	260.44	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198450	1-Nov-23	1	BUILDING SUPPLIES	EA	1	298.72	44.81	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0198450	1-Nov-23	2	BUILDING SUPPLIES	EA	1	6.87	1.03	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0198450	1-Nov-23	3	BUILDING SUPPLIES	EA	1	15.98	2.4	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0198450	1-Nov-23	4	BUILDING SUPPLIES	EA	1	62.77	9.42	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0198450	1-Nov-23	5	PAINT	EA	1	776.12	116.42	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0198451	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198451	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	556.15	1	83.43	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198452	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	23	59.6	205.62	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198452	1-Nov-23	2	Rate Hourly Helper	EA	7	29.19	30.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198452	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	1634.6	1	245.19	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7

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P0198453	1-Nov-23	1	Lamp LED LED172G11/840/10 39075	EA	20	22.64	67.92	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198453	1-Nov-23	2	Lamp LED A19 S4 9.8W 4000K (Standard 67954)	EA	200	2.96	88.8	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198453	1-Nov-23	3	Lamp F32TBX/SPX/35/A/4P	EA	50	9.01	67.58	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198453	1-Nov-23	4	Lamp 18Watt 4 Pin Sylvania 20672	EA	50	8.29	62.18	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198454	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	57.5	59.6	514.05	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198454	1-Nov-23	2	Rate Hourly Helper	EA	39	29.19	170.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198454	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	5144.5	1	771.68	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198455	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	19	59.6	169.86	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198455	1-Nov-23	2	Rate Hourly Helper	EA	16.5	29.19	72.24	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198455	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	2072.19	1	310.83	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198456	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	12.5	59.6	111.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198456	1-Nov-23	2	Rate Hourly Helper	EA	3.5	29.19	15.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198456	1-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	1115.75	1	167.37	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198457	1-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	6	59.6	53.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198457	1-Nov-23	2	Rate Hourly Helper	EA	6	29.19	26.27	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198458	1-Nov-23	1	Exchange Student Trip Oct 2023	EA	1	395	59.25	Parsons & Sons Transportation Company Ltd.	P.O. Box 19005	Conception Bay Sout	NL	A1X 5C7
P0198467	1-Nov-23	1	Groceries	EA	1	106.03	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198592	1-Nov-23	1	Groceries	EA	1	228.79	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198662	1-Nov-23	1	Geoceries	EA	1	2127.66	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198662	1-Nov-23	2	Supplies	EA	1	55.4	8.31	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198662	1-Nov-23	3	Fuel Charge	EA	1	17.5	2.63	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198707	1-Nov-23	1	Groceries	EA	1	201.65	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0198878	1-Nov-23	1	Groceries	EA	1	71.4	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
PO198427	1-Nov-23	1	Airline Ticket and Fees	EA	1	968.81	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
PO198427	1-Nov-23	2	Airline Ticket Taxable	EA	1	42	6.3	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
PO198427	1-Nov-23	3	Booking Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198008	2-Nov-23	1	Repadding of equipment	EA	3	175	78.75	Primmers Upholstery	Site 8, Box 111	Cape Broyle	NL	A0A 1P0
P0198459	2-Nov-23	1	Drycleaning tablecloths	BAG	2	10	3	K&D Dry Cleaning	325 O'Connell Drive	Corner Brook	NL	A2H 7V3
P0198460	2-Nov-23	1	Professional Fees	EA	1	30000	4500	Matthias Borstad s. 40(1)				
P0198461	2-Nov-23	1	Labour to install pump #3196 SN A7605680-2	EA	2	105	31.5	Western Pumps Service	P.O. Box 39	Norris Point	NL	A0K 3V0
P0198462	2-Nov-23	1	PowerLocus Wireless Bluetooth Over-Ear Headphones	EA	1	30.99	4.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198463	2-Nov-23	1	Hatch FR/NI 24 X 24 MFRU-24	EA	3	281	126.45	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	2	Hatch FR/NI 12 X 12	EA	3	163.68	73.65	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	3	Clamp Hose SS #6 7/8inch	EA	50	1.07	8.03	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	4	Toilet Seat Open Face Elongated Less Cover	EA	6	28.57	25.71	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	5	Nipple BI 1/2 x 2	EA	20	1	3	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	6	Nipple BI 1/2 x 2 1/2	EA	12	1.05	1.89	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	7	Nipple BI 1/2 x 3	EA	12	1.16	2.09	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	8	Nipple BI 1 1/4 x 3	EA	12	2.45	4.41	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	9	Nipple BI 3/4 x 2 1/2	EA	12	1.26	2.27	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	10	Basin Supply Braided 20 inch	EA	20	3.65	10.95	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	11	Elbow Copper 90 x 1/2	EA	100	0.97	14.55	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	12	Clamp Beam 3/8	EA	25	1.64	6.15	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	13	Elbow Brass 90 x 1/4	EA	20	4.6	13.8	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198463	2-Nov-23	14	Bushing Brass 1/2 x 1/4	EA	20	3.74	11.22	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198464	2-Nov-23	1	Funding support for 5 undergraduate students	EA	5	250	0	Oceansadvance Inc	P. O Box 12093	St. John's	NL	A1B 3T5
P0198465	2-Nov-23	1	SODIUM HYDROXIDE 40% AQ, 20L, RC72805	EA	1	214.5	32.18	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198465	2-Nov-23	2	HAZ CHARGE	EA	1	17.5	2.63	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0198466	2-Nov-23	1	ITEM F1: WORKSTATION ELECTRIC HEIGHT	EA	1	761	114.15	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0198468	2-Nov-23	1	EXTRA VALUE HOODIES	EA	48	24.5	176.4	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198468	2-Nov-23	2	BEANIE HAT	EA	12	10	18	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198468	2-Nov-23	3	CUFFED BEANIE HAT	EA	12	10.5	18.9	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9
P0198469	2-Nov-23	1	Plywood BC 3/4 (good 1 side)	SHE	20	87.29	261.87	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7
P0198470	2-Nov-23	3	Rate Hourly Elevator POOTS Rate Mon-Fri & Sat	HRS	1	177.23	26.58	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198470	2-Nov-23	6	Maintenance Elevator Parts & Materials	EA	79.8	1	11.97	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198471	2-Nov-23	1	REPAIRS TO AIR COMPRESSOR	EA	1	706	105.9	Connors Diving Service	2 Lakeside Park Drive	Halifax	NS	B3T 1L7
P0198472	2-Nov-23	1	Urinal Screen/Block Apple Scent 17129-62141	EA	28	2.38	9.99	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0198473	2-Nov-23	1	Disc Zipcut 2X1/16X3/8BORE	EA	25	4.25	15.94	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0198474	2-Nov-23	1	UNIFORMS FOR STUDENTS	EA	1	3558	533.7	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0198474	2-Nov-23	2	UNIFORMS FOR STAFF	EA	1	1588	238.2	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0198475	2-Nov-23	3	Rate Hourly Elevator POOTS Rate Mon-Fri & Sat	HRS	1	177.23	26.58	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198475	2-Nov-23	6	Maintenance Elevator Parts & Materials	EA	79.8	1	11.97	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198476	2-Nov-23	1	M4806 MANHASSET SYMPHONY STAND	EA	50	67.93	509.48	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0198476	2-Nov-23	2	M1920 MANHASSET SHORT STAND CART	EA	3	527.25	237.27	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0198477	2-Nov-23	1	Rate Hourly Elevator Mon-Fri	HRS	1	354.45	53.17	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198477	2-Nov-23	6	Maintenance Elevator Parts & Materials	EA	79.8	1	11.97	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198478	2-Nov-23	1	5.3MM GTRS	EA	50	1.75	0	Longsoaker Fishing Systems	P.O. Box 3005	Ferndale	WA	98248
P0198478	2-Nov-23	2	6.25MM GTRS	EA	50	1.75	0	Longsoaker Fishing Systems	P.O. Box 3005	Ferndale	WA	98248
P0198478	2-Nov-23	3	FREIGHT	EA	1	112	0	Longsoaker Fishing Systems	P.O. Box 3005	Ferndale	WA	98248
P0198479	2-Nov-23	1	280-SVS21BL 21G winged infusion set	BOX	4	58	34.8	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198479	2-Nov-23	2	280-SVS23BL 23G winged infusion set	BOX	4	58	34.8	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198479	2-Nov-23	3	280-SVS25BL 25G winged infusion set	BOX	4	58	34.8	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0198480	2-Nov-23	1	electronic subscripiton renewal: Elsevier EMBASE	EA	1	12598	0	Elsevier Inc.	P.O. Box 7247-7682	Philadelphia	PA	19170-7682
P0198482	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	2	44.8	13.44	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198483	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	15	44.8	100.8	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198483	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	35.35	1	5.31	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198484	2-Nov-23	1	electronic subscription renewal: Taylor and	EA	1	45689.68	6853.45	Ebsco Canada	Lockbox 916640	Toronto	ON	M5W 0E9
P0198485	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	23	44.8	154.56	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198485	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	160.02	1	24	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198486	2-Nov-23	1	Bus Trip	BAG	1	4700	705	DRL Coachlines	P.O. Box 40	Triton	NL	A0J 1V0
P0198487	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	14	44.8	94.08	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198487	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	81.6	1	12.24	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198488	2-Nov-23	1	Dec 3 - One King Bed	EA	1	139	20.85	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	2	Dec 3 - One Queen Bed Harbour View	EA	1	169	25.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	3	Dec 4 - One Queen Bed	EA	1	129	19.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	4	Dec 4 - One King Bed	EA	13	139	271.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	5	Dec 4 - One King Bed Harbour View	EA	1	189	28.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	6	Dec 4 - One Queen Bed Harbour View	EA	3	169	76.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	7	Dec 5 - One Queen Bed	EA	1	129	19.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	8	Dec 5 - One King Bed	EA	13	139	271.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	9	Dec 5 - One King Bed Harbour View	EA	1	189	28.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	10	Dec 5 - One Queen Bed Harbour View	EA	3	169	76.05	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	11	Dec 6 - One King Bed	EA	5	139	104.25	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	12	Dec 6 - One Queen Bed Harbour View	EA	1	169	25.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	13	Dec 7 - One King Bed	EA	1	139	20.85	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198488	2-Nov-23	14	Accommodation Tax	EA	1	263	0	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1
P0198489	2-Nov-23	1	Maintenance Supplies, Paint & Materials	EA	1	258.61	38.79	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0198490	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	3.5	44.8	23.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198490	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	59.71	1	8.96	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198491	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	36	44.8	241.92	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198491	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	368.6	1	55.29	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198492	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	44.8	33.6	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198492	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	47.42	1	7.11	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198493	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	7	44.8	47.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198493	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	55.04	1	8.25	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198494	2-Nov-23	1	FCC 2023 CONFERENCE ADVERTISING	EA	1	1000	0	Fisheries Council of Canada	610-170 Laurier Avenue West	Ottawa	ON	K1P 5V5
P0198494	2-Nov-23	2	ANNUAL MEMBERSHIP RENEWAL	EA	1	704	105.6	Fisheries Council of Canada	610-170 Laurier Avenue West	Ottawa	ON	K1P 5V5
P0198495	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	11	44.8	73.92	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198495	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	53.12	1	7.97	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198496	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	41	44.8	275.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198496	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	217	1	32.55	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198497	2-Nov-23	1	Extron: 60-1562-02 TLP Pro 725T 7 tabletop	EA	1	2055.63	308.34	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	2	Extron: 70-1138-02 SMA-2 Swivel mount adapter	EA	1	178.75	26.82	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	3	Extron: 60-1911-01 IPCP Pro 250 xi IPCP Pro xi	EA	1	1308.13	196.22	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	4	Trendnet: TPE-115GI Gigabit PoE+ injector TPE-	EA	1	41.81	6.27	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	5	Extron: 60-1663-01 IN1806 Six input 4K/60 seamless	EA	1	4501.25	675.19	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	6	Extron:60-1438-01 DTP HD DA8 4K 230 HDMI to eight	EA	1	2998.13	449.72	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	7	Extron:60-604-02 RSB 129 1U 9.5 deep basic rack	EA	2	69.88	20.97	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	8	Middle Atlantic: PD-815R-PL Power center w/pilot	EA	1	99.35	14.91	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	9	AVFI: PDYZ38 Height adjustable mobile podium	EA	1	4696.59	704.49	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	10	AVFI: RKYZ21 21U mobile rack	EA	1	1130.68	169.6	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	11	Extron: 70-1184-02 Cable cubby 1202 cable cubby	EA	1	381.88	57.28	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	12	Extron: 60-1891-01 AC+USB 314 US, Cord US (2) AC,	EA	1	495.63	74.34	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	13	Extron: 70-1080-02 CableCover - Large under-table	EA	1	121.88	18.28	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	14	D-Link: DGS-105 DLINK 5-port Gigabit unmanaged	EA	1	38.38	5.76	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	15	Listen: LT-803-072-01 Stationary 3- Channel RF	EA	1	553.41	83.01	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	16	Listen: LA-326 Universal Rack Mounting kit	EA	1	90.91	13.64	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	17	Listen: LA-125 Antenna kit for rack mount (72 MHz)	EA	1	68.18	10.23	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	18	Mersive: SP-8000-E1 Solstice Pod Gen3 with	EA	1	1480.08	222.01	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	19	Trendnet: TPE-115GI Gigabit PoE+ Injector TPE-	EA	1	41.81	6.27	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	20	TOA:WT-5800H01US TOA UHF wireless Rx	EA	1	612.56	91.89	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	21	TOA:WM-5325H01US TOA UHF beltpack Tx	EA	1	218.8	32.82	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	22	TOA:YP-M5310H01US TOA UHF Lavaliere Mic	EA	1	60.97	9.15	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	23	TOA: MB-WT3 TOA rack mount	EA	1	85.42	12.81	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	24	NEC:E438 43 Professional Display, LED public	EA	7	991.51	1041.09	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	25	EPRA: NL Display 30-45 EHF Newfoundland	EA	7	8.81	9.25	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	26	Chief: FCAV1U Fusion pullout	EA	7	438.41	460.33	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	27	Chief: MTM1U Micro-Adjust tilt wall mount, medium	EA	7	238.64	250.57	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	28	Mersive: SP-8000-E1 Solstice Pod Gen3 with	EA	7	1480.08	1554.09	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9

P0198497	2-Nov-23	29	Phantom Cables: WPK-DS-HD Stainless Steel	EA	7	16.14	16.95	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	30	Trendnet: TPE-115GI Gigabit PoE+ Injector TPE-	EA	7	41.81	43.9	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	31	Extron: 60-1271-13 DTP HDMI 4K 230 Rx HDMI twisted	EA	7	463.13	486.29	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	32	Extron: 60-1189-01 EBP 108D eBUS button panel with	EA	7	341.25	358.32	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	33	Extron: CB-100-020277 Extron Custom Buttons	EA	7	91	95.55	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	34	Extron: 60-1515-92 DTP Crosspoint 84 4K IPCP Q SA	EA	1	10741.25	1611.19	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	35	Extron:60-1562-02 TLP Pro 725T 7 tabletop	EA	1	2055.63	308.34	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	36	Trendnet:TPE-115GI Gigabit PoE+Injector TPE-	EA	1	41.81	6.27	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	37	Middle Atlantic: RC-4 4SP clamping rackshelf	EA	1	127.33	19.1	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	38	Extron:60-604-02 RSB 129 1U 9.5 deep basic rack	EA	2	69.88	20.97	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	39	Middle Atlantic: PD-815R-PL Power center w/pilot	EA	1	99.35	14.91	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	40	Listen: LT-84 Listen Tech Intelligent DSP IR	EA	1	609.09	91.36	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	41	Listen: LR-4200-IR-P1 Listen Tech Intelligent DSP	EA	1	348.86	52.33	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	42	Mersive:SP-8000-E1 Solstice pod Gen3 with	EA	1	1480.08	222.01	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	43	Trendnet: TPE-115GI Gigabit PoE+ injector TPE-	EA	1	41.81	6.27	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	44	TOA:WT5800H01US TOA UHF wireless Rx	EA	1	612.56	91.89	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	45	TOA:WM-5325H01US TOA UHF beltpack Tx	EA	1	218.8	32.82	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	46	TOA:YP-M5310H01US TOA UHF Lavaliere Mic	EA	1	60.97	9.15	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	47	TOA:MB-WT3 TOA rack mount	EA	1	85.42	12.81	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	48	AVFI: PDYZ38 Height adjustable mobile podium	EA	1	4696.59	704.49	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	49	AVFI:RKYZ21 21U mobile rack	EA	1	1130.68	169.6	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	50	Extron:60-1894-02 Cable cubby 1202 black with 2	EA	1	641.88	96.28	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	51	Extron:70-1080-02 Cablecover - large under-table	EA	1	121.88	18.28	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	52	Blackmagic design: BDLKMINIREC4K Decklink mini	EA	2	259.09	77.73	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	53	Marshall:CV346 Compact HD camera (3GSDI & HDMI)	EA	1	302.27	45.34	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	54	Marshall: VS-M550-5 5 50mm 3MP varifocal CS Lens	EA	1	102.56	15.39	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198497	2-Nov-23	55	Shipping	EA	1	1200	180	Backman Vidcom Ltd.	110 Chain Lake Dr.	Halifax	NS	B3S 1A9
P0198498	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	16	44.8	107.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198498	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	116.38	1	17.46	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198499	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	14	44.8	94.08	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198499	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	150.24	1	22.53	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198501	2-Nov-23	1	BOGOROV COUNTING CHAMBER , ORIGINAL, 1810-B10	EA	2	67	20.1	Dynamic Aqua-Supply Ltd.	#112-8299 129th Street	Surrey	BC	V3W 0A6
P0198501	2-Nov-23	2	FREIGHT	EA	1	26.5	3.98	Dynamic Aqua-Supply Ltd.	#112-8299 129th Street	Surrey	BC	V3W 0A6
P0198502	2-Nov-23	1	November 2023 Access	EA	1	121.24	18.18	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198503	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	6.5	44.8	43.68	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198503	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	47.42	1	7.11	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198504	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	3.5	44.8	23.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198505	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	3.5	44.8	23.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198506	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9.5	44.8	63.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198506	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	20.26	1	3.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198507	2-Nov-23	1	C0006758 - Fee Consulting Creative Development	EA	1	77728.99	11659.35	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0198508	2-Nov-23	1	electronic Subscription Renewal	EA	1	65056.91	9758.54	John Wiley & Sons Inc.	P.O. Box 416502	Boston	MA	02241-6502
P0198509	2-Nov-23	1	Cleaner For SS Vitrex	EA	36	12	64.8	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198509	2-Nov-23	2	Bag Vacuum (Taski Vento 8, Bora O/S)	B10	10	49.9	74.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198509	2-Nov-23	3	Bag Vacuum (Taski Vanto 15, Bora 12)	PA1	10	59.9	89.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198510	2-Nov-23	1	Managed Solution - coworking	EA	1	1000	150	Nocland	P.O. Box 8082, Stn A.	St. John's	NL	A1B 3M9
P0198511	2-Nov-23	1	Service fee Booking Alt Hotel MUN Econ ID 55243	EA	18	11	29.7	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198512	2-Nov-23	1	Remover Proxi Stain	EA	24	16.17	58.21	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0198513	2-Nov-23	1	Liquid Dishwashing 1.2L	EA	24	7.85	28.26	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198514	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9.5	44.8	63.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198514	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	34.78	1	5.22	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198515	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.8	53.76	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198515	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	35.35	1	5.31	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198516	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9.5	44.8	63.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198516	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	95.74	1	14.36	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198517	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9.5	44.8	63.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198517	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	35.28	1	5.29	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198518	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9.5	44.8	63.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198518	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	35.28	1	5.29	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198519	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9	44.8	60.48	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198519	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	53.12	1	7.97	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198520	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9	44.8	60.48	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198520	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	99.07	1	14.86	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198521	2-Nov-23	1	UNISEX HD 3 IN 1 REFLECTIVE PARKA, TPX-3R	EA	5	197.5	148.13	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198521	2-Nov-23	2	MEN'S VORTEX HD 3 IN 1 SYSTEM PARKA, TPX-3	EA	2	159.85	47.96	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198521	2-Nov-23	3	WOMEN'S VORTEX HD 3 IN 1 SYSTEM PARKA, TPX-3W	EA	4	159.85	95.91	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198522	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	2.5	44.8	16.8	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198522	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	20.26	1	3.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198523	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4.5	44.8	30.24	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198523	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	15.57	1	2.34	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198524	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.8	26.88	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198525	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	44.8	33.6	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198526	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	44.8	33.6	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198526	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198527	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	44.8	33.6	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198528	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	44.8	33.6	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198529	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	10	44.8	67.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198529	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	52.25	1	7.84	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198530	2-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	10	44.8	67.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198530	2-Nov-23	8	Maintenance Painting Parts & Materials	EA	56.09	1	8.41	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0198531	2-Nov-23	1	TSX60086APM-ULT FZ TSX60086A 115V Trade In	EA	1	17795	2669.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198531	2-Nov-23	2	RSK600SD4 Rack Kit, 29 CU.FT., 4DR (600)	EA	1	7600	1140	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198531	2-Nov-23	3	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198532	2-Nov-23	1	Turnitin Originality	EA	1	500	75	Turnitin, LLC	2101 Webster St.	Oakland	CA	94612
P0198533	2-Nov-23	1	door sweeps Learning Centre	BAG	8	25	30	Western Tire and Glass Ltd.	P.O. Box 1123	Corner Brook	NL	A2H 6T2
P0198534	2-Nov-23	1	Motor Brushless Controller Kit	EA	1	69.93	10.49	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198534	2-Nov-23	2	3-Phase Brushless Motor Controller Board	EA	1	27.35	4.11	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198534	2-Nov-23	3	Sensored Scooter Motor	EA	1	97.2	14.58	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198535	2-Nov-23	1	10LB CDC RECHARGE	EA	10	29.2	43.8	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198535	2-Nov-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198536	2-Nov-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198537	2-Nov-23	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	604.7	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198538	2-Nov-23	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198539	2-Nov-23	1	Material & Supplies	EA	1	57.38	8.61	Marine Services and Consultants	P.O. Box 1600	Rocky Harbour	NL	A0K 4N0
P0198540	2-Nov-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	10	9.25	13.88	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198540	2-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	19.45	5.84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198540	2-Nov-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198540	2-Nov-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198541	2-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	19.45	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198541	2-Nov-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198541	2-Nov-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198542	2-Nov-23	1	Airfare	EA	1	1038.85	155.83	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198542	2-Nov-23	2	Other Charges	EA	1	153.4	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198542	2-Nov-23	3	Service Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198543	2-Nov-23	1	MICROSOFT AZURE OVERAGE	EA	1	191.55	28.74	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0198543	2-Nov-23	2	MICROSOFT AZURE OVERAGE	EA	1	561.11	84.17	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0198544	2-Nov-23	1	Summit Branding + Assets - initial payment	EA	1	4925	738.75	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0198544	2-Nov-23	2	Summit Branding + Assets - Final Payment	EA	1	4925	738.75	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0198545	2-Nov-23	1	Digital job ad posting - Dean of Social Work	EA	1	435	65.25	John Wiley & Sons Inc.	P.O. Box 22308	New York	NY	10087-2308
P0198546	2-Nov-23	1	PORFESSIONAL FEE: MOBIA TECHNICAL SUPPORT	HRS	40	215	1290	Mobia Technology Innovations	100 Eileen Stubbs Ave, Suite 100	Dartmouth	NS	B3B 1Y6
P0198547	2-Nov-23	1	PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION	EA	1	600	0	Print Manager	P.O. Box 209	Nevada City	CA	95959
P0198548	2-Nov-23	1	Foraging Mushrooms, catering for Mushroom Tasting	EA	1	640	0	Tara Cashen	s. 40(1)			
P0198548	2-Nov-23	2	Presenter Fee	EA	1	335	0	Tara Cashen				
P0198549	2-Nov-23	1	asset recovery services lease	EA	115	44	759	Dell Financial Services Canada	P. O. Box 8751	Toronto	ON	M5W 3C2
P0198550	2-Nov-23	1	Catering for VP Retreat - Oct. 13, 2023	EA	1	611.31	91.7	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198551	2-Nov-23	1	AMMSA.com job ad posting - Dean of Social Work	EA	1	300	15	Windspeaker Media	Aboriginal Mult Media Society	Edmonton	AB	T5L 4S8
P0198552	2-Nov-23	1	Subscription Core Flex Basic Edition	EA	1	13762.5	2064.38	T2 Systems Canada Ltd.	4321 Still Creek Drive, Suite 330	Burnaby	BC	V5C 6S7
P0198553	2-Nov-23	1	Service Purging Standard Box Scheduled	EA	22	3.5	11.55	Shred-It International Inc.	c/o Stericycle ULC	Toronto	ON	M5W 1C1
P0198554	2-Nov-23	1	Hook Rescue Sailsbury 6'	EA	5	559.03	419.28	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198554	2-Nov-23	2	Bracket Mounting for Hooks Sailsbury	EA	5	21.05	15.79	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198554	2-Nov-23	3	Stick Ground Discharge Sailsbury Static	EA	1	701.27	105.19	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198554	2-Nov-23	4	Stick Disconnect Hastings 1-1/4 x 8'	EA	1	225.95	33.9	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0198555	2-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	1	210	31.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198555	2-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	1	192	28.8	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198555	2-Nov-23	3	Service Provision of Industrial Dehumidifier	EA	1	2100	315	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198556	2-Nov-23	1	Service Masonry	EA	1	11118.72	1667.81	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4
P0198557	2-Nov-23	1	Flange 2 Copper Companion CL150 RF 25639	EA	4	128.45	77.07	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0198557	2-Nov-23	2	Valve Ball 2â€ Propress BRZ Metal Hndl PxP 24025	EA	1	183.6	27.54	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0198558	2-Nov-23	1	Fluid AFT Dexron 111 - 1 Litre	EA	4	10.95	6.57	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198559	2-Nov-23	1	Service - Clear Sewer Main Blockage	EA	1	700	105	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198560	2-Nov-23	1	Pump Manual for Chlorine Transfer - Action55pump	EA	2	189	56.7	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
PO195384	2-Nov-23	1	bbq rental	BAG	1	40	6	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO195384	2-Nov-23	2	propane	BAG	20	0.95	2.85	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO195384	2-Nov-23	3	delivery	BAG	1	50	7.5	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO195384	2-Nov-23	4	pickup	BAG	1	50	7.5	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO195384	2-Nov-23	5	fuel surcharges	BAG	2	14	4.2	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO195384	2-Nov-23	6	propane	BAG	16	0.88	2.11	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
PO198320	2-Nov-23	1	bowling	BAG	6	60	0	Centre Bowl	24 Reid Street	Corner Brook	NL	A2H 2N4
P0198561	3-Nov-23	1	Motor 1/4 HP Leeson #100109	EA	1	344.195	51.63	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8

P0198562	3-Nov-23	1	PVC System 15 1-1/2 90 Degrees #3509	EA	6	5.06	4.56	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	2	Y PVC System 15 1-1/2 inch	EA	6	6.95	6.26	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	3	Faucet Deck 8 inch C Waltec	EA	4	89.67	53.8	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	4	Valve Straight 1/2 Sweat x 3/8 Compression	EA	10	10.31	15.47	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	5	Basin Supply Braided 20 inch	EA	20	3.65	10.95	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	6	Toilet Seat Open Face Elongated Less Cover	EA	6	28.57	25.71	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	7	Kit Repair Zurn Toilet P6000ECA	EA	6	90	81	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	8	Flush Valve Fluidmaster FM400A	EA	12	18.84	33.91	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198562	3-Nov-23	9	Toilet Bolts Nuts Washers Pkg of 2	PA2	10	3.94	5.91	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198563	3-Nov-23	1	Rate Hourly Mon-Fri Rational Oven	HRS	2	90	27	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0198563	3-Nov-23	4	Rate Hourly Travel Mon-Fri Rational Oven	HRS	1	90	13.5	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0198563	3-Nov-23	7	Charge Vehicle	EA	1	54	8.1	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0198564	3-Nov-23	1	Lamp Desk LED	EA	20	60	180	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198564	3-Nov-23	2	Lamp Desk Standard Power Cord 67202	EA	20	11.8	35.4	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0198565	3-Nov-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	5	93	69.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198565	3-Nov-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	5	60	45	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198565	3-Nov-23	3	Maintenance Roofing Parts & Materials	EA	455	1	68.25	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198566	3-Nov-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	4	93	55.8	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198566	3-Nov-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	4	60	36	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198566	3-Nov-23	3	Maintenance Roofing Parts & Materials	EA	78	1	11.7	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198567	3-Nov-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	5	93	69.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198567	3-Nov-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	5	60	45	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198567	3-Nov-23	3	Maintenance Roofing Parts & Materials	EA	70	1	10.5	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198568	3-Nov-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	3	93	41.85	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198568	3-Nov-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	3	60	27	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198568	3-Nov-23	3	Maintenance Roofing Parts & Materials	EA	55	1	8.25	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198569	3-Nov-23	1	Ear Plugs Corded	BX1	3	31	13.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198569	3-Nov-23	2	Ear Plugs Uncorded	B17	3	32	14.4	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198569	3-Nov-23	3	Muff Ear 30D	EA	4	42.95	25.77	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198569	3-Nov-23	4	Wrench 8 Adjustable	EA	6	36.95	33.26	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198569	3-Nov-23	5	Brush Wire 182	EA	6	4.35	3.92	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198569	3-Nov-23	6	Flashlight Mini 2AA	EA	6	44.95	40.46	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198570	3-Nov-23	1	BBARS, Paint & Supplies	EA	1	69.96	10.5	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL	58330
P0198571	3-Nov-23	1	Materials, Concealed hinge jig	EA	1	43	6.45	Rideout Tool & Machine Inc.	20 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0198572	3-Nov-23	1	Custodial, Toilet Tissue	EA	3	44.98	20.24	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198572	3-Nov-23	2	Delivery	EA	1	6.75	1.02	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198573	3-Nov-23	1	Supplies, Pitman Wing stanpipe cap	EA	1	35	5.25	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0198574	3-Nov-23	1	MEN'S POLO SHIRT, #M386	EA	12	47.95	86.31	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198574	3-Nov-23	2	MEN'S POLO SHIRT, # M386	EA	12	49.95	89.91	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198574	3-Nov-23	3	WOMEN'S POLO SHIRT, # M386W	EA	12	47.95	86.31	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0198575	3-Nov-23	1	Strike Electric 9600	EA	10	454.08	681.12	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0198575	3-Nov-23	2	Strike HES 9600 With LBM	EA	4	572.98	343.79	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0198575	3-Nov-23	3	Power Supply SMP5 6/12/24VDC	EA	10	102.79	154.19	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0198576	3-Nov-23	1	Aerosol - Air Compressed	EA	12	15.95	28.71	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0198577	3-Nov-23	1	MENS CARGO PANTS	EA	12	59.99	107.98	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0198577	3-Nov-23	2	LADIES PANTS 307P	EA	24	32.99	118.77	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0198578	3-Nov-23	1	STANDARD FIRST AID AND TRAINING	EA	16	129	309.6	NL First Aid & Safety	142 Mallow Drive	Paradise	NL	A1L 0M5
P0198579	3-Nov-23	1	Hotel - Dobson x 3 nights $149/night	EA	3	149	67.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198580	3-Nov-23	1	Genesis Connect (MAY)	EA	1	379	56.85	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198581	3-Nov-23	1	Food vouchers for food courts Fall Convocation	EA	1	585	0	Shri Sachi Inc.	34 Quebec St	St. John's	NL	A1A 2S3
P0198582	3-Nov-23	1	Shipping and Handling	EA	1	40	6	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198582	3-Nov-23	2	Case Hard Air - Pelican 1605	EA	1	365	54.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198583	3-Nov-23	1	Motor Electric - Century # C1160	EA	1	687	103.05	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0198584	3-Nov-23	1	Flashlight LED Portable Worklight - Milwaukee M18	EA	2	79	23.7	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198585	3-Nov-23	1	Contactor Schneider LC1D09G7 9A 1NO+1NC 120V	EA	1	127.95	19.2	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0198585	3-Nov-23	2	Relay Overload 117A D09D38 LRD06	EA	1	105.95	15.9	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0198586	3-Nov-23	1	Service and Parts - Air Compressor Repair	EA	1	1947.8	292.17	Atlantic Compressed Air Ltd	484 Edinburgh Dr.	Monton	NB	E1E 2L1
P0198587	3-Nov-23	1	FIRE ARMOR GLOVES, 8180	EA	50	129	967.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198588	3-Nov-23	1	MINIAMP PLUS THERMAL CYCLER	EA	1	5325.6	798.84	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198588	3-Nov-23	2	FREIGHT	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198588	3-Nov-23	3	HANDLING FEE	EA	1	60	9	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198589	3-Nov-23	1	JOURNEYMEN HOURLY RATE	HRS	14.5	59	128.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198589	3-Nov-23	4	2ND YEAR APPRENTICE HOURLY RATE	HRS	3	38.35	17.26	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198589	3-Nov-23	5	1ST YEAR APPRENTICE HOURLY RATE	HRS	8	32.45	38.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198589	3-Nov-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	280.48	42.07	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198590	3-Nov-23	1	DuraForm PA 10Kg, PN9201-10513-EDU pricing	EA	6	828	745.2	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0198590	3-Nov-23	2	International Handling Fee	EA	6	15	13.5	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0198590	3-Nov-23	3	Surcharge	EA	6	41.4	37.26	Agile Manufacturing Inc	540 Mara Road	Beaverton	ON	L0K 1A0
P0198591	3-Nov-23	1	JOURNEYMEN HOURLY RATE	HRS	3.5	59	30.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198591	3-Nov-23	5	1ST YEAR APPRENTICE HOURLY RATE	HRS	3.5	32.45	17.04	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198593	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	30	49.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198593	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	72.6	1	10.89	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198594	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	12	30	54	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198594	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	164.62	1	24.69	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198595	3-Nov-23	1	PROFESSIONAL FEES	EA	2	500	150	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0198596	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	8	30	36	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198596	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198597	3-Nov-23	1	PROFESSIONAL FEES	EA	1	60	9	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0198598	3-Nov-23	1	Rate Hourly Journeyman Mon - Fri Heating Appliance	HRS	2	72.5	21.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0198598	3-Nov-23	2	Rate Hourly Helper Mon - Fri Heating Appliance	HRS	2	45	13.5	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0198598	3-Nov-23	7	Maintenance Heating Appliance Parts & Materials	EA	1168.6	1	175.29	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0198599	3-Nov-23	1	Service Repair Water Jetter	EA	1	2904.95	411.75	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0198600	3-Nov-23	1	GASOLINE	LIT	1315.6	1.1418	225.33	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2
P0198600	3-Nov-23	2	FET	LIT	1	131.56	19.74	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2
P0198600	3-Nov-23	3	FFC	LIT	1	188.26	28.24	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2
P0198600	3-Nov-23	4	PGT	LIT	1	98.67	14.8	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2
P0198601	3-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	30	35	157.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198601	3-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	30	32	144	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198602	3-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	10	35	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198602	3-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	10	32	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198602	3-Nov-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198602	3-Nov-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198603	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198604	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198605	3-Nov-23	1	technology support for pos	EA	1	510	76.5	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0198606	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198607	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198608	3-Nov-23	1	textbooks	EA	4	11.97	2.39	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0198609	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198610	3-Nov-23	1	Maintenance Truck, Re&Re Tires & Balance	EA	4	19.25	11.55	Simmons Tires & Wheels	17 Maple Valley Road	Corner Brook	NL	A2H 3C4
P0198611	3-Nov-23	1	Custodial Supplies, Push Drain Treatment, 5 gal	EA	2	132.54	39.76	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198611	3-Nov-23	2	Delivery Fee	EA	1	13.25	1.99	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198612	3-Nov-23	1	CT 40 TSC PULL UD, PACK OF 10	EA	1	155.03	23.25	Sirco Machinery Company	40 Jutland Road	Toronto	ON	M8Z 2G9
P0198613	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198614	3-Nov-23	1	Custodial Supplies, 24oz Spray Bottles	EA	20	0.62	1.86	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198614	3-Nov-23	2	Custodial Supplies, 8 Trigger Sprayer	EA	20	0.59	1.77	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198614	3-Nov-23	3	Delivery Fee	EA	1	1.21	0.18	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198615	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198616	3-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	840	1	126	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198616	3-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3.5	89	46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198617	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198619	3-Nov-23	1	Rental for Alumni Tribute - SHC-24-258	EA	1	280	31.08	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198619	3-Nov-23	2	Delivery/Pickup	EA	1	80	12	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198619	3-Nov-23	3	PFC&C	EA	1	20.1	3.02	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0198620	3-Nov-23	1	Pre, Instruction and Materials	N/A	1	420.98	63.15	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0198621	3-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	140	1	21	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198621	3-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3	89	40.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198622	3-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	11	89	146.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198623	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198624	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198625	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198626	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198627	3-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	420	1	63	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198627	3-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	2.5	89	33.38	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198628	3-Nov-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198629	3-Nov-23	1	Virtual Health program	EA	1	10132.2	1519.83	Cyno	75961 Newfoundland & Labrador Inc.	St. Philips	NL	A1M 1J6
P0198630	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	30	40.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198630	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198631	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	30	40.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198631	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198632	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	30	40.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198632	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198633	3-Nov-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	30	40.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198633	3-Nov-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0198634	3-Nov-23	1	Catering for Workshop June 28, 2023	EA	1	406.2	60.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198634	3-Nov-23	2	Catering for Workshop June 29, 2023	EA	1	429.78	64.47	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198634	3-Nov-23	3	Catering for Workshop June 30, 2023	EA	1	631.89	94.78	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198635	3-Nov-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	9	93	125.55	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198635	3-Nov-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	18	60	162	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2

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P0198635	3-Nov-23	3	Maintenance Roofing Parts & Materials	EA	1013	1	151.95	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0198636	3-Nov-23	1	1 1/8 Teflon Round Stock	FT	30	19.1	85.95	Johnston Industrial Plastics	1916, 32 ieme Avenue	Montreal	QC	H8T 3J7
P0198636	3-Nov-23	2	Shipping	EA	1	0	44.68	Johnston Industrial Plastics	1916, 32 ieme Avenue	Montreal	QC	H8T 3J7
P0198637	3-Nov-23	1	Sharp 4PB65EJ2U 65 monitor	EA	1	1380.39	207.06	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198637	3-Nov-23	2	AMX BPL-49B Wall mount bracket	EA	1	124.5435	18.68	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198637	3-Nov-23	3	NL EHF	EA	1	15	2.25	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198637	3-Nov-23	4	TUC-SHP Shipping to Grenfell Campus, Corner Brook	EA	1	43.19	6.48	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198638	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	20.5	59.6	183.27	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198638	3-Nov-23	2	Rate Hourly Helper	EA	17.5	29.19	76.62	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198638	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	3255.36	1	488.31	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198639	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198639	3-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198639	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	360.38	1	54.06	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198640	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	4	59.6	35.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198640	3-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198640	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	389.69	1	58.45	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198641	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198641	3-Nov-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198641	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	390.3	1	58.55	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198643	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198644	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	9.5	59.6	84.93	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198644	3-Nov-23	2	Rate Hourly Helper	EA	8.5	29.19	37.22	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198644	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	421.05	1	63.16	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198645	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	2.5	59.6	22.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198646	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198647	3-Nov-23	1	1001802966-20041795-Illumina DNA PCR-Free Prep,	EA	1	5396	809.4	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198648	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	1.5	59.6	13.41	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198648	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	87	1	13.05	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198649	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198649	3-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198650	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	1.5	59.6	13.41	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198650	3-Nov-23	2	Rate Hourly Helper	EA	1.5	29.19	6.57	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198650	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	134.25	1	20.14	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198651	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	4	59.6	35.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198651	3-Nov-23	2	Rate Hourly Helper	EA	4	29.19	17.52	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198652	3-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198652	3-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198652	3-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	10.76	1	1.62	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198653	3-Nov-23	1	SMIS 1/4 x 3/4 316SS socket head cap screw	EA	1350	0.25	50.63	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198653	3-Nov-23	2	53D854 Rock 'n' Roll paste 300/G	EA	1	28	4.2	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198654	3-Nov-23	1	00958 1/4 x 1 1/2 SS flat T316	FT	192	9.99	287.71	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2
P0198654	3-Nov-23	2	21886 .375 (3/8) SS PLT TP316L 48 with length 36	EA	1	1200	180	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2
P0198654	3-Nov-23	3	64646 .500 (1/2) HR PLT 44W/50W 48W x 96L	EA	26.14	128	501.89	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2
P0198654	3-Nov-23	4	71764 .625 (5/8) HR PLT 44W/50W 48Wx96L	EA	16.34	155	379.91	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2
P0198655	3-Nov-23	1	S184105510-Payroll Recovery; Oct2023 G Vincent	EA	1	5626.8	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0198655	3-Nov-23	2	S184105510-Payroll Recovery; 20% Fringe	EA	1	1125.36	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0198656	3-Nov-23	1	Vehicle Maintenance, Summer to Winter Tires	EA	4	12	7.2	Simmons Tires & Wheels	17 Maple Valley Road	Corner Brook	NL	A2H 3C4
P0198657	3-Nov-23	1	Kraft PaperWhite Shipping Bags (500)	EA	1	441	66.15	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4
P0198657	3-Nov-23	2	Shipping and handling	EA	1	43.45	6.52	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4
P0198658	3-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	1	350	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198658	3-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	1	320	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0197007	6-Nov-23	1	Freight - October 10, 2023	EA	1	198.71	29.81	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197007	6-Nov-23	2	Freight - October 17, 2023	EA	1	381.84	57.27	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197007	6-Nov-23	3	Freight - October 24, 2023	EA	1	105.85	15.88	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197007	6-Nov-23	4	Freight - October 31, 2023	EA	1	105.85	15.88	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0197141	6-Nov-23	1	Lab Materials and Supplies - September-October	EA	1	8683.43	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0198659	6-Nov-23	1	1001803025-20028312-NovaSeq 6000 S4 Reagent Kit	EA	3	23665	10649.25	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198659	6-Nov-23	2	1001803025-20028312-NovaSeq 6000 S4 Reagent Kit	EA	2	0	0	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198659	6-Nov-23	3	1001803025-20027213-IDT for Illumina DNA/RNA UD	EA	1	994	149.1	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198659	6-Nov-23	4	1001803025-20027214-IDT for Illumina DNA/RNA UD	EA	1	0	0	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198659	6-Nov-23	5	1001803025-20040554-IDT for Illumina RNA UD	EA	2	994	298.2	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198660	6-Nov-23	1	hotel stay for Rah Eleh Gallery	EA	1	467.97	70.2	The Hew & Draw Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4
P0198661	6-Nov-23	1	1001803263-20040529-Illumina Stranded Total RNA	EA	1	13063	1959.45	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198661	6-Nov-23	2	1001803263-20040529-Illumina Stranded Total RNA	EA	1	0	0	The Terry Fox Research Institute	675 West 10th Ave.	Vancouver	BC	V5Z 1L3
P0198663	6-Nov-23	1	Bundle Cisco Secure Firewall Management Center M6	EA	1	184022.48	27603.37	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0198664	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	MPower & Associates Limited	84 - 86 Elizabeth Avenue	St. John's	NL	A1A 1W7
P0198665	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Newfoundland Vintners Inc.	983A Torbay Road	Torbay	NL	A1K 1A3
P0198666	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	NewLab Performance	11 Donovan Street	Mount Pearl	NL	A1N 2C5
P0198667	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	NL Balance and Dizziness	60 Elizabeth Ave.	St. John's	NL	A1A 1W4
P0198667	6-Nov-23	2	SECPAP F23 - Student 2	EA	420	7.5	0	NL Balance and Dizziness	60 Elizabeth Ave.	St. John's	NL	A1A 1W4
P0198667	6-Nov-23	3	SECPAP F23 - Student 3	EA	420	7.5	0	NL Balance and Dizziness	60 Elizabeth Ave.	St. John's	NL	A1A 1W4
P0198668	6-Nov-23	1	SECPAP F23 [redacted] s. 40(1)	EA	420	7.5	0	Nova Physiotherapy Limited	201 - 570 Newfoundland Drive	St. John's	NL	A1A 5B1
P0198669	6-Nov-23	1	Library Construction: ssRNA (Batch of 42)	EA	1	6299.14	0	BC Cancer Agency	Attn: Research Finance	Vancouver	BC	V6H 4C1
P0198669	6-Nov-23	2	PE150 NovaSeq Illumina sequencing	EA	42	65.5	0	BC Cancer Agency	Attn: Research Finance	Vancouver	BC	V6H 4C1
P0198670	6-Nov-23	1	Marketing services	EA	1	2350	352.5	DC Design House	P.O. Box 13171	St. John's	NL	A1E 5X7
P0198671	6-Nov-23	1	Large Cylinder Lease	EA	31	0.16	0.75	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0198671	6-Nov-23	2	Spec Gas Large Lease	EA	62	0.16	1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0198671	6-Nov-23	3	Alphagaz Smartop	EA	98	0.16	2.35	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0198672	6-Nov-23	1	Pedestal Metal Mobile 23D X 15W X 22H Box/File	EA	1	382	57.3	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0198673	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Physio and Company - Health Care Team Ltd	151 Southside Road	Bay Bulls	NL	A0A 1C0
P0198673	6-Nov-23	2	SECPAP F23 - [redacted]	EA	420	7.5	0	Physio and Company - Health Care Team Ltd	151 Southside Road	Bay Bulls	NL	A0A 1C0
P0198674	6-Nov-23	1	Height Adjustabel 3 leg base for desk	EA	1	1048.42	157.26	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0198674	6-Nov-23	2	Furniture Servicing	EA	1	100	15	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0198675	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Practicare Learning Systems Inc.	124 Military Road	St. John's	NL	A1C 2C9
P0198675	6-Nov-23	2	SECPAP F23 - [redacted]	EA	420	7.5	0	Practicare Learning Systems Inc.	124 Military Road	St. John's	NL	A1C 2C9
P0198676	6-Nov-23	1	SECPAP F23	EA	420	7.5	0	PragmaClin Research Inc.	100 Signal Hill Road	St. John's	NL	A1A 1B3
P0198677	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	ProActive Occupational Health Services	3 Queen Street	St. John's	NL	A1C 5K8
P0198678	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	ProActive Physiotherapy	3 Queen Street	St. John's	NL	A1C 4K2
P0198678	6-Nov-23	2	SECPAP F23 - [redacted]	EA	420	7.5	0	ProActive Physiotherapy	3 Queen Street	St. John's	NL	A1C 4K2
P0198678	6-Nov-23	3	SECPAP F23 - [redacted]	EA	420	7.5	0	ProActive Physiotherapy	3 Queen Street	St. John's	NL	A1C 4K2
P0198679	6-Nov-23	1	Filter Paper AP110	EA	60	3.9	35.1	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198680	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Quinlan Boland Barrett	235 Major's Path	St. John's	NL	A1A 5B2
P0198681	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Seafair Capital	124 Military Road	St. John's	NL	A1C 2C9
P0198682	6-Nov-23	1	SECPAP F23 - [redacted] (Eng) s. 40(1)	EA	420	7.5	0	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7
P0198682	6-Nov-23	2	SECPAP F23 - [redacted] (Busi)	EA	420	7.5	0	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7
P0198682	6-Nov-23	3	SECPAP F23 - Student 3 (Busi)	EA	420	7.5	0	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7
P0198683	6-Nov-23	1	Bag Garbage 22 x 24 Regular Black	CA5	25	18.32	68.7	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198683	6-Nov-23	2	Bag Garbage 42 x 48 Extra Strong Black	CA6	15	28.45	64.02	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198683	6-Nov-23	3	Bag Garbage 35 x 50 Strong Clear	C18	10	23.95	35.93	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198683	6-Nov-23	4	Bag Garbage 42 x 48 Extra Strong Clear	CA6	20	36.63	109.89	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198684	6-Nov-23	1	5LB VEHICLE BRACKET	EA	1	39.17	5.88	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198684	6-Nov-23	2	5LB FIRE EXTINGUISHER	EA	1	59.95	9	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198685	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Techleft Solutions Inc.	10 Burton Street	St. John's	NL	A1E 5G2
P0198685	6-Nov-23	2	SECPAP F23 - [redacted]	EA	420	7.5	0	Techleft Solutions Inc.	10 Burton Street	St. John's	NL	A1E 5G2
P0198686	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Therapeutic Services (2006) Ltd.	55 White Rose Drive, Suite 101	St. John's	NL	A1A 5G9
P0198686	6-Nov-23	2	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Therapeutic Services (2006) Ltd.	55 White Rose Drive, Suite 101	St. John's	NL	A1A 5G9
P0198686	6-Nov-23	3	SECPAP F23 - Student 3	EA	420	7.5	0	Therapeutic Services (2006) Ltd.	55 White Rose Drive, Suite 101	St. John's	NL	A1A 5G9
P0198687	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Podiatry Associates Inc.	1 Anderson Avenue	St. John's	NL	A1B 3E1
P0198688	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Tiller Engineering Inc.	Box 403	St. John's	NL	A1E 5X7
P0198689	6-Nov-23	1	Padlock Safety Xenoy 410R Red (ZEIP)	EA	20	18	54	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198690	6-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Telem61 Software Inc.	302 - 34 Harvey Road	St. John's	NL	A1C 2G1
P0198691	6-Nov-23	1	SQUINCHER	EA	12	30.85	55.53	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5
P0198692	6-Nov-23	1	REGISTRATION FEE FOR [redacted] s. 40(1)	EA	1	575	0	The University of New Brunswick	Office Of The Comptroller	Fredericton	NB	E3B 5A3
P0198693	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Vigilant Management Inc.	69 Karwood Drive	St. John's	NL	A1L 0L3
P0198693	6-Nov-23	2	SECPAP F23 - Student 2 s. 40(1)	EA	420	7.5	0	Vigilant Management Inc.	69 Karwood Drive	St. John's	NL	A1L 0L3
P0198694	6-Nov-23	1	SECPAP F23 - [redacted]	EA	420	7.5	0	Wedgewood Physiotherapy Clinic Inc	286 Torbay Road	St. John's	NL	A1A 4L6
P0198695	6-Nov-23	1	REVEAL FOR MULTI TREE NUT , 8555	EA	1	368.88	55.33	Neogen Corporation	620 Lesher Place	Lansing	MI	48912
P0198695	6-Nov-23	2	REVEAL FOR GLUTEN, 8505	EA	1	289.2	43.38	Neogen Corporation	620 Lesher Place	Lansing	MI	48912
P0198695	6-Nov-23	3	REVEAL FOR PEANUT , 901041L	EA	1	289.2	43.38	Neogen Corporation	620 Lesher Place	Lansing	MI	48912
P0198695	6-Nov-23	4	REVEAL FOR EGG, 902082Q	EA	1	289.2	43.38	Neogen Corporation	620 Lesher Place	Lansing	MI	48912
P0198695	6-Nov-23	5	VERATOX FOR SOY, 8410	EA	1	991.55	148.74	Neogen Corporation	620 Lesher Place	Lansing	MI	48912
P0198696	6-Nov-23	1	Copy paper-Invoice # U391448	EA	10	52.24	78.36	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198697	6-Nov-23	1	VESSEL RENTAL FOR ONE DAY	EA	1	3500	525	P.D. Industries Ltd	C/O Paul Dalton	Cape Broyle	NL	A0A 1P0
P0198698	6-Nov-23	1	Service Consulting ITS	HRS	100	225	3375	Unicon, Inc.	1447 W. Elliot Road, Suite 101	Gilbert	AZ	85233
P0198699	6-Nov-23	1	Rental, Scissor Lift - Changing Light Bulbs	EA	1	738	110.7	Battlefield Equipment Rentals	6 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198699	6-Nov-23	2	Rental Scissor Lift - Changing Flags in Atrium	EA	1	246	36.9	Battlefield Equipment Rentals	6 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198700	6-Nov-23	1	STUDENT TOUR	EA	13	6	0	The Quidi Vidi Rennie's River Develepment Four	The Fluvarium	St. John's	NL	A1B 2Z2
P0198701	6-Nov-23	1	AED CALIBRATIONS	EA	4	215.535	129.32	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0198702	6-Nov-23	1	Handle 54 Wet Mop	EA	10	10.2	15.3	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198702	6-Nov-23	2	Sign - Closed For Cleaning	CA2	1	183.84	27.57	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198703	6-Nov-23	1	Software Academic VMware vCenter Server 8 Standard	EA	1	4388.61	658.29	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198703	6-Nov-23	2	Software VMware Acad Basic Sup/Sub vCenter Server	EA	5	975.76	731.82	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198703	6-Nov-23	3	Software Acad VMware vSphere 8 Enterprise Plus for	EA	5	2807.29	2105.47	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198703	6-Nov-23	4	Software VMware Acad Basic Sup/Sub vSphere 8 Std 1	EA	25	170.57	639.64	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198704	6-Nov-23	1	Catering for Alumni reunion on Oct 13, 2023	EA	1	1010.7	151.61	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0198705	6-Nov-23	1	Lease of 1700 Usable Space at HVGB September, 2023	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198705	6-Nov-23	2	Lease of 1700 Usable Space at HVGB October, 2023	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198705	6-Nov-23	3	Lease of 1700 Usable Space at HVGB November, 2023	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198705	6-Nov-23	4	Lease of 1700 Usable Space at HVGB December, 2023	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0

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P0198705	6-Nov-23	5	Lease of 1700 Usable Space at HVGB January, 2024	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198705	6-Nov-23	6	Lease of 1700 Usable Space at HVGB February, 2024	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198705	6-Nov-23	7	Lease of 1700 Usable Space at HVGB March, 2024	EA	1	4207.5	631.13	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198706	6-Nov-23	1	Belt V B091	EA	8	18.74	22.49	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198708	6-Nov-23	1	VOCM Ad	N/A	1	221.44	33.21	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0198709	6-Nov-23	1	Tire change $ balance - Passenger/Light	EA	4	19.25	11.55	Simmons Tires & Wheels	17 Maple Valley Road	Corner Brook	NL	A2H 3C4
P0198710	6-Nov-23	1	YANGMING 3 Pcs Magnetic Pick-up Tool	EA	1	9.39	1.41	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198711	6-Nov-23	1	C00156235 F9 - Pedestal Metal Mobile Unit	EA	1	382	57.3	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0198712	6-Nov-23	1	Happybuy Reptile Amphibians Poultry Incubator	EA	5	184.28	138.21	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198713	6-Nov-23	1	Loom Inspection - CRI	EA	1	3950	592.5	Attesta International Safety Certification Inc.	218 Export Boulevard, Suite 513	Mississauga	ON	N1G 4Z1
P0198714	6-Nov-23	1	WRSON info session on Oct 17 23	EA	1	29.99	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198715	6-Nov-23	1	Materials, Facilities	EA	1	192.17	28.83	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0198716	6-Nov-23	1	Coffee Break, New VP Nov 6 23 (Presidents Office)	EA	1	79.98	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198717	6-Nov-23	1	Name Badges - White Coat 2028	EA	49	13.99	102.83	Beresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4
P0198717	6-Nov-23	2	Badges on release program	EA	10	15.99	23.99	Beresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4
P0198717	6-Nov-23	3	Freight	EA	54.89	1	8.23	Beresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4
P0198718	6-Nov-23	1	Coffee Break, New VP Nov 6 23 (Presidents Office)	EA	1	117.09	17.56	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0198718	6-Nov-23	2	Inv#92300044	EA	1	0	0	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0198719	6-Nov-23	1	Supplies, FM Gloves	EA	18	0.99	2.67	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0198720	6-Nov-23	1	Lease at 75 Tiffany Court - December 1, 2023	EA	1	8718.77	1307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3
P0198720	6-Nov-23	2	Lease at 75 Tiffany Court - January 1, 2024	EA	1	8718.77	1307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3
P0198720	6-Nov-23	3	Lease at 75 Tiffany Court - February 1, 2024	EA	1	8718.77	1307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3
P0198720	6-Nov-23	4	Lease at 75 Tiffany Court - March 1, 2024	EA	1	8718.77	1307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3
P0198721	6-Nov-23	1	Software Ekahau Pro â€“ 1 Year renewal	EA	1	2731.62	409.74	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7
P0198722	6-Nov-23	1	License Adobe Acrobat Pro 2020 â€“ Win/Mac	EA	25	169.84	636.9	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198723	6-Nov-23	1	PROFESSIONAL FEES	EA	2	60	18	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0198724	6-Nov-23	1	Wrench M18 Fuel 1/2 Compact Impact w/Pin	EA	1	299	44.85	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0198725	6-Nov-23	1	Subscription Adobe Creative Cloud Complete 9Month	EA	1	245.3	36.8	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198726	6-Nov-23	1	PROFESSIONAL FEES	EA	1	214.25	32.14	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0198806	6-Nov-23	1	Groceries	EA	1	158.05	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0197777	7-Nov-23	1	000664 C57BL/6J FEMALE MICE	EA	9	32.82	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0197777	7-Nov-23	2	TRANSPORT CONTAINER	EA	1	16.75	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0197777	7-Nov-23	3	SHIPPING CHARGES	EA	1	239	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0198727	7-Nov-23	1	Hosting: Democracy's Second Act Pres., Oct 26/23	EA	1	241.75	36.27	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198728	7-Nov-23	1	Toner CF210A HP Black	EA	2	97.24	29.17	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	2	Toner CF211A HP Cyan	EA	2	121.81	36.54	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	3	Mouse Evoluent Vertical D Right-Handed Med Wireles	EA	1	142.31	21.35	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	5	Cable 6 Foot Black USB Extension A To A	EA	1	4.03	0.6	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	6	Tablet Samsung Tab A7 Lite 32GB/8.7 inch	EA	6	199.45	179.51	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	7	Fee Environmental Handling ITS Stores Portables	EA	6	0.45	0.41	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	8	Cable Startech 3M LC/LC Multimode OM3	EA	2	29.29	8.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198728	7-Nov-23	9	Converter Startech Cable 6feet DisplayPort to HDMI	EA	6	21.63	19.47	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198729	7-Nov-23	1	Headset - WL3024 Dell Wireless	EA	1	149.12	22.37	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198729	7-Nov-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	25	3.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198730	7-Nov-23	1	Induction Ceremony Fall 2023 (Inv # 261437)	EA	1	3677.7	551.66	Glendenning Golf	120 Gabriel Road	St.John's	NL	A1H 1A5
P0198731	7-Nov-23	1	Industrial Helium (50)	EA	12	421.99	759.58	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2
P0198731	7-Nov-23	2	Helium Surcharge	EA	12	98.82	177.87	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2
P0198732	7-Nov-23	1	Interpretation Centre - Space Rental for Co-Op	EA	1	400	60	O'Brien Farm Foundation Inc.	P.O. Box 23034	St. John's	NL	A1B 4J9
P0198733	7-Nov-23	1	Lease of Space for Month of September 2023	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	2	Lease of Space for Month of October 2023	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	3	Lease of Space for Month of November 2023	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	4	Lease of Space for Month of December 2023	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	5	Lease of Space for Month of January 2024	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	6	Lease of Space for Month of February 2024	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198733	7-Nov-23	7	Lease of Space for Month of March 2024	EA	1	27300	4095	McCurdy Enterprises Limited	PO Box 74	Gander	NL	A1V 1W5
P0198734	7-Nov-23	1	Broad Rotator August	N/A	1	472.5	70.88	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0198735	7-Nov-23	1	2 nights accommodations Dr K Fong	EA	2	149	44.7	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198735	7-Nov-23	2	Tourism Levy	EA	2	5.96	0	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0198736	7-Nov-23	1	Case iPhone 12 Defender Series	EA	1	44.26	6.64	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0198736	7-Nov-23	2	Hard Drive WD Red Pro 20TB 512MB 3.5IN	EA	2	543.95	163.19	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0198737	7-Nov-23	1	Bath Tub Right Hand - Steel	EA	1	416.25	62.44	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198738	7-Nov-23	1	Rollers Conveyor 1-1/2 Dia-.065 Wall Alum5/16Hex	P14	1	332	49.8	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3
P0198738	7-Nov-23	2	Conveyor Rollers 1-1/2 Dia - 5/16 Hex - 12 Piece	P14	1	336	50.4	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3
P0198739	7-Nov-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198739	7-Nov-23	2	Pipe Black Iron 1/2 sched 40	FT	42	2.1	13.23	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0198740	7-Nov-23	1	Shipping and Handling	EA	1	50	7.5	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0198740	7-Nov-23	2	Sodium Hypochlorite	DR1	4	468.5	281.1	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0198741	7-Nov-23	1	Elmo TT12-F Doc Cam	EA	1	1200.45	180.07	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	2	Elmo TT12-W Doc Cam	EA	1	867.01	130.05	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	3	Extron IN1608 Xi OPCP Q SA Switcher 60-1238-95	EA	2	6121.38	1836.42	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	4	Extron TLP Pro 1025T TouchPannel 60-1565-02	EA	2	3179.78	953.94	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	5	Extron FF 220T	EA	4	592.35	355.41	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	6	Smart SP624 Interactive Pen Display	EA	2	2485.16	745.55	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198741	7-Nov-23	7	Shipping to Grenfell Campus (Duties chg., customs)	EA	1	2608.64	391.29	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0198742	7-Nov-23	1	Mouse Apple Magic	EA	1	83.51	12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198742	7-Nov-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198742	7-Nov-23	3	Keyboard Magic with Touch ID and Numeric Keypad	EA	1	181.83	27.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198742	7-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198742	7-Nov-23	5	iPad Air 10.9-inch Wi-Fi 64GB - Space Grey	EA	2	729	218.7	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198742	7-Nov-23	6	Fee Environmental Handling ITS Stores Portables	EA	2	0.45	0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198743	7-Nov-23	1	Airfare, hotel and all associated fees	EA	1	2069.65	310.45	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198744	7-Nov-23	1	Envelope Utility Window #10 FSC Digital 4.125X9.5	BX3	6	38.48	34.63	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198745	7-Nov-23	1	Battery APC Schneider UPS Back Pro 1500VA Sinewave	EA	2	323.74	97.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198745	7-Nov-23	2	Drive Hard Seagate 4TB 2.5 External - USB3.0	EA	1	132.47	19.87	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198745	7-Nov-23	3	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198746	7-Nov-23	1	Stand/Mount Startech Secure Tablet 7.9-13 inch	EA	2	137.43	41.23	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198747	7-Nov-23	1	Catering for FMG Retreat July 19, 2023 for 20	EA	1	1891.55	283.74	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198748	7-Nov-23	1	Invoice # I-0437315: Two faculty ads	EA	2	495	0	Universities Canada (AUCC)	1710-350 Albert Street	Ottawa	ON	K1R 1B1
P0198748	7-Nov-23	2	Invoice # I-047179: One faculty ad	EA	1	495	0	Universities Canada (AUCC)	1710-350 Albert Street	Ottawa	ON	K1R 1B1
P0198748	7-Nov-23	3	Invoice # I-047192: One faculty ad	EA	1	495	0	Universities Canada (AUCC)	1710-350 Albert Street	Ottawa	ON	K1R 1B1
P0198749	7-Nov-23	1	One year, unlimited job postings with e-fliers	EA	1	2150	0	Academic Keys, LLC	P.O Box 162	Storrs	CT	6268
P0198750	7-Nov-23	1	Computer MacBook Air Apple 13 inch 256G Space Grey	EA	1	1195.08	179.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198750	7-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198751	7-Nov-23	1	Kit Tool Storage Organizer	EA	1	298	44.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0198752	7-Nov-23	1	Laptop Dell Precision 5480 i7 32GB 2TB SSD 14â€ƎYe	EA	1	3035.6	455.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198752	7-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198752	7-Nov-23	3	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	1	659.05	98.86	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198752	7-Nov-23	4	CPU i5-13500 Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198752	7-Nov-23	5	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198753	7-Nov-23	1	SVB's 40th Anniversary Celebration Fall 2023	EA	1	338.05	50.71	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198754	7-Nov-23	1	Thermostat Operating - 9126-1	EA	1	1151.49	172.72	Harold Snow Service Group	70 Portugal Cove Road	St. John's	NL	A1B 2M3
P0198755	7-Nov-23	1	Print Repair Work Order	EA	1.75	150	39.38	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4
P0198756	7-Nov-23	1	Workstation Electric Height Adjustable 30 X 72	EA	1	883.2	0	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0198756	7-Nov-23	2	Panel Modesty Height Adjustable Workstation 72X17	EA	1	158.13	0	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0198757	7-Nov-23	1	Archival work: Armitage Collection	EA	2	6000	1800	Brack and Brine	P.O. Box 1713 Stn B	Happy Valley - Goose	NL	A0P 1E0
P0198758	7-Nov-23	1	Dec 9 check in for [redacted] s. 40(1)	EA	1	160	24	Komatik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose	NL	A0P 1C0
P0198759	7-Nov-23	1	Paper Bond Copy White Smooth 8.5 x 14 inch	CA3	6	65.8	59.22	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0198760	7-Nov-23	1	L-Phenylalanine Ring-D5, 98% - Cat # 1CDLM1258-5G	EA	1	2515	377.25	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies	Montreal	QC	H1R 1A5
P0198760	7-Nov-23	2	L-Phenylalanine D8, 98% - Cat # 1CDLM372-1G	EA	5	785	588.75	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies	Montreal	QC	H1R 1A5
P0198760	7-Nov-23	3	Shipping and Handling	EA	1	134.95	20.25	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies	Montreal	QC	H1R 1A5
P0198761	7-Nov-23	1	Paper Husky Offset White 60# 25X38-120M	CTN	4	350.88	210.53	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198762	7-Nov-23	1	HERA VIOS 1601 CO2 SS TC 120 V	EA	1	8845	1326.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198762	7-Nov-23	2	STACKING ADAPTER FOR TWO 160L NO	EA	1	0	0	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198762	7-Nov-23	3	FUEL SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198763	7-Nov-23	1	Privacy Filter 3M 24 inch LCD Monitor	EA	1	139.58	20.94	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	2	Printer HP Color LaserJet Pro MFP M182nw	EA	1	455.74	68.36	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	3	Fee Environmental Handling ITS Stores â€“ Printers	EA	1	5.25	0.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	4	Toner HP 950XL Ink Cartridge Office Jet Black	EA	1	70.46	10.57	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	5	Ink Cartridge HP 951 Magenta	EA	1	28.56	4.29	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	6	Ink Cartridge HP 951 Cyan	EA	1	28.56	4.29	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	7	Ink Cartridge HP 951 Yellow	EA	1	28.56	4.29	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198763	7-Nov-23	8	Cable Startech 10ft CAT6 Ethernet	EA	10	6.43	9.65	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198764	7-Nov-23	1	Insurance Paralysis, Death and Coma Benefits	EA	1	32979.38	0	AIG Insurance Company of Canada	120 Bremner Blvd, Suite 2200	Toronto	ON	M5J 0A8
P0198765	7-Nov-23	1	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	15	121.95	274.39	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198765	7-Nov-23	2	Chemical Oder Eliminator 4X3.78L	CA9	5	84.6	63.45	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198765	7-Nov-23	3	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	15	104.25	234.57	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198765	7-Nov-23	4	Cleaner Crew Shower Tub & Tile	CA9	15	46.75	105.19	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198766	7-Nov-23	1	Computer Optiplex AIO 7410 i7/16GB RAM/512GB SSD/3	EA	5	1646.76	1235.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198766	7-Nov-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	5	4.75	3.57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198768	7-Nov-23	1	Change Fee for Peter Smith	EA	1	40	6	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2
P0198769	7-Nov-23	1	Computer Apple 24 iMac M3 8/10 512GB Silver	EA	1	2023.08	303.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198769	7-Nov-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198769	7-Nov-23	3	Keyboard Apple Magic with Touch ID	EA	1	155.73	23.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198769	7-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198771	7-Nov-23	1	Software License MS Project 2021 Select	EA	2	114.54	34.36	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0198771	7-Nov-23	2	Software License MS Visio Pro 2021 Select	EA	3	97.57	43.91	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0198773	7-Nov-23	1	06 664 31 FB Traceable Digital Thermometer C0.2	EA	6	86.3	77.67	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198773	7-Nov-23	2	09 855D Filter Paper WH 42 12.5CM 100/PK	EA	10	87.4	131.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6

P0198773	7-Nov-23	3	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198774	7-Nov-23	1	Memory Kingston 8GB DDR4 2666MHz Module	EA	1	28.09	4.21	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198774	7-Nov-23	2	Toner CE400A HP Black	EA	1	212.25	31.84	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198774	7-Nov-23	3	Toner CE401C HP Cyan	EA	1	316.17	47.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198774	7-Nov-23	4	Toner CE401Y HP Yellow	EA	1	316.17	47.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198774	7-Nov-23	5	Toner CE401M HP Magenta	EA	1	316.17	47.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198774	7-Nov-23	6	Cable Startech 10ft CAT6 Ethernet	EA	10	6.43	9.65	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198775	7-Nov-23	1	Laptop Dell Latitude 3540 i5 8GB RAM 256 SSD Wifi	EA	1	899.12	134.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198775	7-Nov-23	2	CPU i7-1355U Upgrade	EA	1	180	27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198775	7-Nov-23	3	RAM 16GB 1 x 16GB Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198775	7-Nov-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198775	7-Nov-23	5	Tower Dell Precision 3660 i7 16GB RAM 256GB SSD HD	EA	2	1469.32	440.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198775	7-Nov-23	6	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198776	7-Nov-23	1	13100109: 25MM FL NYL 0.2UM CLEAR PK/50	P15	6	27.75	24.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198776	7-Nov-23	2	FUEL SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	1	02-681-331: Fisherbrandâ„¢ Low-Retention	EA	2	52	15.6	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	2	22-309-795: Branson Ultrasonicsâ„¢ Sonifierâ„¢	EA	2	98.31	29.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	3	15-340-180: Fisherbrandâ„¢ 850 Homogenizer Accessory	EA	1	1305.15	195.78	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	4	01-670-416PM: Eppendorfâ„¢ DNA LoBindâ„¢ Tubes PROMO,	EA	1	215	32.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	5	NC9976084: Crosstex Self-Contained Biological	EA	1	318.01	47.7	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	6	SPECIAL: Generator Probe Tool Kit	EA	1	141.35	21.21	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198777	7-Nov-23	7	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198778	7-Nov-23	1	Shipping and Handling	EA	1	307.7	46.16	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198778	7-Nov-23	2	Bin Thin Trash Can - 23 Gallon Black	EA	36	60	324	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0198779	7-Nov-23	1	Market Place Concrete floor	EA	1	13500	2025	Goose Real Estate	P.O. Box 669, Stn.B	Goose Bay	NL	A0P 1E0
P0198780	8-Nov-23	1	Services	EA	1	360	0	Roha & Flaherty	Suite 300	Washington	DC	20006-1725
P0198781	8-Nov-23	1	SUPPLY AND INSTALL EPSON V11H744520 PROJECTOR	EA	1	3879.97	582	3D Datacomm	140 Water St, Suite 101	St. John's	NL	A1C 6H6
P0198783	8-Nov-23	1	INSURANCE FOR TRAVEL TO KENYA	EA	1	362.75	0	Colleges and Institutes Canada	1 Rue Rideau Street	Ottawa	ON	K1N 8S7
P0198784	8-Nov-23	1	40MM CARTRIDGE ADAPTORS	EA	20	73.95	221.85	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4
P0198785	8-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	8	4.47	5.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198785	8-Nov-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	12	6.77	12.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198785	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	26	6.27	24.45	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198785	8-Nov-23	62	Filter Multi Pocket Bag 12x24x12 Merv 13	EA	20	25.62	76.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198785	8-Nov-23	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	40	42.6	255.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198786	8-Nov-23	1	Payment of tuition - December 8, 2023 - Operations	EA	1	48200.2	0	Fleming College	599 Brealey Drive	Peterborough	ON	K9J 7B1
P0198786	8-Nov-23	2	Payment of tuition - December 8, 2023 -Foundations	EA	1	1800	0	Fleming College	599 Brealey Drive	Peterborough	ON	K9J 7B1
P0198787	8-Nov-23	1	REPAIRS TO DAVIT	EA	1	765.8	114.87	Pennecon Energy Technical Services Ltd.	650 Water Street	St. John's	NL	A1C 5M5
P0198787	8-Nov-23	2	REPAIRS TO DAVIT	EA	1	477.9	71.69	Pennecon Energy Technical Services Ltd.	650 Water Street	St. John's	NL	A1C 5M5
P0198788	8-Nov-23	17	Filter Pleated Panel 24x30x1 Merv 8	EA	12	57.35	103.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	5.99	14.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	1	6.27	0.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	206	494.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	6	241.32	217.19	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	9	33.51	45.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198789	8-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	37.34	33.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198790	8-Nov-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	12	5.73	10.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198790	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	42	5.99	37.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198791	8-Nov-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	5.73	3.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198791	8-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	6.27	1.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198791	8-Nov-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	4	6.77	4.06	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198791	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	4	6.27	3.76	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198792	8-Nov-23	1	WATER	EA	12	7.75	0	Pik-Fast Express Inc.	20 Glencoe Drive	Mount Pearl	NL	A1N 4S8
P0198793	8-Nov-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	5	5.73	4.3	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198793	8-Nov-23	109	Filter Pleated Panel Water Resistant 12x24x4 Merv7	EA	7	120	126	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198793	8-Nov-23	111	Filter Pleated Panel Water Resistant 20x24x4 Merv7	EA	8	180	216	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198793	8-Nov-23	113	Filter Pleated Panel Water Resistant 24x24x4 Merv7	EA	2	103	30.9	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198794	8-Nov-23	1	SA-12 12 SEA-ALEX YELLOW BUOYS	EA	8	16.33	19.59	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0198795	8-Nov-23	1	TRAVEL EXPENSES FOR JORDAN JOHN	EA	1	2132.62	0	Miawpukek First Nation	P.O. Box 10	Conne River	NL	A0H 1J0
P0198796	8-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	3	29.78	13.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198796	8-Nov-23	100	Filter Pleated Panel Water Resistant 16x25x2 Merv7	EA	4	36.77	22.06	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198796	8-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	6	44.09	39.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198797	8-Nov-23	1	CONTAINER STORAGE	EA	50.4	0.2456	1.86	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198797	8-Nov-23	2	CONTAINER STORAGE	EA	50.4	0.2719	2.06	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198797	8-Nov-23	3	CONTAINER STORAGE	EA	50.4	0.2719	2.06	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198797	8-Nov-23	4	CONTAINER STORAGE	EA	1	18.81	2.82	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198797	8-Nov-23	5	CONTAINER STORAGE	EA	50.4	0.2631	1.99	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0198798	8-Nov-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	2	5.73	1.72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198798	8-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	6.27	1.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198798	8-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	2	33.51	10.05	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198798	8-Nov-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	4	37.88	22.73	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198799	8-Nov-23	1	Catering for the Civil Engineering	EA	1	1493.23	223.98	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0198800	8-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	12	4.66	8.39	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198800	8-Nov-23	53	Filter Carbon Panel 16x24x2 Merv 8	EA	6	34.43	30.99	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	4	4.66	2.79	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	12	6.04	10.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	5.99	3.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	18	6.77	18.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	47	Filter Pleated Panel 16x25x4 Merv 8	EA	4	11.51	6.9	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	54	Filter Dispos Fiberglass Panel 20% 16x20x2 Merv 5	EA	10	6.57	9.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	57	Filter Dispos Fiberglass Panel 20% 18x20x2 Merv 5	EA	10	16.64	24.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	59	Filter Dispos Fiberglass Panel 20% 20x24x2 Merv 5	EA	2	7.76	2.33	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198801	8-Nov-23	136	Filter Pleated Panel 20x25x4 Merv 8	EA	20	12.79	38.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198803	8-Nov-23	1	Immigration Advice - Belonging	EA	1	375	56.25	McInnes Cooper Barristers & Solicitors	1300-1969 Upper Water Street	Halifax	NS	B3J 2V1
P0198804	8-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	3	4.47	2.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	6.27	5.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	51	Filter Pleated Panel 24x24x4 Merv 8	EA	9	14.04	18.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	71	Filter Rigid Box 12x24x12 Merv 15	EA	1	160	24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	3	241.32	108.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	82	Filter Pleated Panel 12x24x2 Merv 13	EA	2	10.29	3.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	6	17.54	15.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	3	29.78	13.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198804	8-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	15	37.34	84.02	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198805	8-Nov-23	1	Paper	EA	4	64.7	38.82	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198807	8-Nov-23	1	LIT-CSVTL48 AL03 MVOLT SWW3 80CRI	EA	8	120	144	Guillevin International Inc.	61 Raddall Ave	Dartmouth	NS	B3B 1T4
P0198808	8-Nov-23	1	384242	EA	1	575	0	Fusion Holdings Ltd (Sod King)	374 Bauline Line Extentsion	Portugal - Cove St. P	NL	A1M 2W1
P0198809	8-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	8	4.47	5.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	6	4.66	4.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	32	Filter Pleated Panel 18x18x2 Merv 8	EA	6	22.74	20.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	8	6.27	7.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	8	241.32	289.59	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	6	29.29	26.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198809	8-Nov-23	136	Filter Rigid Box 12x24x12 Merv 15	EA	8	160	192	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198810	8-Nov-23	1	IN0073940	EA	1	357	53.55	Paper E. Clips Inc.	132 Railside Road Unit #5	North York	ON	M3A 1A3
P0198811	8-Nov-23	1	Eraser Magic	PA4	48	2.03	14.61	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198811	8-Nov-23	2	Cloth Terry Towel Wiping 10LBS	C27	6	24.69	22.22	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198811	8-Nov-23	3	Mop Bowl	EA	50	0.98	7.35	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198811	8-Nov-23	4	Bag Wax Disposal Liner	CA5	12	23.94	43.09	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0198812	8-Nov-23	81	Filter Pleated Panel 12x20x2 Merv 13	EA	5	15.58	11.69	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	88	Filter Pleated Panel 20x25x2 Merv 13	EA	20	15.11	45.33	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	2	29.78	8.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	15	29.29	65.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	99	Filter Pleated Panel Water Resistant 16x24x2 Merv7	EA	7	51	53.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	100	Filter Pleated Panel Water Resistant 16x25x2 Merv7	EA	41	36.77	226.14	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	102	Filter Pleated Panel Water Resistant 18x25x2 Merv7	EA	5	90	67.5	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	8	37.88	45.45	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198812	8-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	37.34	11.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198813	8-Nov-23	1	Oh Henry	EA	2	31.51	9.45	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0198813	8-Nov-23	2	Caramilk	EA	1	45.8	6.87	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0198813	8-Nov-23	3	Reese	EA	1	63.03	9.45	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0198813	8-Nov-23	4	Assorted Candy	EA	16	23.1	55.44	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0198814	8-Nov-23	1	218107	EA	1	227.27	34.09	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3
P0198815	8-Nov-23	93	Filter Pleated Panel Water Resistant 12x18x2 Merv7	EA	5	88.22	66.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198815	8-Nov-23	101	Filter Pleated Panel Water Resistant 18x24x2 Merv7	EA	5	25.95	19.47	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198815	8-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	3	44.09	19.84	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198815	8-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	15	37.34	84.02	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198815	8-Nov-23	108	Filter Pleated Panel Water Resistant 12x18x4 Merv7	EA	5	125	93.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198815	8-Nov-23	110	Filter Pleated Panel Water Resistant 18x24x4 Merv7	EA	5	126	94.5	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198816	8-Nov-23	1	Stool Bar Height 4 Leg w/Arms	EA	3	362	162.9	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2
P0198817	8-Nov-23	1	Maintenance Fire Alarm Parts & Materials	EA	1	26248.4	3937.26	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198817	8-Nov-23	2	Rate Hourly Fire Alarm Mon-Fri 8am-430pm	EA	52	115	897	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198818	8-Nov-23	1	Maintenance Fire Alarm Parts & Materials	EA	1	29837	4475.55	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198818	8-Nov-23	2	Rate Hourly Fire Alarm Mon-Fri 8am-430pm	EA	54	115	931.5	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198819	8-Nov-23	1	Maintenance Fire Alarm Parts & Materials	EA	1	29836.81	4475.52	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198819	8-Nov-23	2	Rate Hourly Fire Alarm Mon-Fri 8am-430pm	EA	54	115	931.5	Chubb Fire & Security Canada Inc.	28A Mews Place	St. John's	NL	A1B 4M9
P0198820	8-Nov-23	1	Material And Labour Complete Electrical Work	EA	1	15700	2355	H&F Electrical Limited	1004 Topsail Road	Mount Pearl	NL	A1N 5E5
P0198821	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	5.99	14.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198821	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	5	6.27	4.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198821	8-Nov-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	206	494.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198821	8-Nov-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	6	241.32	217.19	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8

P0198821	8-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	16	33.51	80.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198821	8-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	37.34	33.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	20	4.66	13.98	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	5.73	3.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	24	6.77	24.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	85	Filter Pleated Panel 20x20x2 Merv 13	EA	2	19.74	5.92	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	6	33.51	30.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	136	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	3	37.88	17.04	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198822	8-Nov-23	137	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	37.34	33.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	89	Filter Pleated Panel 20x20x4 Merv 13	EA	36	35.88	193.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	90	Filter Pleated Panel 20x25x4 Merv 13	EA	36	37.15	200.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	131	Filter Bag Hi-Flo ES 24 X 24X 22 Merv 13	EA	10	157.5818	236.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	132	Filter Bag Hi-Flo ES 20 X 24 X 22 Merv 13	EA	8	162.4364	194.92	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	133	Filter Bag Hi-Flo ES 24 X 20 X 22 Merv 13	EA	3	128.79	57.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198823	8-Nov-23	134	Filter Bag Hi-Flo ES 20 X 20 X 22 Merv 13	EA	2	114.3455	34.3	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	4	Filter Pleated Panel 16x20x1 Merv 8	EA	6	4.71	4.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	7	Filter Pleated Panel 16x25x1 Merv 8	EA	6	5.67	5.1	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	8	Filter Pleated Panel 18x24x1 Merv 8	EA	6	6.27	5.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	9	Filter Pleated Panel 18x25x1 Merv 8	EA	6	6.67	6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	10	Filter Pleated Panel 20x20x1 Merv 8	EA	6	6.47	5.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	11	Filter Pleated Panel 20x22x1 Merv 8	EA	12	16.05	28.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	12	Filter Pleated Panel 20x24x1 Merv 8	EA	6	7.67	6.9	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	13	Filter Pleated Panel 20x25x1 Merv 8	EA	6	6.35	5.72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	6	4.66	4.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	6	6.04	5.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	12	5.99	10.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	6	6.27	5.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	6	6.77	6.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	39	Filter Pleated Panel 20x30x2 Merv 8	EA	24	10.86	39.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	6.27	5.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	6	29.29	26.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	6	33.51	30.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	6	37.88	34.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	129	Filter Dispos Fiberglass Panel 15x20x1 Merv 5	EA	20	6.8182	20.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	130	Filter Pleated Panel 21x24x1 Merv 8	EA	6	42.1636	37.95	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	136	Filter Pleated Panel 18x25x2 Merv 8	EA	6	9.69	8.72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	137	Filter Pleated Panel 16x24x1 Merv 8	EA	6	7.14	6.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198824	8-Nov-23	138	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	6	44.09	39.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198825	8-Nov-23	1	supplies for gallery reception	EA	1	50	7.5	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198826	8-Nov-23	1	coffee and supplies for We are Here event	EA	1	50	7.5	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198827	8-Nov-23	1	Lunch-October 27th	EA	45	15.65	105.64	Lightkeepers Cafe	21 Fishing Point Road	St. Anthony	NL	A0K 4S0
P0198827	8-Nov-23	2	Lunch-October 28th	EA	45	15.65	105.64	Lightkeepers Cafe	21 Fishing Point Road	St. Anthony	NL	A0K 4S0
P0198828	8-Nov-23	1	Transportation Barnes House to Boston Pizza return	EA	1	250	37.5	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0198829	8-Nov-23	1	M E AGAR, 500G, DF0333 17 9	EA	1	273.27	40.99	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198829	8-Nov-23	2	WCN WH GRID ST 47MM .15U, C/PK, 09 529 712	EA	1	139.98	21	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0198830	8-Nov-23	1	Shipping and Handling	EA	1	200	30	Saunders Equipment Ltd.	57 Pepin Road	Fredericton	NB	E3B 8J9
P0198830	8-Nov-23	2	Plow Sliders - Skid Shoe	EA	8	264.11	316.93	Saunders Equipment Ltd.	57 Pepin Road	Fredericton	NB	E3B 8J9
P0198831	8-Nov-23	1	Impact Gun - Milwaukee M18 Fuel 1/2 Mid-Torque	EA	1	289	43.35	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0198831	8-Nov-23	2	Socket Set - 12pc Deep Set for 1/2 Drive	EA	1	89.95	13.5	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0198832	8-Nov-23	1	Cleaner General Purpose Spot 32oz.	EA	1	21.8	3.27	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0198833	8-Nov-23	1	CRANE AND TRAILER TO MOV LARS & ROV	EA	1	3350	502.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0198834	8-Nov-23	1	Cart Janitor Complete With Bag	EA	2	275	82.5	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198835	8-Nov-23	1	CPR-D PADZ ELECTRODES KIT	EA	4	180	108	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0198835	8-Nov-23	2	AED CERTIFICATION	EA	5	75	56.25	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0198835	8-Nov-23	3	TRAVEL EXPENSES FOR CALIBRATION	EA	1	124.22	18.63	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0198836	8-Nov-23	1	UNIFORM T-SHIRTS	EA	12	12	21.6	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0198837	8-Nov-23	1	Calibration of hyrophone	EA	1	500	75	Ocean Sonics Ltd.	110 Parkway Drive	Truro	NS	B6L 1N8
P0198837	8-Nov-23	2	Regular maintenance: includes cleaning &	EA	1	690	103.5	Ocean Sonics Ltd.	110 Parkway Drive	Truro	NS	B6L 1N8
P0198837	8-Nov-23	3	Shipping	EA	1	60	9	Ocean Sonics Ltd.	110 Parkway Drive	Truro	NS	B6L 1N8
P0198838	8-Nov-23	1	Services - Clean Out Drains And Pit	EA	1	1092.75	163.92	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0198839	8-Nov-23	1	Valve Relief 1 inch Apollo 18C5228125	EA	4	99.99	60	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4
P0198840	8-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	8	4.47	5.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198840	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	12	6.27	11.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198840	8-Nov-23	49	Filter Pleated Panel 20x24x4 Merv 8	EA	60	12.92	116.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198840	8-Nov-23	79	Filter Pleated Perfect 9 1/2X21 1/2X2	EA	77	15.12	174.63	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198840	8-Nov-23	85	Filter Pleated Panel 20x20x2 Merv 13	EA	12	19.74	35.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198841	8-Nov-23	1	Room Rental-Sing Your Song event-Nov. 23-No. 1946	EA	1	125	18.75	Arts & Culture Centre	PO Box 2222	Gander	NL	A1V 2N9
P0198842	8-Nov-23	88	Filter Pleated Panel 20x25x2 Merv 13	EA	6	15.11	13.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	5.99	3.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	7	6.27	6.58	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	14	6.27	13.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	64	Filter Multi Pocket Bag 20x20x18 Merv 13	EA	4	81.37	48.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	65	Filter Multi Pocket Bag 20x24x18 Merv 13	EA	7	86.2	90.51	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198843	8-Nov-23	136	Filter Multi Pocket Bag 24x24x18 Merv 13	EA	12	45.91	82.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198844	8-Nov-23	1	BOOM TRUCK AND TRAILER TO MOVE BUOYS AND CHAINS	EA	1	2875	431.25	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0198845	8-Nov-23	1	REPAIR DIGITIDATA 1550B1-OUTPUT NOT CORRECT	EA	1	3985	0	Molecular Devices LLC	3860 North 1st Street	San Jose	CA	95134
P0198845	8-Nov-23	2	SHIPPING AND HANDLING	EA	1	316	0	Molecular Devices LLC	3860 North 1st Street	San Jose	CA	95134
P0198846	8-Nov-23	1	LxTek Compatible Toner Cartridge Replacement 2pk	EA	2	38.99	11.7	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198848	8-Nov-23	1	Canada Education Perfect Single Subject Licence	EA	125	7.5	140.63	Education Perfect	77 Vogel Street	Otago		
P0198849	8-Nov-23	1	Geochemical analyses	EA	56	141.66	1189.95	ALS Minerals	1351-B Kelly Lake Rd.	Sudbury	ON	P3E 5P5
P0198850	8-Nov-23	1	Kit First Aid NF2	EA	10	39.95	59.93	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198852	8-Nov-23	1	FOB curriculum Retreat-Invoice # 003308	EA	1	143.2	21.48	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0198853	8-Nov-23	1	Software-Invoice # 52139	EA	1	1100	0	Sona Systems LLC	6106 Wilson Lane	Bethesda	MD	20817-3111
P0198854	8-Nov-23	1	Breakfast October 27, 2023	EA	45	13.04	88.02	Grenfell Historical Society (1984) Limited	1 Maraval Road	St. Anthony	NL	A0K 4S0
P0198854	8-Nov-23	2	Breakfast October 28, 2023	EA	45	13.04	88.02	Grenfell Historical Society (1984) Limited	1 Maraval Road	St. Anthony	NL	A0K 4S0
P0198855	8-Nov-23	1	Society A - PM 2023 First Delegate Fee	EA	1	145	21.75	Canadian Federation of Engineering Students	55 Metcalfe Street, Suite 300	Ottawa	ON	K1P 6L5
P0198855	8-Nov-23	2	Society A - PM 2023 Second Delegate Fee	EA	1	205	30.75	Canadian Federation of Engineering Students	55 Metcalfe Street, Suite 300	Ottawa	ON	K1P 6L5
P0198855	8-Nov-23	3	Society B - PM 2023 First Delegate Fee	EA	1	145	21.75	Canadian Federation of Engineering Students	55 Metcalfe Street, Suite 300	Ottawa	ON	K1P 6L5
P0198855	8-Nov-23	4	Society B - PM 2023 Second Delegate Fee	EA	1	205	30.75	Canadian Federation of Engineering Students	55 Metcalfe Street, Suite 300	Ottawa	ON	K1P 6L5
P0198856	8-Nov-23	1	Gas Calibration - 103DS 2.5%O2/N2	EA	1	173.75	26.07	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0198857	8-Nov-23	1	T&F iOpen Access Fee Feminist Media Studies Online	EA	1	3500	525	Taylor & Francis	T & F Customer Services	Colchester		C01 1TG
P0198937	8-Nov-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198978	8-Nov-23	1	Groceries	EA	1	1690.21	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198978	8-Nov-23	2	Supplies	EA	1	182.09	27.31	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198978	8-Nov-23	3	Fuel Charge	EA	1	17	2.55	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198980	8-Nov-23	1	Groceries Supplies	EA	1	119.9	17.99	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0198981	8-Nov-23	1	Groceries Supplies	EA	1	21.05	3.16	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199152	8-Nov-23	1	Groceries	EA	1	106.03	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0197833	9-Nov-23	1	020940 Cx3cr1 FEMALE MICE	EA	2	297	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0197833	9-Nov-23	2	020940 Cx3cr1 MALE MICE	EA	2	297	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0197833	9-Nov-23	3	TRANSPORT CONTAINER	EA	1	16.75	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0197833	9-Nov-23	4	SHIPPING CHARGES	EA	1	239	0	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609
P0198858	9-Nov-23	1	Science Atlantic Membership Fee 2023-2024	EA	1	4140	0	Science Atlantic	1355 Oxford Street	Halifax	NS	B3H 4R2
P0198859	9-Nov-23	1	Annex flooring, demo, supply & install	EA	1	8274.49	1241.17	Castle Carpets (2000) Limited	406 O'Connell Drive	Corner Brook	NL	A2H 7E6
P0198860	9-Nov-23	1	Subscription Adobe Acrobat Pro â€“ 9 month	EA	1	119.52	17.93	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198861	9-Nov-23	1	Applied Biosystems QuantStudio Absolute	EA	1	100720	9289.5	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0198862	9-Nov-23	1	Subscription Adobe Acrobat Pro â€“ 9 month	EA	1	119.52	17.93	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198863	9-Nov-23	1	Tower Dell Precision 3660 i7 32GB 2TB SSD 4TB Sata	EA	1	2534.32	380.15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198863	9-Nov-23	2	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198864	9-Nov-23	1	Legal fees	EA	1	290	43.5	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198864	9-Nov-23	2	Legal fees	EA	1	210.51	0	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198865	9-Nov-23	1	Printer HP Color LaserJet Pro 4201dn	EA	1	494.5	74.18	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198865	9-Nov-23	2	Fee Environmental Handling ITS Stores â€“ Printers	EA	1	5.25	0.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198865	9-Nov-23	3	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	10	36.73	55.1	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198865	9-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	10	0.25	0.38	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198866	9-Nov-23	1	Legal Fees	EA	1	761.77	114.27	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198866	9-Nov-23	2	Legal Fees	EA	1	2725.6	0	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198867	9-Nov-23	1	Legal Fees	EA	1	10642.05	1596.31	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198868	9-Nov-23	1	Custodial, Toilet Tissue	EA	10	44.98	67.47	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198868	9-Nov-23	2	Delivery Fee	EA	1	22.49	3.37	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198870	9-Nov-23	1	Legal Fees	EA	1	815.74	122.36	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198870	9-Nov-23	2	Legal Fees	EA	1	901.19	0	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2
P0198871	9-Nov-23	1	Toner HP 72 130ML Cyan Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198871	9-Nov-23	2	Toner HP 72 130ML Mag Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198871	9-Nov-23	3	Toner HP 72 130ML Gray Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198871	9-Nov-23	4	Toner HP 72 130ML Photo Black Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198871	9-Nov-23	5	Toner HP 72 130ML Matte Black Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198871	9-Nov-23	6	Toner HP 72 130ML Yellow Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198872	9-Nov-23	1	REFRIGERATED CENTRIFUGE	EA	1	284	42.6	Fisher Scientific	145 Renfrew Drive	Markham	ON	L3R 9R6
P0198872	9-Nov-23	2	TRAVEL FEE-ZONE 5 MEMORIAL UNIVERISITY	EA	1	3025	453.75	Fisher Scientific	145 Renfrew Drive	Markham	ON	L3R 9R6
P0198873	9-Nov-23	1	VASAGLE Solid Wood Coat Rack, Grey	EA	2	36.24	10.87	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198873	9-Nov-23	2	VASAGLE Solid Wood Coat Rack, Dark Walnut	EA	2	36.24	10.87	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198874	9-Nov-23	1	School bus rental Nov 8, 2023	EA	1	295	44.25	Parsons & Sons Transportation Company Ltd.	P.O. Box 19005	Conception Bay Sout	NL	A1X 5C7
P0198875	9-Nov-23	1	Snow Clearing	EA	2	3350	1005	Daybreak Farms	P.O.Box 858, Stn. C	Happy Valley-Goose	NL	A0P 1C0
P0198876	9-Nov-23	1	FR Work Pants Cargo	EA	2	99.99	30	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0198877	9-Nov-23	1	Heater Electric Water 40 Gal	EA	3	541	243.45	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	2	Pipe Copper Type L 3/4	FT	120	4.65	83.7	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	3	Valve Thermostatic Mixing 3/4	EA	3	98.39	44.28	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	4	Valve Symmons Shower S96	EA	2	195	58.5	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5

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P0198877	9-Nov-23	5	Union Copper 1/2	EA	10	6.95	10.43	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	6	Bushing Brass 1/4 x 1/8	EA	20	3.09	9.27	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	7	Valve Gate C x C 3/4	EA	3	46.75	21.04	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198877	9-Nov-23	8	Nipple Brass Close 1/2	EA	10	3.17	4.76	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198879	9-Nov-23	1	Accommodations- s. 40(1)	EA	4	125	75	Guv'Nor Inn	389 Elizabeth Avenue	St. John's	NL	A1B 1V1
P0198879	9-Nov-23	2	Accommodations-	EA	4	0	0	Guv'Nor Inn	389 Elizabeth Avenue	St. John's	NL	A1B 1V1
P0198879	9-Nov-23	3	TML tax- s. 40(1)	EA	4	5	0	Guv'Nor Inn	389 Elizabeth Avenue	St. John's	NL	A1B 1V1
P0198879	9-Nov-23	4	TML tax-	EA	4	0	0	Guv'Nor Inn	389 Elizabeth Avenue	St. John's	NL	A1B 1V1
P0198880	9-Nov-23	1	TRAVEL EXPENSES FOR PAUL BRETT	EA	1	4740.68	0	CanPlan Event & Conference Services Inc.	2146 Repentigny	Orleans	ON	K4A 4K2
P0198880	9-Nov-23	2	TRVEL EXPENSES	EA	1	235.2	11.76	CanPlan Event & Conference Services Inc.	2146 Repentigny	Orleans	ON	K4A 4K2
P0198881	9-Nov-23	1	Laptop Dell Precision 7680 i7 16GB RAM 256 SSD	EA	5	2089.36	1567.02	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198881	9-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	5	0.45	0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198881	9-Nov-23	3	Dock Dell Thunderbolt 4 â€“ WD22TB4	EA	2	243.87	73.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198881	9-Nov-23	4	Monitor 24 Flat Panel Dell Professional P2422H	EA	10	260	390	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198881	9-Nov-23	5	Fee Environmental Handling ITS Stores Display<29in	EA	10	4.75	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198883	9-Nov-23	1	RFP-019-23 Consultant for International Strategy	EA	1	42467.39	6370.11	Basel Alashi s. 40(1)				
P0198884	9-Nov-23	1	93-8500 WIPER FOR X&Y AXIS VF2 WAYCOVER .200X 24	EA	1	354.18	53.13	Sirco Machinery Company	40 Jutland Road	Toronto	ON	M8Z 2G9
P0198885	9-Nov-23	s. 40(1) 1	-student subsidy-October	EA	1	497.71	0	Community Sector Council Newfoundland & Lab	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0198885	9-Nov-23	2	-student subsidy-October	EA	1	521.41	0	Community Sector Council Newfoundland & Lab	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0198886	9-Nov-23	1	Subscription Newfoundland Quarterly Magazine	EA	1	7727.54	1159.13	Saltwire Network Inc.	P.O. Box 8660, Stn. A	St. John's	NL	A1B 3T7
P0198886	9-Nov-23	2	Shipping and Handling	EA	1	150	22.5	Saltwire Network Inc.	P.O. Box 8660, Stn. A	St. John's	NL	A1B 3T7
P0198887	9-Nov-23	1	Neutralizer Salt	EA	24	11.99	43.17	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0198888	9-Nov-23	1	AIRLINE TICKET FOR WAYNE ELLIOTT	EA	1	3786	567.9	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198888	9-Nov-23	2	TICKET	EA	1	503.59	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198888	9-Nov-23	3	SERVICE FEE	EA	1	96	14.4	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0198889	9-Nov-23	1	Dish Drying Rack,2 Tier Large Capacity Dish Rack	EA	1	45.99	6.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198889	9-Nov-23	2	1Mii Bluetooth Transmitter Receiver	EA	1	42.49	6.37	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198890	9-Nov-23	1	Service Apple Repair - Diagnostic Charge	EA	1	60	9	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198891	9-Nov-23	1	Paper Bond Copy Smooth 8.5 x 11 inch Canary	CA3	2	50.6	15.18	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0198892	9-Nov-23	1	Bath Tub Right Hand - Steel	EA	1	416.25	62.44	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198893	9-Nov-23	1	Transition Strip - Aluminum Edge Trim 13/64	EA	1	8.16	1.23	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0198894	9-Nov-23	1	Kit Light Bulb Change Pole - HDX 6-PC	EA	1	47.5	7.13	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198895	9-Nov-23	1	Maintenance Clothing, Linesman Gloves, Large	EA	4	48	28.8	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	2	Maintenance Clothing, Linesman Gloves, Med	EA	1	48	7.2	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	3	Maintenance Clothing, Nitrile Gloves, Winter	EA	1	21	3.15	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	4	Maintenance Clothing, 7-in-1 Handyman Jacket	EA	1	129	19.35	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	5	Maintenance Clothing, Insulated Overalls	EA	1	79	11.85	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	6	Maintenance Clothing, 7-in-1 Handyman Jacket	EA	1	129	19.35	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198895	9-Nov-23	7	Maintenance Clothing, Insulated Overalls	EA	1	79	11.85	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0198896	9-Nov-23	1	ALTIUM 12 MONTH ON DEMAND COMMERCIAL SUBSCRIPTION	EA	1	5494.5	824.18	Altium Holdings Canada, Inc.	4225 Executive Square, Suite 800	La Jolla	CA	92037
P0198896	9-Nov-23	2	ON DEMAND ALTIUM ESSENTIALS TRAINING COURSE	EA	1	848	127.2	Altium Holdings Canada, Inc.	4225 Executive Square, Suite 800	La Jolla	CA	92037
P0198897	9-Nov-23	1	ACI application Fee	EA	1	550	82.5	ACI Central Inc.	P.O. Box 53	Charlottetown	PE	C1A 7K1
P0198898	9-Nov-23	1	Airfare and Fees	EA	1	2005.38	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198898	9-Nov-23	2	Airfare and Fees	EA	1	54.13	8.12	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198898	9-Nov-23	3	Service Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198899	9-Nov-23	1	WURA-3072-LJSC Work Surface	EA	2	279	83.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0198899	9-Nov-23	2	AS3EX-42-72-F24-PB-S Accent 3 Stage Base	EA	2	579	173.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0198899	9-Nov-23	3	JMA-34-SJ X Series Pedestal Mobile B/F 4	EA	2	349	104.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0198899	9-Nov-23	4	3SCF7220LS Credenza Full Mod	EA	1	1145	171.75	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0198900	9-Nov-23	1	Bushing BI 3/4 x 1/2	EA	20	1.78	5.34	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198900	9-Nov-23	2	Valve Delta Solenoid Kit 22-063257A	EA	15	75.61	170.13	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198900	9-Nov-23	3	Shower Head	EA	15	9.43	21.22	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198901	9-Nov-23	1	text books	EA	5	158	39.5	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0198901	9-Nov-23	2	freight	EA	1	33.15	4.98	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0198902	9-Nov-23	1	lab coats	EA	45	16	108	Meridian Canada	O/A 985432 Ontario Ltd.	Mississauga	ON	L4W 4L8
P0198902	9-Nov-23	2	freight	EA	1	176.72	26.51	Meridian Canada	O/A 985432 Ontario Ltd.	Mississauga	ON	L4W 4L8
P0198903	9-Nov-23	1	Grocery Items for Jose Lam Event INV# 00169065	EA	1	86.14	12.92	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198903	9-Nov-23	2	Bottle Sales	EA	1	6.72	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198903	9-Nov-23	3	Bars	EA	1	4.49	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198904	9-Nov-23	1	Glasses Safety Clear Eclipse	EA	30	3.25	14.63	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198905	9-Nov-23	1	Base rate shipping 5 items from Nain to Goose Bay	EA	1	150	22.5	Nunatsiavut Marine	PO Box 1000, Stn. B	Happy Valley - Goose	NL	A0P 1E0
P0198906	9-Nov-23	1	text books	EA	6	9.59	2.88	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0198906	9-Nov-23	2	freight	EA	1	23.22	3.48	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0198907	9-Nov-23	1	INDUSTRIAL HELIUM	EA	18	520.81	1406.19	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2
P0198908	9-Nov-23	1	text books	EA	6	14.37	4.31	Gaspereau Press	47 Church Avenue	Kentville	NS	B4N 2M7
P0198908	9-Nov-23	2	freight	EA	1	12	1.8	Gaspereau Press	47 Church Avenue	Kentville	NS	B4N 2M7
P0198909	9-Nov-23	1	text books	EA	9	123.16	55.42	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198909	9-Nov-23	2	freight	EA	1	22.56	1.13	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9
P0198910	9-Nov-23	1	Catering Jose Lam Event	EA	1	756	113.4	Pho Vietnam Restaurant	26 Caribou Road	Corner Brook	NL	A2H 4W6
P0198911	9-Nov-23	1	Catering Lunch for Jose Lam Event	EA	50	22	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0198912	9-Nov-23	1	text books	EA	15	14.97	11.23	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0198913	9-Nov-23	1	text books	EA	12	5.59	3.35	Random House of Canada Ltd.	P.O. Box 1902, Station A""	Toronto	ON	M5W 1W9
P0198914	9-Nov-23	1	ER COLLET 5.0 MM-4.0MM	EA	1	88.75	13.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	2	ER-32 COLLET 10.0-9.0MM	EA	1	88.75	13.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	3	ER-32 COLLET 12-10MM	EA	1	88.75	13.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	4	ER-32 COLLET 13-12MM	EA	1	88.75	13.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	5	ER-32 COLLET 14-13MM	EA	1	88.75	13.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	6	ER-32 COLLET 20-19-MM	EA	2	88.75	26.63	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	7	ER-40 COLLET 17-16MM	EA	1	108.95	16.35	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	8	ER-40 COLLET 13-12MM	EA	1	108.95	16.35	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	9	ER-40 COLLET 19-18MM	EA	1	108.95	16.35	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	10	ER-40 COLLET 26-25MM	EA	1	108.95	16.35	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	11	ER-16 COLLET 2-1MM	EA	1	91.5	13.73	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	12	ER-16 COLLET 5-4MM	EA	1	72.95	10.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	13	ER-16 COLLET 6-5MM	EA	1	72.95	10.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	14	ER-16 COLLET 7-6MM	EA	1	72.95	10.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198914	9-Nov-23	15	ER-16 COLLET SET	EA	2	713	213.9	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0198915	9-Nov-23	1	Computer Apple iMac 24 M3 8/10 Pink 16GB 512GB Mag	EA	1	2308.28	346.24	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198915	9-Nov-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198915	9-Nov-23	3	Laptop Apple 15 MacBook Air M2 Midnight 16G/512Gig	EA	1	2069.08	310.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198915	9-Nov-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198915	9-Nov-23	5	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	2	78.29	23.49	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0198916	9-Nov-23	1	Toner HP 72 130ML Photo Black Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198916	9-Nov-23	2	Toner HP 72 130ML Matte Black Ink Cartridge	EA	1	106.56	15.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198916	9-Nov-23	3	Toner CF213A HP Magenta	EA	1	121.81	18.27	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198916	9-Nov-23	4	Toner CF283A HP Black	EA	1	91.33	13.7	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198916	9-Nov-23	5	Toner CB542A HP Yellow	EA	1	104.53	15.68	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198917	9-Nov-23	s. 40(1) 1	Inv #235330290	EA	1	878.3333	131.75	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198917	9-Nov-23	2	Inv # 235330301	EA	1	878.3333	131.75	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198917	9-Nov-23	3	-Inv # 235330289	EA	1	878.3333	131.75	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198917	9-Nov-23	4	Transaction fee-	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198917	9-Nov-23	5	Transaction fees- s. 40(1)	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198917	9-Nov-23	6	Transation fee-	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0198918	9-Nov-23	1	Replacement of Wharf Ladder	EA	1	4725	708.75	RJG Construction	P.O. Box 8421, Stn A	St. John's	NL	A1B 3N9
P0198919	9-Nov-23	1	Plant Poinsettia 12-14 Pot	EA	12	59	106.2	Rise and Shine Nurseries	P.O. Box 31	Goulds	NL	A1S 1G3
P0198920	9-Nov-23	1	Gasket 18 150# 316/FG WRI 316 IR CS OR	EA	2	52	15.6	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0198920	9-Nov-23	2	Gasket 6 x 8 x 3/4 Topog-E Elliptical	EA	2	39.65	11.9	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0198920	9-Nov-23	3	Gasket 30 150# 304/FG WRI 304 IR CS OR Series A	EA	1	195.24	29.28	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0198921	10-Nov-23	1	10LB CDC RECHARGE	EA	1	29.2	4.38	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198921	10-Nov-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198922	10-Nov-23	1	10LB CDC RECHARGE	EA	3	29.2	13.14	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198923	10-Nov-23	2	IMMERSION SUIT CLEANING SERVICE	EA	8	19	22.8	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198924	10-Nov-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	1	9.25	1.39	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198924	10-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	19.45	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198924	10-Nov-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198924	10-Nov-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198925	10-Nov-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	3	9.25	4.17	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198925	10-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	19.45	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198925	10-Nov-23	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	3	5.7	2.57	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198925	10-Nov-23	22	GASKET FILL CAP, AN6190	EA	3	2.88	1.29	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0198927	10-Nov-23	1	U361917	EA	1	652.4	97.86	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198928	10-Nov-23	1	Analytical Scientific Services	EA	1	5000	0	UC Regents	UC Irvine - UC Regents	Irvine	CA	92697-1975
P0198930	10-Nov-23	1	Laptop Dell Latitude 5340 i5 8GB RAM 256 SSD Wifi	EA	1	1002.82	150.42	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198930	10-Nov-23	2	CPU i7-1365U Upgrade with 16GB RAM	EA	1	339.71	50.96	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198930	10-Nov-23	3	Drive Solid State 512GB SSD Upgrade	EA	1	100	15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198930	10-Nov-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198931	10-Nov-23	1	3071T3 Mounted Pulley for Rope-for horizontal pull	EA	1	20.56	3.09	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	2	3071T7 Mounted pulley for Rope-for horizontal pull	EA	1	10.68	1.6	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	3	3099T38 Pulley for wire Rope-for lifting mounted,	EA	1	22.1	3.32	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	4	3163N18 Easy-to-machine high stength 17-4 PH	EA	1	269.97	40.5	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	5	4457K69 Standard wall steel pipe threaded on both	EA	1	144.01	21.6	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	6	4464K17 304 stainless steel threaded pipe fitting	EA	2	30.39	9.12	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	7	4464K279 304 stainless steel threaded pipe fitting	EA	2	17.17	5.15	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	8	5537T445 T-slotted framing silver corner bracket	EA	1	18.82	2.82	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	9	5537T946 T-slotted framing silver surface bracket	EA	2	9.63	2.89	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	10	5537T973 T-slotted framing silver Tee surface	EA	2	19.29	5.79	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	11	6408K75 9000 rpm Buna-N rubber spider for 2 7/64	EA	1	16.58	2.49	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	12	7806K714 Thrust ball bearing for 15mm shaft	EA	2	31.94	9.58	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	13	90128A281 Zinc plated alloy steel socket head	EA	1	6.51	0.98	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690

P0198931	10-Nov-23	14	90180A637 High strength class 10.9 steel hex	EA	1	10.51	1.58	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	15	90409A111 High-strength grade 8 steel hex head	EA	1	4.6	0.69	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	16	90576A211 Medium-Strength Steel Nylon-Insert	EA	1	18	2.7	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	17	90591A141 Zinc-Plated Steel Hex Nut low	EA	1	1.9	0.29	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	18	91166A180 Zinc-Plated Steel Washerfor M2	EA	1	2.26	0.34	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	19	91166A280 Zinc-Plated Steel Washerfor M10	EA	1	7.15	1.08	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	20	92095A205 Button Head Hex Drive screw passivated	EA	1	7.43	1.11	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	21	92316A550 Black-Phosphate Grade 8 steel screws	EA	1	21.1	3.17	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	22	93286A023 Aluminum Washer Oversized, 3/4 screw	EA	1	11	1.65	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	23	94859A111 Low-Strength Steel Square nut black zinc	EA	1	17.75	2.67	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	24	94863A223 Black Corrosion-Resistant, M8 x 1.25mm	EA	1	1.85	0.28	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	25	97763A411 18-8 Stainless Steel Button Head Hex	EA	1	10	1.5	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	26	6863K4 Linear Motion Position-Measuring	EA	2	523.65	157.1	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198931	10-Nov-23	27	Shipping	EA	1	257.73	38.66	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0198932	10-Nov-23	1	Service M6 Blades in UCS	HRS	7.5	186.66	210	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0198933	10-Nov-23	1	Maintenance Parts as per Quote: P9523294	EA	1	9604.11	1440.62	Linde Canada Limited	945-W KEYSTONE AVENUE	CATOOSA	OK	74015
P0198934	10-Nov-23	1	Software Clarivate EndNote v21 Mac/Windows	EA	1	309.66	46.45	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0198935	10-Nov-23	1	Toner HP 25X High Yield Black	EA	2	414.36	124.31	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198935	10-Nov-23	2	Kit HP LaserJet 110V Maintenance/Fuser	EA	2	618.8	185.64	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198936	10-Nov-23	1	Padlock Safety Xenoy 410 Green (ZEIP)	EA	12	18	32.4	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0198938	10-Nov-23	1	Adapter USB TP Link 4.0 Bluetooth nano	EA	1	13.62	2.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198938	10-Nov-23	2	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	15	36.73	82.65	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198938	10-Nov-23	3	Fee Environmental Handling ITS Stores Accessories	EA	15	0.25	0.57	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0198939	10-Nov-23	1	Event Coverage - Illuminate 2023 Finals	EA	1	800	120	Rodrigo Iniguez	375 Southside Road	St. John's	NL	A1E 1A1
P0198940	10-Nov-23	1	Vest NIJ III-A tactical body armor zipped adjustab	EA	1	854.99	128.25	Canadian Armour Ltd.	636 Edward Avenue, Unit 1	Richmond Hill	ON	L4C 0V4
P0198940	10-Nov-23	2	Shipping and Handling	EA	1	85	12.75	Canadian Armour Ltd.	636 Edward Avenue, Unit 1	Richmond Hill	ON	L4C 0V4
P0198941	10-Nov-23	1	Paper 13x19 100lb gloss text Flo	BX5	15	92.3	207.68	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198942	10-Nov-23	1	JOURNEYMEN HOURLY RATE	HRS	1	49.7	7.46	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0198942	10-Nov-23	3	3RD YEAR APPRENTICE HOURLY RATE	EA	1	38.46	5.77	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0198943	10-Nov-23	1	1.25 cubic meter of 30MPa concrete	EA	1.25	232	43.5	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0198943	10-Nov-23	2	Delivery	EA	1	120	18	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0198943	10-Nov-23	3	1 cubic meter of 30MPa concrete	EA	1	232	34.8	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0198943	10-Nov-23	4	Delivery	EA	1	120	18	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7
P0198944	10-Nov-23	1	Black Sign	EA	4	19.95	0	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0
P0198944	10-Nov-23	2	Red Sign	EA	4	15.95	0	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0
P0198944	10-Nov-23	3	Shipping	EA	1	22.95	0	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0
P0198945	10-Nov-23	1	Moneris upgrade per hr. remote installation etc.	EA	10	135	202.5	ITC Systems	27 Mobile Drive	Toronto	ON	M4A 1H5
P0198945	10-Nov-23	2	Moneris upgrade per hr. remote installation etc.	EA	1	67.5	10.13	ITC Systems	27 Mobile Drive	Toronto	ON	M4A 1H5
P0198946	10-Nov-23	1	SP030 - Field Regulator with Hall probe	EA	1	47856.25	7178.44	Isomass Scientific Inc	#140 , 5700-1st Street S.W.	Calgary	AB	T2H 3A9
P0198946	10-Nov-23	2	Service - Contractor	EA	1	6296.88	944.53	Isomass Scientific Inc	#140 , 5700-1st Street S.W.	Calgary	AB	T2H 3A9
P0198947	10-Nov-23	1	Paint, Stock materials Ballet White	EA	5	27.14	20.36	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0198947	10-Nov-23	2	Paint Supplies Stock, Tray Liners	EA	25	2.69	10.09	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0198948	10-Nov-23	1	Flange 1 Bronze	EA	1	73.73	11.06	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198949	10-Nov-23	1	Bath Waste & Overflow 1 1/2 Brass	EA	2	101.14	30.34	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0198950	10-Nov-23	1	Grenfell sign on the AS bldg	EA	1	3620	543	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9
P0198951	10-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	4	35	21	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198951	10-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	4	32	19.2	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198951	10-Nov-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198951	10-Nov-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198951	10-Nov-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	2	85	25.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198952	10-Nov-23	1	Rate Hourly Elevator Mon-Fri	HRS	1	354.45	53.17	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198952	10-Nov-23	6	Maintenance Elevator Parts & Materials	EA	95	1	14.25	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0198953	10-Nov-23	1	Copy paper white letter	EA	10	63.1	94.65	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198953	10-Nov-23	2	boise aspen 30 legal	EA	3	68.3	30.74	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0198954	10-Nov-23	1	11 10 23 Remembrance Day Ceremony	EA	1	183.35	27.51	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0198955	10-Nov-23	1	Supply 40 Lock sets for windows	EA	1	250	37.5	M & C Siding & Windows Ltd	33 Maple Valley Road	Corner Brook	NL	A2H 3C4
P0198956	10-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	16.5	59.6	147.51	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198956	10-Nov-23	2	Rate Hourly Helper	EA	16.5	29.19	72.24	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198956	10-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	3618.29	1	542.74	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198957	10-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198957	10-Nov-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198957	10-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	220.32	1	33.05	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198958	10-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198958	10-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	139.33	1	20.9	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198959	10-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	6	59.6	53.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198959	10-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198960	10-Nov-23	1	Training First Aid (Emergency)	EA	1	89	13.35	NL First Aid & Safety	142 Mallow Drive	Paradise	NL	A1L 0M5
P0198961	10-Nov-23	1	Training First Aid (Standard)	EA	1	129	19.35	NL First Aid & Safety	142 Mallow Drive	Paradise	NL	A1L 0M5
P0198962	10-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	4	59.6	35.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198962	10-Nov-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198962	10-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	106.62	1	15.99	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0198963	10-Nov-23	1	Training First Aid (Standard)	EA	1	129	19.35	NL First Aid & Safety	142 Mallow Drive	Paradise	NL	A1L 0M5
P0198964	10-Nov-23	1	Training Recertification Fall Protection	EA	2	105	31.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198964	10-Nov-23	2	Fee Setup	EA	1	10	1.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198965	10-Nov-23	1	Training Confined Space	EA	1	210	31.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0198966	10-Nov-23	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	4	85.5	51.3	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8
P0198967	10-Nov-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	9	85	114.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198967	10-Nov-23	15	Installation Room Enclosure Approx. 20X20' A=400	EA	1	750	112.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198967	10-Nov-23	18	Installation 3 Stage Decontam Unit & Materials T3	EA	1	825	123.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198969	10-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	10	35	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198969	10-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	10	32	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0198970	10-Nov-23	1	NL-00-3045 Standard First Aid/CPR C/AED	EA	17	161.1	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0198970	10-Nov-23	2	NL-00-3045 Standard First Air/CPR C/AED	EA	10	161.1	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0198971	14-Nov-23	1	s077604000-Payroll Recovery; Oct 2023 G Awunor	EA	1	847.44	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0198971	14-Nov-23	2	s077604000-Payroll Recovery; 25% Fringe	EA	1	211.86	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0198972	14-Nov-23	1	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0198972	14-Nov-23	2	Lock Combination Unican LL1021B	EA	2	854	256.2	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0198973	14-Nov-23	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	5	659.05	494.29	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	2	CPU i5-13500 Upgrade	EA	5	95	71.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	3	RAM 16GB 2x8GB Upgrade	EA	5	90	67.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	4	Drive Solid State 512GB SSD Upgrade	EA	5	100	75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	5	Fee Environmental Handling ITS Stores Computers	EA	5	0.9	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	6	Computer Micro Form Factor Dell Optiplex i5 8GB RA	EA	10	704.32	1056.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198973	14-Nov-23	7	Fee Environmental Handling ITS Stores Computers	EA	10	0.9	1.35	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198974	14-Nov-23	1	Toner CE255X HP Black	EA	1	324.93	48.74	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198974	14-Nov-23	2	Cable Startech 6 ft HDMI to DVI-D - M/M	EA	5	12.33	9.25	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198974	14-Nov-23	3	Cable Startech 6FT HDMI - M/M	EA	10	9.77	14.66	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198974	14-Nov-23	4	Cable Startech MiniDisplay to Display Port 10Foot	EA	2	14.93	4.48	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198975	14-Nov-23	1	Crashrail - Acrovyn 4000 - Model SCR-40N	EA	1	1450	217.5	Short Atlantic Industries Inc.	PO Box 8291 Stn A	St. John's	NL	A1B 3N4
P0198976	14-Nov-23	1	Shipping and Handling	EA	1	50	7.5	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0198976	14-Nov-23	2	Pipe Black Iron 1/2 sched 40	FT	42	1.8952	11.94	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0198977	14-Nov-23	1	Pump Grundfos Circ UPS15-55SFC 115V (Set Speed 1)	EA	1	526	78.9	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0198979	14-Nov-23	1	Quartz Cyclonic Spray Chamber Catalog number: 1317	EA	1	1090	163.5	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6
P0198979	14-Nov-23	2	Shipping	EA	1	48	7.2	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6
P0198982	14-Nov-23	1	4 week rental/Net time and mileage	EA	1	480	72	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0198982	14-Nov-23	2	Fees/Surchrgs	EA	1	75.06	11.26	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1
P0198983	14-Nov-23	1	Breezeway - rental space Nov 18, 2023, 5-10pm	EA	1	434.78	65.22	MUNSU	c/o Cameron Campbell	MUN	NL	A1C 5S7
P0198984	14-Nov-23	1	Python Programming Notebook	EA	20	6.77	20.31	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198984	14-Nov-23	2	Chemistry laboratory notebook	EA	25	4.99	18.72	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0198985	14-Nov-23	1	Bus trip from MUN to FlatRock October 11,2023	EA	1	350	52.5	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0198986	14-Nov-23	1	Laptop Dell Precision 5680 i9 32GB 1TB 16â€‘Â Year	EA	1	3675	551.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198986	14-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0198987	14-Nov-23	1	ELMS Annual Software License	EA	1	16200	0	Core Higher Education Group LLC	1300 Division Road	West Warwick	RI	2893
P0198988	14-Nov-23	1	Toner Lexmark CX410/510 Black High Yield	EA	1	129.99	19.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198988	14-Nov-23	2	Toner Lexmark CX410/510 Yellow High Yield	EA	1	144.3	21.65	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198988	14-Nov-23	3	Toner Lexmark CX410/510 Magenta High Yield	EA	1	144.3	21.65	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198988	14-Nov-23	4	Toner Lexmark CX410/510 Cyan High Yield	EA	1	144.3	21.65	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198989	14-Nov-23	1	Disposer - 3HP Aluminum Housings	EA	1	9995	1499.25	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0198990	14-Nov-23	1	Shipping and Handling (Crating)	EA	1	100	15	DM Equipment & Project Consultants	3025 Kennedy Road, Unit #5	Toronto	ON	M1V 1S3
P0198990	14-Nov-23	2	Shipping and Handling (Delivery)	EA	1	2108	316.2	DM Equipment & Project Consultants	3025 Kennedy Road, Unit #5	Toronto	ON	M1V 1S3
P0198990	14-Nov-23	3	Wok Range Propane w/High Waterfall Baking	EA	1	7380	1107	DM Equipment & Project Consultants	3025 Kennedy Road, Unit #5	Toronto	ON	M1V 1S3
P0198991	14-Nov-23	1	Cleaning at Coworking - Oct 11-Nov 4/23	EA	1	1050	157.5	Carla's Cleaners	27 Skinners Hill	Petty Harbour	NL	A0A 3H0
P0198992	14-Nov-23	1	Legionella Testing on (2) Cooling Towers May 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198992	14-Nov-23	2	Legionella Testing on (2) Cooling Towers June 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198992	14-Nov-23	3	Legionella Testing on (2) Cooling Towers July 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198992	14-Nov-23	4	Legionella Testing on (2) Cooling Towers Aug 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198992	14-Nov-23	5	Legionella Testing on (2) Cooling Towers Sept 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198992	14-Nov-23	6	Legionella Testing on (2) Cooling Towers Oct 2024	EA	1	600	90	Chem Aqua. A Division of NCH Canada Inc.	P.O. Box 2413T	Toronto	ON	M5W 2K6
P0198993	14-Nov-23	1	Toner W2110A HP Black	EA	1	83.14	12.47	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198993	14-Nov-23	2	Toner W2111A HP Cyan	EA	1	97.28	14.59	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198993	14-Nov-23	3	Toner W2112A HP Yellow	EA	1	97.28	14.59	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198993	14-Nov-23	4	Toner W2113A HP Magenta	EA	1	97.28	14.59	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0198994	14-Nov-23	1	Banner Print PPL AUL10MIL Matte 36X100-300	ROL	2	234.21	70.26	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0198996	14-Nov-23	1	Belt V A055	EA	4	9.86	5.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198996	14-Nov-23	2	Belt V A034	EA	4	6.1	3.66	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198996	14-Nov-23	3	Belt V 3L-320	EA	4	4.6586	2.79	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198996	14-Nov-23	4	Belt V A058	EA	4	10.39	6.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198997	14-Nov-23	1	Battery, ER Pack for RC Basement	EA	2	125	37.5	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0198998	14-Nov-23	1	Wrap Tray INV 00161303	EA	1	64.99	9.75	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8

P0198998	14-Nov-23	2	Assorted Sweets	EA	1	24.99	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198998	14-Nov-23	3	Soda INV#00309727	EA	1	6.5	0.98	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198998	14-Nov-23	4	Bottle Sales	EA	1	0.96	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0198999	14-Nov-23	1	236156	EA	1	40	6	Boom I.T.	286 Torbay Road	St. John's	NL	A1A 4L6
P0199000	14-Nov-23	1	Belt V A043	EA	5	7.7	5.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199001	14-Nov-23	1	Catering for MBI Luncheon - INV00088438	EA	1	64.99	9.75	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199001	14-Nov-23	2	Dessert Tray	EA	1	29.99	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199002	14-Nov-23	1	Large Domestic cheese board (14-16 people)	EA	6	107.1	96.39	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	2	Large Fresh fruit platter (14-16 people)	EA	6	108.85	97.97	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	3	Variety of 2 oz. cookies including oatmeal raisin,	EA	6	24.7	22.23	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	4	Water jugs to serve 8	EA	10	0	0	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	5	Coffee	EA	50	2.25	16.88	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	6	Tea	EA	50	2.25	16.88	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199002	14-Nov-23	7	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199004	14-Nov-23	1	Legrow's Travel - L Polo	EA	1	1082.24	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199004	14-Nov-23	2	Legrow's Travel - L Polo	EA	1	162.34	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199005	14-Nov-23	1	Repadding of equipment	EA	9	60	81	Primmers Upholstery	Site 8, Box 111	Cape Broyle	NL	A0A 1P0
P0199006	14-Nov-23	1	Brush 3 Foam	EA	25	2.46	9.23	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199006	14-Nov-23	2	Brush 50 MM / 2 Paint	EA	25	6.36	23.85	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199006	14-Nov-23	3	Roller Refill	PA5	4	15.49	9.3	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199006	14-Nov-23	4	Paint Spray Gloss Black	EA	6	13.01	11.71	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199006	14-Nov-23	5	Paint Spray Flat White	EA	6	19.94	17.94	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199006	14-Nov-23	6	Roller Frame #8199 9 1/2	EA	6	9.97	8.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199007	14-Nov-23	1	Training First Aid Emergency In Person	EA	16	60.5	145.2	Ritter Companies Ltd.	5C Golf Avenue	St. John's	NL	A1C 5C5
P0199008	14-Nov-23	1	Hosting for Wild Rovers event	EA	1	622.79	80.96	Ontario Heritage Trust	10 Adelaide Street East	Toronto	ON	M5C 1J3
P0199009	14-Nov-23	1	Safety glass Learning Centre	BAG	1	72	10.8	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199009	14-Nov-23	2	silicone	BAG	1	14.5	2.18	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199010	14-Nov-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	192.5	28.88	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0199011	14-Nov-23	1	AV facilitation of PGC	EA	1	1611.42	241.71	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0199013	14-Nov-23	1	00087691 Grenfell Authors Event	EA	1	125.97	18.9	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199099	14-Nov-23	1	safety glass	BAG	1	72	10.8	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199099	14-Nov-23	2	silicone	BAG	1	14.5	2.18	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199014	15-Nov-23	1	Recycling Tote Blue 16 GL	EA	2	24.98	7.5	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199014	15-Nov-23	2	Freight	EA	1	5	0.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199014	15-Nov-23	3	Fuel Surcharge	EA	1	1.75	0.27	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199015	15-Nov-23	1	TUFF BRAND DISPOSABLE GLOVES , NITRILE	EA	40	6.9	41.4	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1
P0199016	15-Nov-23	1	Repairs to Hurricane	EA	1	475	71.25	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199017	15-Nov-23	1	Boiler Inspection Fees, Billed annually	EA	1	1128	169.2	Newfoundland and Labrador Exchequer	Central Cashier's Office	St. John's	NL	A1B 4J6
P0199018	15-Nov-23	1	DUST MOP HEADS, 24 , HIGH STAT	EA	6	9.43	8.49	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199018	15-Nov-23	2	WET MOP HEADS, 20OZ, BLUE LOOPED	EA	12	5.32	9.57	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199018	15-Nov-23	4	CHAULK BOARD PADS, 11 MICROFIBER DAMP MOP	EA	6	5.17	4.65	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199019	15-Nov-23	1	Gloves Leather Palm Insulated	EA	60	8.09	72.81	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199019	15-Nov-23	2	Glove Winter Lined Nylon PVC Med	EA	60	7.99	71.91	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199019	15-Nov-23	3	Glove Winter Lined Nylon PVC LG	EA	60	7.99	71.91	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199019	15-Nov-23	4	Glove Winter Lined Nylon PVC XL	EA	60	7.99	71.91	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199021	15-Nov-23	1	Cell phone for Allie Guerra	EA	1	690	103.5	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8
P0199022	15-Nov-23	1	Heater Parabolic Infrared	EA	6	125	112.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199023	15-Nov-23	1	Monthly Pest Control October 2023	EA	1	128	19.2	Orkin Canada Corporation	5840 Falbourne Street	Mississauga	ON	L5R 4B5
P0199024	15-Nov-23	3	Rate Hourly Helper	EA	4	89	53.4	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0199024	15-Nov-23	4	Rate Hourly Overtime Helper	EA	3	130	58.5	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0199024	15-Nov-23	7	Maintenance Sprinkler Parts & Materials	EA	247	1	37.05	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2
P0199025	15-Nov-23	1	Completion of letter and FAF for HR	EA	1	60	0	Dr. Jillian Parsons Nova Medical Clinic	204-496 Topsail Road	St. John's	NL	A1E 2C2
P0199026	15-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1.5	89	20.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199027	15-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	2	89	26.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199028	15-Nov-23	1	Pump Zoeller Utility Transfer 115V 3450rpm	EA	1	419	62.85	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0199029	15-Nov-23	1	Geochemical Analyses	EA	26	142.491	555.72	ALS Canada Ltd.	2103 Dollarton Highway	North Vancouver	BC	V7H 0A7
P0199030	15-Nov-23	1	COMPRESSOR SERVICE AS PER QUOTE # 2455	EA	1	906.5	135.98	Connors Diving Service	2 Lakeside Park Drive	Halifax	NS	B3T 1L7
P0199032	15-Nov-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199033	15-Nov-23	1	hotel	N/A	2	187.19	0	The Hew & Draw Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4
P0199034	15-Nov-23	1	Supplies, 4 x 4 x 8 to construct signage	EA	2	19.29	5.79	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199034	15-Nov-23	2	Supplies, 2 x 6 x 10 to construct signage, 50% dis	EA	2	8.25	2.48	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199035	15-Nov-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199036	15-Nov-23	1	Return Flight for Jimin Hwang - Brisbane to Seoul	EA	1	1182.7826	177.42	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199037	15-Nov-23	1	Supplies, Repair door # 24	EA	1	24.99	3.75	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199038	15-Nov-23	1	Tissue Toilet	CA1	90	35.96	485.46	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199038	15-Nov-23	2	Towel Paper Hand Roll White Swan	CA2	80	51.39	616.68	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199038	15-Nov-23	3	Towel Paper Hand Multi Fold White Swan	CA2	20	33.67	101.01	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199039	15-Nov-23	1	Formative evaluation of NL Support	EA	1	40325	6048.75	MQO Research Inc.	55 Duckworth St	St. John's	NL	A1C 1E6
P0199040	15-Nov-23	2	AQUACULTURE SHOP, 155 RIDGE ROAD 2 CU YARD	EA	1	112	16.8	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199041	15-Nov-23	1	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199041	15-Nov-23	2	Glove Nitrile 4Mil Large Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199041	15-Nov-23	3	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199041	15-Nov-23	4	Bag Garbage 42 x 48 Extra Strong Black	CA6	15	28.45	64.02	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199041	15-Nov-23	5	Bag Garbage 30 x 38 Strong Clear	C21	40	25.26	151.56	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199041	15-Nov-23	6	Bag Garbage 22 x 24 Clear	BX3	15	23.23	52.27	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199043	15-Nov-23	1	Facilitation	EA	1	3300	0	Donald E. Moore Consulting	43 Albion Street	Moncton	NB	E1G 0Z2
P0199043	15-Nov-23	2	Travel	EA	1	1535.96	230.4	Donald E. Moore Consulting	43 Albion Street	Moncton	NB	E1G 0Z2
P0199043	15-Nov-23	3	Travel	EA	1	120	0	Donald E. Moore Consulting	43 Albion Street	Moncton	NB	E1G 0Z2
P0199044	15-Nov-23	1	Union BI 1/2	EA	6	10.46	9.42	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199044	15-Nov-23	2	Gauge Pressure 0-200 Psi 2-1/2	EA	2	23.45	7.04	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199044	15-Nov-23	3	Flushometer Delta Toilet	EA	1	160	24	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199044	15-Nov-23	4	Spray Nozzle	EA	6	11.76	10.59	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199044	15-Nov-23	5	Adaptor Copper Male 1	EA	12	8.1	14.58	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199046	15-Nov-23	1	CMC-00200-07852 large equipment rental fee minus	EA	1	50	7.5	CMC Microsystems	1055 Princess St., Suite 301	Kingston	ON	K7L 1H3
P0199047	15-Nov-23	1	ultraClear quick Dissolve Agarose, 500g	EA	2	195	0	EZ BioResearch LLC	10816 Indian Head Industrial Boulevard	Saint Louis	MO	63132
P0199047	15-Nov-23	2	1.7 ml Microcentrifuge tubes cat# D1012	EA	2	15.8	4.74	EZ BioResearch LLC	10816 Indian Head Industrial Boulevard	Saint Louis	MO	63132
P0199047	15-Nov-23	3	Freight	EA	1	39.95	6	EZ BioResearch LLC	10816 Indian Head Industrial Boulevard	Saint Louis	MO	63132
P0199048	15-Nov-23	1	J106628 Attuneâ„¢ Shutdown Solution (1X)	EA	1	199.5	29.93	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6
P0199048	15-Nov-23	2	J24974 Attuneâ„¢ Wash Solution	EA	1	197.6	29.64	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6
P0199048	15-Nov-23	3	Shipping and Misc Catalog freight charge	EA	1	58	8.7	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6
P0199050	15-Nov-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199050	15-Nov-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199050	15-Nov-23	7	Maintenance Refrigeration Parts & Materials	EA	94.62	1	14.19	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199051	15-Nov-23	1	Bracket DO-11 C/W Bolt	EA	25	6.95	26.07	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0199053	15-Nov-23	1	Handle 60 Wet Mop	EA	10	11.13	16.7	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199053	15-Nov-23	2	Pad Floor 16 Red	C16	4	17.51	10.5	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199053	15-Nov-23	3	Pad Floor 19 Black	C16	2	22.88	6.87	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199054	15-Nov-23	1	Lockset Best 9K3 7T15D-L/C-626 Dorm	EA	8	500	600	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199055	15-Nov-23	1	Bookware Software Support	EA	1	584.5	87.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	2	Database Monthly Support	EA	1	163.5	24.53	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	3	Modification Support AP/GL Interfaces to Banner	EA	1	82.5	12.38	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	4	ESolution Application Hosted SAAS	EA	1	491	73.65	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	5	Bookshelf Bibliographic Database Service	EA	1	85.5	12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	6	MobilePOS Support	EA	1	45.5	6.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	7	CEI Integration Support	EA	1	35.5	5.33	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	8	Bookware POS Cash Register Monthly Rental	EA	6	203	182.7	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199055	15-Nov-23	9	ESolution4 Arrow Monthly Fees	EA	1	50	7.5	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199056	15-Nov-23	1	16 x 24 x 2 filters for FH unit no 6 for Workout	EA	6	9.56	8.61	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0199056	15-Nov-23	2	18 x 24 x 2 filters for FH unit no 6 for Workout	EA	6	10.1	9.09	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0199056	15-Nov-23	3	24 x 24 x 2 filters for bowl units in FH	EA	12	10.94	19.69	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0199056	15-Nov-23	4	Freight	EA	1	130	19.5	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6
P0199154	15-Nov-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199310	15-Nov-23	1	Groceries	EA	1	2225.47	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199310	15-Nov-23	2	Supplies	EA	1	59.95	9	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199310	15-Nov-23	3	Fuel Charge	EA	1	17	2.55	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199314	15-Nov-23	1	Groceries	EA	1	50.1	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199364	15-Nov-23	1	Groceries	EA	1	50.1	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0199379	15-Nov-23	1	Groceries	EA	1	106.03	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0198286	16-Nov-23	1	Independant Assessment - Faculty of Nursing	EA	1	18000	2700	Dispute Winners	14 Powell Place	St. John's	NL	A1A 3W4
P0199059	16-Nov-23	1	Electrodes CPR-D Padz	EA	4	180	108	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0199059	16-Nov-23	2	AED Certification	EA	8	75	90	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0199059	16-Nov-23	3	Travel Expenses	EA	2	124.22	37.26	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0199059	16-Nov-23	4	Lithium Batteries (AED)	EA	2	90	27	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0199060	16-Nov-23	1	Transp. Macpherson-Twin Rinks return Nov 19	EA	2	250	75	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0199061	16-Nov-23	1	Sea freight GL-CA	EA	1	14216.09	2132.41	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199061	16-Nov-23	2	Container transport Nuuk	EA	1	189.66	28.45	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199061	16-Nov-23	3	THC/Customs	EA	1	134.76	20.22	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199061	16-Nov-23	4	Shipping Pr. Booking	EA	1	45.92	6.89	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199061	16-Nov-23	5	Port charge Nuuk	EA	1	5.99	0.9	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199062	16-Nov-23	1	Shipping Cost	EA	1	437.62	65.64	Voyis Imaging Inc.	120 Randall Drive	Waterloo	ON	N2V 1C6
P0199063	16-Nov-23	3	Supply & Disposal ACM Pipe Elbow Glove Bag	EA	3	75	33.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199064	16-Nov-23	1	Mooring Preparation & consulting	EA	1	2057.16	308.58	Ocean Bay Consulting Ltd.	3 Boundary Street	Dartmouth	NS	B2Y 2K9
P0199065	16-Nov-23	1	Professional Services 2h added category field	EA	2	165	49.5	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199066	16-Nov-23	1	Putty sticks #136 Maple	EA	5	2.99	2.25	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199067	16-Nov-23	1	Custodial, Toilet Tissue 1-ply 8 x 2000'	EA	10	44.1	66.15	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199067	16-Nov-23	2	Delivery Fee	EA	1	22.05	3.31	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199068	16-Nov-23	1	Bronze Medallion	EA	6	20	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199068	16-Nov-23	2	Bronze Cross	EA	1	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199069	16-Nov-23	1	Motor TechTop 1/2hp 1800rpm 575v 56C TEFC Aluminum	EA	1	361.11	54.17	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8

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P0199071	16-Nov-23	1	[redacted] - Nov 29, 3 nights Conf:80820909	EA	3	125	56.25	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199071	16-Nov-23	2	City Levy	EA	1	15	0	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199071	16-Nov-23	3	Marketing Sales Tax	EA	1	13.14	1.97	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199072	16-Nov-23	1	Valve Symmons Shower S96	EA	1	195	29.25	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	2	Nipple BI 1/2 x 6	EA	10	1.71	2.57	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	3	Valve Vacuum Relief 1/2 36A	EA	6	19.48	17.53	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	4	Elbow BI 90 x 1/2	EA	20	1.9	5.7	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	5	Cap Copper 1/2	EA	6	0.52	0.47	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	6	Paste Solder 16oz	EA	2	10.16	3.05	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	7	Elbow Copper 90 x 1/2	EA	50	0.97	7.28	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	8	Tee Copper 3/4 x 3/4 x 1/2 Reducing	EA	10	4.88	7.32	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199072	16-Nov-23	9	Coupling Brass 1	EA	36	11.17	60.32	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199073	16-Nov-23	1	Space rental for Squires House 7:30-11:30 Nov 20th	EA	1	200	30	MUNSU	c/o Cameron Campbell	MUN	NL	A1C 5S7
P0199074	16-Nov-23	1	2RZ 250 Watt Pet Ceramic Heat Lamp	EA	4	20.99	12.6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199075	16-Nov-23	1	Annual Institutional Membership - CNIE	EA	4	100	60	Canadian Network for Ocean Education Society	260 Dalhousie Street	Ottawa	ON	K1N 7E4
P0199076	16-Nov-23	1	HP 842D4AA#ABA Poly Studio USB	EA	1	1014.5	152.18	AVI-SPL Canada Ltd	80 Gough Road, Unit 2	Markham	ON	L3R 6E8
P0199076	16-Nov-23	2	Delivery	EA	1	50	7.5	AVI-SPL Canada Ltd	80 Gough Road, Unit 2	Markham	ON	L3R 6E8
P0199077	16-Nov-23	1	Screen Pal Team Annual Education Renewal	EA	50	15.6	117	Big Nerd Software LLC dba ScreenPal	P.O. box 734659	Chicago	IL	60673-4659
P0199078	16-Nov-23	1	Silicone Clear Squeeze Tube	EA	6	7.95	7.16	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199079	16-Nov-23	1	40-Training, Visual3D Onboard Training	EA	1	500	75	C-Motion, Inc.	267 Kentlands Boulevard PMB # 5052	Gaithersburg	MD	20878
P0199080	16-Nov-23	1	Vinyl Film Hexis Frosted Etch	ROL	1	508.99	76.35	Spicers Canada ULC	126 Clyde Avenue	Mount Pearl	NL	A1B 3V6
P0199081	16-Nov-23	1	Service - Labour on Atlas Copco Air Compressor	EA	1	807.95	121.2	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199082	16-Nov-23	1	Filter UD25+ Combination Â½â€ with Integral Bypass	EA	1	939	140.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199083	16-Nov-23	1	Shipping and Handling	EA	1	133.92	20.09	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199083	16-Nov-23	2	Drum Plastic 30 Gallon Closed Top	EA	4	97	58.2	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199084	16-Nov-23	1	Latch Electrified - Adams Rite Steel Hawl-1 1/8 BS	EA	1	497	74.55	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199085	16-Nov-23	1	Bowl Toilet Cadet Pro RH ELong	EA	1	241.94	36.29	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199085	16-Nov-23	2	Tank Toilet Cadet Pro 12 1.28GPF	EA	1	170.27	25.54	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199086	16-Nov-23	1	Cleanser Powered 400G	C19	1	47.5	7.13	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199087	16-Nov-23	1	Belt V Cogged 5VX830	EA	3	47.11	21.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199088	16-Nov-23	1	Relay Controller Level - 11-Pin Socket	EA	2	323	96.9	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0199089	16-Nov-23	1	Pump Grundfos Sump AP12 1/2HP 115V S.S. 20ft Cord	EA	1	998	149.7	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0199090	16-Nov-23	1	Cutter Tube No. 101	EA	1	39.95	6	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199091	16-Nov-23	1	Lumber 4x4x10' Green Pressure Treated	EA	2	22.05	6.62	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199091	16-Nov-23	2	Lumber 2x4x8' Green Pressure Treated	EA	1	8.24	1.23	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199091	16-Nov-23	3	Lumber 2x6x8' Green Pressure Treated	EA	14	13.23	27.78	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199091	16-Nov-23	4	Lumber 2x12X10 Green Pressure Treated	EA	1	48.82	7.32	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199092	16-Nov-23	1	Door Sweep for 42 Surface Mounted Automatic Door	EA	1	180	27	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199093	16-Nov-23	1	Kit 3â€ Watts #0794085Â LFRK909 VT Relief Part	EA	1	525	78.75	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199093	16-Nov-23	2	Kit 3â€ Watts 909 First LFRK 909 CK1Â 21/2-3â€ Check	EA	1	482	72.3	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199093	16-Nov-23	3	Kit 3â€ Watts 909Second LFRK 909 CK2Â 21/2-3â€ Check	EA	1	399	59.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199093	16-Nov-23	4	Wedge 3 405-NRS-RW	EA	1	375	56.25	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199094	16-Nov-23	1	Glove 99-1-9632 Small	EA	1	13.54	2.03	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199094	16-Nov-23	2	Glove 99-1-9677 Small	EA	1	35.29	5.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199094	16-Nov-23	3	Glove 99-9-301 Small	EA	1	8.75	1.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199094	16-Nov-23	4	Glove Seamless Knit, TPR, Polymer Dip - Medium	EA	1	35.29	5.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199095	16-Nov-23	1	Fastener Clip V-Belt - Alligator B437	BOX	1	589.34	88.4	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0199095	16-Nov-23	2	Cutter V-Belt Tool C62520	EA	1	396.16	59.43	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0199096	16-Nov-23	1	Bladder Brasscraft Drain Blowout Tool 1-1/2 - 3	EA	2	18.81	5.64	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199097	16-Nov-23	1	Service Training Grounding Truck-EESS:Field Servic	EA	1	884	132.6	Eaton Electrical Services & Systems	240 Commerce Street, Unit # 4	Moncton	NB	E1H 2G2
P0199098	16-Nov-23	1	ISOTEMP 10L GP BATH CAT # FSGPD10	EA	1	1185	177.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199098	16-Nov-23	2	FREIGHT	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199100	16-Nov-23	1	TeSR-E8 AT 15%DISCOUNT	EA	7	290.7	305.24	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	2	mTeSR PLUS AT 15% DISCOUNT	EA	3	367.2	165.24	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	3	ReproRNA-OKSGM KIT AT 30% DISCOUNT	EA	1	2273.6	341.04	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	4	ReproTeSR(2-Comp) at 30% DISCOUNT	EA	1	250.6	37.59	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	5	STEMdiff Cardiomyocyte Diff Kit at 15%DISCOUNT	EA	2	810.9	243.27	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	6	TeSR-E8 at 30% DISCOUNT	EA	3	239.4	107.73	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199100	16-Nov-23	7	FREIGHT	EA	1	270	40.5	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6
P0199101	16-Nov-23	1	Cleaner For SS Vitrex	EA	36	12	64.8	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199102	16-Nov-23	1	Hotel accommodations for Nina Tourett-Retieffe	DAY	1	125	18.75	Glynmill Inn Incorporated	1B Cobb Lane	Corner Brook	NL	A2H 2V3
P0199103	16-Nov-23	1	Hotel accommodations for William Butler	DAY	1	145.59	21.84	The Hew & Draw Hotel	55 West Street	Corner Brook	NL	A2H 2Y6
P0199103	16-Nov-23	2	Hotel accommodations for Sheilagh O'Leary	DAY	1	145.59	21.84	The Hew & Draw Hotel	55 West Street	Corner Brook	NL	A2H 2Y6
P0199103	16-Nov-23	3	Hotel accommodations for Ivan White	DAY	1	155.99	23.4	The Hew & Draw Hotel	55 West Street	Corner Brook	NL	A2H 2Y6
P0199104	16-Nov-23	1	Light Pot 8in 18watt 1/2 Thin LED 120v-347v 3000K	EA	11	56	92.4	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199104	16-Nov-23	2	Connector Flex Straight 3/4	EA	20	2.35	7.05	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199104	16-Nov-23	3	Ty Rap TY-527M 11 Inch	EA	2000	0.2165	64.95	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199104	16-Nov-23	4	Tyrap 8 Inch	EA	2000	0.096	28.8	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199105	16-Nov-23	1	Support for research grant Assessment of Ice-	EA	1	12000	1800	Mitacs Inc	University of British Columbia	Vancouver	BC	V6T 1Z3
P0199106	16-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	2.5	89	33.38	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199107	16-Nov-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199107	16-Nov-23	2	Bushing C x C Fitting 2 x 1 1/2	EA	6	13.5905	12.23	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199107	16-Nov-23	3	Cylinder Propane	EA	6	11.25	10.13	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199108	16-Nov-23	1	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	15	104.25	234.57	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199108	16-Nov-23	2	Cleaner Crew Shower Tub & Tile	CA9	6	46.75	42.08	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199109	16-Nov-23	1	Scoop Ice Melter	EA	25	9.95	37.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199109	16-Nov-23	2	Rag Wiping	EA	5	29.95	22.47	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199110	16-Nov-23	1	Freight(Order #5259946) - June 27, 2023(22-02-JA)	EA	1	217.95	32.7	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199111	16-Nov-23	1	Oh Henry	EA	2	31.51	9.45	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	2	Caramilk	EA	2	45.8	13.74	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	3	Reese	EA	2	63.03	18.91	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	4	Kit Kat	EA	2	61.97	18.59	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	5	Assorted candy	EA	16	23.1	55.44	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	6	Skittles	EA	4	48.07	28.84	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	7	Snicker/Mars	EA	3	60.6	27.27	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	8	Doritos	EA	4	40	24	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199111	16-Nov-23	9	Assorted Lays Chips	EA	6	33.33	30	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4
P0199112	16-Nov-23	1	Job Advertisement for ENVS Tenure Track Plant Sc.	EA	1	400	60	CAUT Bulletin ACPPU	2705 Queensview Dr.	Ottawa	ON	K2B 8K2
P0199113	16-Nov-23	1	Custodial, Hand Towels 6rolls/case	EA	10	66.04	99.06	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199113	16-Nov-23	2	Fuel Surcharge	EA	1	23.11	3.47	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199114	16-Nov-23	1	Custodial, Towels 6rolls/case	EA	10	66.04	99.06	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199114	16-Nov-23	2	Fuel Surcharge	EA	1	23.11	3.47	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199115	16-Nov-23	1	Custodial, Towels 6rolls/case	EA	10	66.04	99.06	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199115	16-Nov-23	2	Fuel Surcharge	EA	1	23.11	3.47	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199116	16-Nov-23	1	Custodial, Towels 6rolls/case	EA	10	66.04	99.06	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199116	16-Nov-23	2	Fuel Surcharge	EA	1	23.11	3.47	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199117	16-Nov-23	1	Open Access Fee - Article Processing Charges	EA	1	4146.69	0	MDPI AG	St. Alban-Anlage 66	Basel		4052
P0199118	16-Nov-23	1	Innovation week event registration - Belonging	EA	1	4200	630	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6
P0199118	16-Nov-23	2	Innovation Week event registration - Evo, Evo+	EA	1	1500	225	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6
P0199118	16-Nov-23	3	Innovation week event registration - Core	EA	1	900	135	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6
P0199118	16-Nov-23	4	Innovation week event registration - Coworking	EA	1	300	45	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6
P0199118	16-Nov-23	5	Innovation week event registration - Energy	EA	1	300	45	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6
P0199119	16-Nov-23	1	License Recurring Social Media Alerting	EA	1	3630	544.5	RMS Software, Inc.	P.O.Box 8903, Stn A	Toronto	ON	M5W 3C2
P0199119	16-Nov-23	2	License Recurring Mass Email	EA	1	1320	198	RMS Software, Inc.	P.O.Box 8903, Stn A	Toronto	ON	M5W 3C2
P0199121	16-Nov-23	1	Bag Replacement - Cleaning Cart	EA	2	87.45	26.24	Big Erics Inc.	P.O. Box 6090	St. John's	NL	A1C 5X8
P0199122	16-Nov-23	1	Insurance Automobile Policy	EA	1	41811	0	Marsh Canada Limited	120 Bremner Boulevard	Toronto	ON	M5J 0A8
P0199124	16-Nov-23	1	LA-ICP-MS Analyses (32 hours gas time)	EA	1	3600	0	University of British Columbia	Pacific Centre for Isotopic and Geochemical Researc	Vancouver	BC	V6T 1Z4
P0199125	16-Nov-23	1	Relay RM1A60D50 50A DC Solid State	EA	4	69.1	41.46	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0199126	16-Nov-23	1	Service Propane Ignition System #1 Boiler	EA	1	429.12	64.37	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2
P0199127	16-Nov-23	1	Overload Square D A.86 Relay Thermal Unit	EA	1	38.66	5.8	Guillevin International Inc.	87 O'Leary Avenue	St. John's	NL	A1B 2C9
P0199128	16-Nov-23	1	Labour Shop	EA	0.5	85	6.38	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0199128	16-Nov-23	2	Ground Cable Test And Clean Of A Phase Ground	EA	2	59	17.7	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0199129	16-Nov-23	1	Lock Twist Male 30A 250V PL L6-30P	EA	1	37	5.55	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199130	16-Nov-23	1	Bit 1-3/8 Forstner	EA	1	18.95	2.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199131	16-Nov-23	1	Cam Lock Flat 1-5/8 COMPX Chicago Straight	EA	20	5.45	16.35	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0199133	16-Nov-23	1	Silicone Black	EA	12	9.95	17.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199135	16-Nov-23	1	Paper Flo Dull Digital White 100# 12X18-45M	CTN	6	116.41	104.77	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199135	16-Nov-23	2	Paper 12x18 FLO 80lb text Dull	CTN	4	118.53	71.12	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199136	17-Nov-23	1	Plywood Birch 3/4 inch	SHE	20	108.3	324.9	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199137	17-Nov-23	1	Tile Ceiling 2' x 2' #2115	BX7	8	133.83	160.59	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0199137	17-Nov-23	2	Tile Ceiling 2' x 2 'Recessed 2125	BX7	5	169.83	127.38	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0199138	17-Nov-23	1	Sweets for Navigate Event Inv#1873	EA	1	83.15	12.48	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0199138	17-Nov-23	2	Gratuity	EA	1	16.63	0	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0199139	17-Nov-23	1	Facilitator Fees - Navigate Event INV#SI-223	EA	1	375	56.25	Spicer Facilitation & Learning	C/O Carole R. Spicer	Pasadena	NL	A0L 1K0
P0199140	17-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	36	9.53	51.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199141	17-Nov-23	1	UMAN DIADNOSTICES ELISA ASSAY FOR SERUM	EA	3	1207	0	Quanterix	900 Middlesex Turnpike	Billerica	MA	1821
P0199141	17-Nov-23	2	FREIGHT	EA	1	250	0	Quanterix	900 Middlesex Turnpike	Billerica	MA	1821
P0199142	17-Nov-23	1	Band It steel C306	ROL	2	97.5	29.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0199143	17-Nov-23	1	Jack Scissor 1-Ton	EA	1	30.95	4.65	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199144	17-Nov-23	1	Hosting for President's Golden Celebration	EA	1	6458.18	968.73	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199145	17-Nov-23	26	Glass Clear 3/4 Sealed Unit	EA	7	29.5	30.98	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199146	17-Nov-23	38	Laminate 1/4 inch	SQF	9	23	31.05	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199147	17-Nov-23	1	Clear Bags, 30 x 38 125/cs	EA	8	28.79	34.55	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199147	17-Nov-23	2	Clear Bags, 42 x 48 100/cs	EA	5	46.71	35.04	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199147	17-Nov-23	3	Delivery	EA	1	23.2	3.48	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199148	17-Nov-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	1	75	11.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199148	17-Nov-23	53	Glass Clear One Side Tinted Other Sealed Unit 7/8	SQF	2	36	10.8	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199149	17-Nov-23	1	Custodial, Clear Foam Soap 1,000ml 6/cs	EA	8	82.94	99.53	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199149	17-Nov-23	2	Delivery	EA	1	33.18	4.98	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8

P0199150	17-Nov-23	1	HDP5000 YMCK RIBBON, FGO-84051	EA	2	176.45	52.94	Avon Security Products	60 Rayette Road	Concord	ON	L4K 2G4
P0199150	17-Nov-23	2	HDP5000 RETRANSFER FILM, FGO-84053	EA	2	133.6	40.08	Avon Security Products	60 Rayette Road	Concord	ON	L4K 2G4
P0199150	17-Nov-23	3	HDP5000 FULL PATCH, FGO-82600	EA	2	87.15	26.15	Avon Security Products	60 Rayette Road	Concord	ON	L4K 2G4
P0199151	17-Nov-23	26	Glass Clear 3/4 Sealed Unit	EA	7	29.5	30.98	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199153	17-Nov-23	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	75	22.5	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199153	17-Nov-23	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	70	21	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199153	17-Nov-23	54	Glass Clear One Side Tinted Other Sealed Unit 1 in	SQF	8	38	45.6	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199155	17-Nov-23	38	Laminate 1/4 inch	SQF	12	23	41.4	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199156	17-Nov-23	1	POWERLAB C (WITH LABCHART8)	EA	1	9990	1498.5	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	2	INSTRUMENT INTERFACE(C SERIES)	EA	1	1625	243.75	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	3	OXYGEN MICROELECTRODE(FLOW-THRU, 1/8)	EA	2	610	183	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	4	O2 ADAPTER (BNC)	EA	2	350	105	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	5	FLUID-FILLED PRESSURE IH-KIT	EA	1	4300	645	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	6	PRESSURE GAUGE	EA	1	265	39.75	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199156	17-Nov-23	7	FREIGHT	EA	1	260	39	AD Instruments Inc.	4360 Arrowswest Drive	Colorado Springs	CO	80907
P0199157	17-Nov-23	26	Glass Clear 3/4 Sealed Unit	EA	5	29.5	22.13	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1
P0199158	17-Nov-23	1	Wire Solid Black 10 RW 90	MET	300	1.7693	79.62	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199158	17-Nov-23	2	Wire Black 14 RW 90	MET	300	0.609	27.41	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199158	17-Nov-23	3	Wire Red 14 RW 90	MET	300	0.7493	33.72	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199158	17-Nov-23	4	Cable BX 12/2	MET	150	3.75	84.38	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199159	17-Nov-23	1	Switch Dwyer Air Flow	EA	3	644.17	289.88	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0199159	17-Nov-23	2	Switch Dwyer Furnace Pressure	EA	3	644.17	289.88	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0199160	17-Nov-23	1	BOTTLE REPAIR KIT, 50427	EA	2	430	0	Sea-Bird Electronics, Inc	13431 NE 20th Street	Bellevue	WA	98005
P0199160	17-Nov-23	2	0-RING KIT, 50426	EA	12	45	0	Sea-Bird Electronics, Inc	13431 NE 20th Street	Bellevue	WA	98005
P0199160	17-Nov-23	3	LATEX TUBING , 70173	EA	1	220	0	Sea-Bird Electronics, Inc	13431 NE 20th Street	Bellevue	WA	98005
P0199160	17-Nov-23	4	MONOFILAMENT LINE, 331396.100	EA	1	20	0	Sea-Bird Electronics, Inc	13431 NE 20th Street	Bellevue	WA	98005
P0199161	17-Nov-23	1	Belt AX-39GL Cogged / Traction	EA	4	7.9143	4.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199162	17-Nov-23	1	Meeting Room Rental	EA	1	700	105	Alt Hotel	1200 Rue Des-Soeurs-du-Bon- Pasteur	Quebec	QC	G1S 0B1
P0199162	17-Nov-23	2	Guest Rooms	EA	1	5364	804.6	Alt Hotel	1200 Rue Des-Soeurs-du-Bon- Pasteur	Quebec	QC	G1S 0B1
P0199162	17-Nov-23	3	Tourism Tax Guest Room	EA	1	214.56	0	Alt Hotel	1200 Rue Des-Soeurs-du-Bon- Pasteur	Quebec	QC	G1S 0B1
P0199162	17-Nov-23	4	Food and Beverage Service Fee	EA	1	1908	286.2	Alt Hotel	1200 Rue Des-Soeurs-du-Bon- Pasteur	Quebec	QC	G1S 0B1
P0199163	17-Nov-23	1	India	EA	24	19.68	70.85	Ford Metcalfe Limited	7 Hops Street	Conception Bay Sout	NL	A1W 0E7
P0199163	17-Nov-23	2	Coors light	EA	8	49.62	59.55	Ford Metcalfe Limited	7 Hops Street	Conception Bay Sout	NL	A1W 0E7
P0199163	17-Nov-23	3	Miller Lite	EA	8	51.36	61.63	Ford Metcalfe Limited	7 Hops Street	Conception Bay Sout	NL	A1W 0E7
P0199163	17-Nov-23	4	Deposits	EA	1	46.08	0	Ford Metcalfe Limited	7 Hops Street	Conception Bay Sout	NL	A1W 0E7
P0199164	17-Nov-23	1	Laptop Dell Precision 7680 i7 16GB RAM 256 SSD	EA	1	2134.36	320.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199164	17-Nov-23	2	RAM 32GB 1 x 32GB Upgrade	EA	1	50	7.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199164	17-Nov-23	3	Drive Solid State 512GB SSD Upgrade	EA	1	61.45	9.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199164	17-Nov-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199165	17-Nov-23	1	MISC000013-Salary-Research; Oct2023 K Jenkins	EA	1	7749	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199165	17-Nov-23	2	MISC000014-Fringe-Research; 25% Fringe	EA	1	1937.25	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199166	17-Nov-23	1	Printer HP Officejet Pro 7740 Wide Format all in	EA	2	321.77	96.53	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	2	Fee Environmental Handling ITS Stores â€“ Printers	EA	2	5.25	1.58	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	3	Camera ELMO TT-12W Document	EA	3	740.56	333.25	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	4	Ram Kingston 16GB DDR4 - SODIMM	EA	4	51.88	31.13	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	5	HP 651A (CE340A) Black LaserJet Toner	EA	1	246.84	37.02	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	6	Toner CE341A HP Cyan	EA	1	621.53	93.23	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	7	Toner HP CE342A Yellow	EA	2	621.53	186.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199166	17-Nov-23	8	Toner CE343A HP Magenta	EA	2	621.53	186.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199167	17-Nov-23	1	2 NIGHTS STAY J DUNKLEY NOV19-23	EA	3	149	67.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0199167	17-Nov-23	2	TOURISM LEVY	EA	3	5.96	0	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0199168	17-Nov-23	1	Conservat Physiology Online	EA	1	2175	0	Oxford University Press	Cashier's Office	Oxford		OX2 6DP
P0199169	17-Nov-23	1	VIVO Large Keyboard Tray Under Desk Pull Out	EA	1	62.99	9.45	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199170	17-Nov-23	1	Adapter VGA/USB Apple USB-C VGA Multiport	EA	1	78.29	11.74	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199171	17-Nov-23	1	Warranty PowerEdge R340 Bas 2 Year 4HS8B03/4HS7B03	EA	1	477.26	71.59	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199172	17-Nov-23	1	Gyproc 5/8 X 4 X 8FT Fire Rated	SHE	2	30.5525	9.17	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199173	17-Nov-23	1	Stain Wood Gloss Clear Fast Drying Polyurethane	EA	3	29.92	13.47	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199174	17-Nov-23	1	Cable Stainless Steel 1/16 - 500 feet	EA	1	121.41	18.21	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0199174	17-Nov-23	2	Crimp Valve Tag 1/16 Aluminum - Package 100	P10	1	11.18	1.68	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0199175	17-Nov-23	1	Head Mechanism #64 HD for High Water Cut Off	EA	1	1012.9	151.94	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0199177	19-Nov-23	1	ARTICLE PUBLISHING FEE	EA	1	2600	390	Elsevier Inc.	Radarweg 29	Amsterdam		1043
P0199178	19-Nov-23	1	FIREFIGHTER BUNKER GEAR	EA	13	1863	3632.85	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4
P0199179	19-Nov-23	1	COURIER FEES	EA	1	1210	181.5	A. Harvey Logistics	60 Water Street	St. John'sn	NL	A1C 5X3
P0199180	19-Nov-23	1	CYBERSECURITY AWARENESS TRAINING	EA	400	16.5	990	Canadian Internet Registration Authority	979 Bank Street	Ottawa	ON	K1S 5K5
P0199181	19-Nov-23	1	SMOKE SIGNAL FLOATS AS PER QUOTE 286642	EA	36	35	189	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199182	19-Nov-23	1	TIMESHEET SOFTWARE RENEWAL	EA	150	79.2	1782	Dovico Software	91 John Street	Moncton	NB	E1C 2H3
P0199183	19-Nov-23	1	BOOM TRUCK RENTAL TO MOVE GEAR	EA	1	450	67.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0199184	19-Nov-23	1	CLAMPS AND SHACKLES	EA	1	145.67	21.85	Seamor Marine Limited	1914 Northfield Road	Nanaimo	BC	V9S 3B5
P0199184	19-Nov-23	2	FREIGHT	EA	1	127.83	19.17	Seamor Marine Limited	1914 Northfield Road	Nanaimo	BC	V9S 3B5
P0199185	19-Nov-23	1	PASSENGER VEHICLE EXTRICATION	EA	4	111	22.2	Firehall Bookstore	P.O. Box 530	Simcoe	ON	N3Y 4N5
P0199185	19-Nov-23	2	FREIGHT	EA	1	32.25	4.84	Firehall Bookstore	P.O. Box 530	Simcoe	ON	N3Y 4N5
P0199186	20-Nov-23	1	ESVNL PRESENTATION	EA	1	250	0	End Sexual Violence NL	15 Hallett Crescent	St. John's	NL	A1B 4C4
P0199187	20-Nov-23	1	Meter Magnetic Hanger for CL600	EA	3	22.74	10.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199187	20-Nov-23	2	Lead Test Klein For CL600	EA	3	26.02	11.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199188	20-Nov-23	1	OXYGEN	EA	1	122.84	0	Western Regional Health Authority	142 Minnesota Drive	Stephenville	NL	A2N 2V6
P0199189	20-Nov-23	1	Stud Steel 3--5/8 X 10	PC	50	9.97	74.78	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199189	20-Nov-23	2	Track Steel 3-5/8 x 10	PC	20	9.68	29.04	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199189	20-Nov-23	3	Holder Magnetic Bit 1/4 x 6	EA	10	22.98	34.47	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199190	20-Nov-23	1	INJECTION PUMP, STANADYNE 38191	EA	4	400	240	Madsen Power Systems	141 Glencoe Drive	Mount Pearl	NL	A1N 4S7
P0199190	20-Nov-23	2	INJECTION TIPS, STANADYNE 33281	EA	6	120	108	Madsen Power Systems	141 Glencoe Drive	Mount Pearl	NL	A1N 4S7
P0199191	20-Nov-23	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	6	21.9	19.71	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199191	20-Nov-23	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	3	26.2	11.79	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199191	20-Nov-23	21	CENTER PULL HAND TOWELS	CSE	20	31.9	95.7	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199191	20-Nov-23	22	TOILET PAPER, JRT , 2 PLY	CSE	10	41.4	62.1	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199191	20-Nov-23	23	HOUSEHOLD PAPER TOWELS	CSE	6	29.9	26.91	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199192	20-Nov-23	1	Electrical, Stock Item Supplies	EA	1	357.66	53.65	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0199193	20-Nov-23	1	HUBBELL ELECTRICAL RUBBER GLOVES, PSC216YB10	EA	2	260	78	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 3T1
P0199193	20-Nov-23	2	HUBBELL ELECTRICAL LEATHER GLOVES, PSCGLP14CN10	EA	2	45	13.5	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 3T1
P0199194	20-Nov-23	1	Rest Leg LR - Ergocentric	EA	1	198	29.7	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199194	20-Nov-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199195	20-Nov-23	1	Veggies	EA	1	27.05	4.06	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199195	20-Nov-23	2	BBQ chicken	EA	2	28.25	8.48	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199195	20-Nov-23	3	Coffee	EA	15	2.25	5.07	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199195	20-Nov-23	4	Tea	EA	5	2.25	1.69	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199195	20-Nov-23	5	Delivery	EA	1	38.5	5.78	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199196	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199196	20-Nov-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199197	20-Nov-23	1	Snow Clearing, Winter 2023-2024 BBARS	EA	1	5900	885	Walsh's Investments	P.O. Box 10	Norris Point	NL	A0K 3V0
P0199198	20-Nov-23	1	Coffee	EA	50	2.25	16.88	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9
P0199198	20-Nov-23	2	Tea	EA	10	2.25	3.38	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9
P0199198	20-Nov-23	3	Delivery	EA	1	38.5	5.78	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9
P0199199	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199199	20-Nov-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199200	20-Nov-23	1	THINTOUCH BL, 3.2 XL , 100/BX, 15957-67	EA	3	13.41	6.03	Cole-Parmer	210 - 5101 rue Buchan	Montreal	PQ	H4P 2R9
P0199200	20-Nov-23	2	EYEWASH FAUCET MOUNT, 06767-42	EA	1	217.33	32.6	Cole-Parmer	210 - 5101 rue Buchan	Montreal	PQ	H4P 2R9
P0199201	20-Nov-23	1	SHARP/NEC, E498, 49â€ Professional Display	EA	1	1941.8	291.27	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0199201	20-Nov-23	2	NL-EHF	EA	1	15	2.25	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0199201	20-Nov-23	3	Shipping	EA	1	60.75	9.12	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0199202	20-Nov-23	1	BOTTLE STERILE BACT, 250/CS, 05 719 362	EA	1	427.13	64.07	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199202	20-Nov-23	2	SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199203	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199203	20-Nov-23	2	Modification Ergonomic Chair	EA	1	433.6	65.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199203	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199204	20-Nov-23	1	Filter Particulate P100 3 M 2097	PA2	24	14.39	51.81	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199205	20-Nov-23	1	20L BLIZZARD AS PER QUOTE Q000334	EA	3	104.52	47.04	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0199206	20-Nov-23	1	VOCM Ad	N/A	1	42.84	6.42	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0199207	20-Nov-23	1	VOCM Web Banner Advertising	N/A	1	321.44	48.21	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0199208	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199208	20-Nov-23	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199208	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199209	20-Nov-23	1	Fee Annual Boiler Pressure Vessel	EA	1	16224	2433.6	Government Service Centre	149 Smallwood Drive	St. John's	NL	A1B 4J6
P0199210	20-Nov-23	1	Shipping and Handling	EA	1	50	7.5	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	2	Tee Pushlok Numatics 3/8	EA	6	9.98	8.98	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	3	Union Pushlok 3/8 Numatics	EA	6	7.1	6.39	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	4	Tubing 3/8 Poly - 100 FT Roll	EA	2	54	16.2	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	5	Adapter 3/8 MNPT x Numatics 3/8 Pushlok	EA	6	5	4.5	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	6	Elbow 3/8 MNPT Positionable x Numatics 3/8 Pushlok	EA	6	6.83	6.15	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	7	Adapter 1/2 MNPT x Numatics 3/8 Pushlok	EA	6	7.67	6.9	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199210	20-Nov-23	8	Insert Tube 3/8 Stainless Steel	EA	20	5.1	15.3	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199211	20-Nov-23	1	Shipping and Handling	EA	1	90	13.5	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0199211	20-Nov-23	2	Trap Steam 1 WFT-15	EA	1	589	88.35	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0199212	20-Nov-23	1	Adhesive LePage 468gSpray Can Off White H/D Spray	EA	6	33.91	30.52	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199213	20-Nov-23	1	REGISTRATION FEE FOR ALLIE GUERRA	EA	1	395	59.25	Agenda Managers	CWOIL 2023	Halifax	NS	B3L 2W3
P0199214	20-Nov-23	1	F2: WORKSTATION L-SHAPED	EA	1	1434	215.1	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0199214	20-Nov-23	2	F9: PEDESTAL	EA	1	382	57.3	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0199214	20-Nov-23	3	TEKNION OVERHEAD CABINET	EA	1	644.53	96.68	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0199216	20-Nov-23	1	Monthly Intrusion/Fire Alarm Monitoring Services	EA	12	27.95	50.31	Audio Systems Ltd.	16 Goldstone St	St. John's	NL	A1B 5B8
P0199217	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199217	20-Nov-23	2	Modification Ergonomic Chair	EA	1	309.6	46.44	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9

P0199217	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199218	20-Nov-23	1	Regular service	EA	1	4.85	0.73	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199218	20-Nov-23	2	Regular service	EA	1	4.85	0.73	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199220	20-Nov-23	1	STUDENT BELTS	EA	11	30	49.5	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0199220	20-Nov-23	2	OVERSIZE BELT	EA	1	35	5.25	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0199220	20-Nov-23	3	STAFF BELTS	EA	2	30	9	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9
P0199221	20-Nov-23	1	CLOTHIANIDIN PESTANAL, 33589-100MG	EA	1	312	46.8	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199221	20-Nov-23	2	IMIDACLOPRID PESTANAL, 37894-100MG	EA	1	146	21.9	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199221	20-Nov-23	3	ORGANOPHOSPHOROUS PESTICIDE MIX, 48391	EA	1	144	21.6	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199221	20-Nov-23	4	THIAMETHAXAM, 37924-100MG-R	EA	1	147	22.05	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199221	20-Nov-23	5	FREIGHT	EA	1	8	1.2	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199222	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199222	20-Nov-23	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199222	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199223	20-Nov-23	1	Annual Research Day - Order # 16542	EA	1	531.15	79.68	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9
P0199223	20-Nov-23	2	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9
P0199224	20-Nov-23	1	Post-it Super Stick Easel Pad,30 Sheets/Pad, 4 Pad	EA	2	152.32	45.69	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199225	20-Nov-23	1	UPS MAINTENANCE RENEWAL - 146335	EA	1	1618	242.7	Eaton Industries (Canada) Company	P.O. Box 11043, Stn A c/o	Toronto	ON	M5W 2G5
P0199226	20-Nov-23	1	Invoice# 7270	SVC	1	45.5	5.92	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0199227	20-Nov-23	2	PROPANE PER LITRE, LAST THREE YEARS	LIT	11039.6	1.044	1728.8	Superior Propane Inc.	6750 Century Avenue	Mississauga	ON	L5N 2V8
P0199227	20-Nov-23	3	Federal Fuel Charge	LIT	1	1110.58	166.59	Superior Propane Inc.	6750 Century Avenue	Mississauga	ON	L5N 2V8
P0199228	20-Nov-23	1	Cylinder Sargent 10 RA 13-3266-26D	EA	10	60	90	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199229	20-Nov-23	1	SERVICE FOR TREADMILLS AS PER QUOTE # 418363	EA	1	250	37.5	Spartan Athletics Products Limited	71 O'Leary Avenue	St. John's	NL	A1B 2C9
P0199230	20-Nov-23	1	Upfront Payment of Tuition - Jan 2024	EA	1	59200	0	North Island College	1685 South Dogwood Street	Campbell River	BC	V9W 8C1
P0199230	20-Nov-23	2	Program Supports - Jan 2024	EA	1	12100	0	North Island College	1685 South Dogwood Street	Campbell River	BC	V9W 8C1
P0199231	20-Nov-23	1	UV Lamp, Photon #75804	EA	4	851	0	Aquionics	4215 Stuart Andrew Blvd.	Charlotte	NC	28217
P0199232	20-Nov-23	1	Invoice # 8100615462	EA	1	37.2	5.58	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199233	20-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	1	1750	262.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199233	20-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	1	3200	480	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199234	20-Nov-23	1	Package Booster Pump Goulds 2AB3 2hp 208-230V	EA	1	3400	510	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0199235	20-Nov-23	1	Kit Bypassing Track for Commercial Hanging Door	EA	2	18.92	5.67	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0199237	20-Nov-23	1	Radioisotopes	EA	1	10890	2250	American Radiolabeled Chemicals Inc.	101 ARC Dr.	St. Louis	MO	63146
P0199237	20-Nov-23	2	Shipping and Handling	EA	1	200	30	American Radiolabeled Chemicals Inc.	101 ARC Dr.	St. Louis	MO	63146
P0199238	20-Nov-23	1	Printing Services	EA	1	121.45	18.22	Nunatsiavut Government	Dept. of Health & Social	HV-Goose Bay	NL	A0P 1C0
P0199239	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199239	20-Nov-23	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199239	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199240	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199240	20-Nov-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199241	20-Nov-23	1	Modifier Large Corner Workrite	EA	1	119	17.85	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0199242	20-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199242	20-Nov-23	2	Modification Ergonomic Chair	EA	1	446.4	66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199242	20-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199243	20-Nov-23	1	Maroon long sleeves	BAG	11	16.95	27.97	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0199243	20-Nov-23	2	Jr. warrios t shirts	BAG	2	19.95	5.99	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0199243	20-Nov-23	3	jr warriors long sleeves	BAG	4	17.95	10.77	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0199244	20-Nov-23	1	SECPAP F23 - [redacted] s. 40(1)	EA	420	7.5	0	Project Peat Inc. / Wooden Walls Distilling	140 Harbour Drive	St. John's	NL	A1C 5L4
P0199244	20-Nov-23	2	SECPAP F23 - Student #2	EA	420	7.5	0	Project Peat Inc. / Wooden Walls Distilling	140 Harbour Drive	St. John's	NL	A1C 5L4
P0199245	20-Nov-23	1	Invoice#7311	SVC	1	45	5.85	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0199246	20-Nov-23	1	Invoice#7289	SVC	1	840.22	109.23	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0199247	20-Nov-23	1	Vent Air Automatic Watts 4m 1/8 inch	EA	24	13.51	48.63	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199248	20-Nov-23	1	Invoice# 24055 - Print Run of Places	EA	1	1000.3	50.02	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199248	20-Nov-23	2	Invoice#24055 - Shipping & PDF Proof	EA	1	108.71	16.31	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199249	20-Nov-23	1	Invoice# 24056 - Expedited Shipping	SVC	1	137	20.55	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199250	20-Nov-23	1	Invoice#24070 - Print run of Avanimiut	EA	1	3790	189.5	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199250	20-Nov-23	2	Invoice#24070 - Shipping & PDF Proof	SVC	1	592.83	88.92	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199251	20-Nov-23	1	Invoice#24348 - Print run of Avanimiut	EA	1	3550	177.5	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199251	20-Nov-23	2	Invoice#24348 - Shipping	SVC	1	595.6	89.34	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199253	20-Nov-23	1	Travel Expenses	EA	1	624.87	93.73	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0199253	20-Nov-23	2	Travel Expenses	EA	1	754.25	0	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0199254	20-Nov-23	1	NCP Project - Indigenous Organization in NWT Co-PI	EA	1	14489.47	0	North Slave Metis Alliance	32 Melville Drive	Yellowknife	NT	X1A 2N3
P0199255	20-Nov-23	1	Facilitation	EA	1	6200	930	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0199256	20-Nov-23	1	Facilitation	EA	1	1200	180	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0199257	21-Nov-23	1	8.5 x 11 copy paper	EA	10	64.7	97.05	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0199259	21-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199259	21-Nov-23	2	Modification Ergonomic Chair	EA	1	461.8	69.27	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199259	21-Nov-23	3	Rest Leg LR - Ergocentric	EA	1	198	29.7	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199259	21-Nov-23	4	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199260	21-Nov-23	1	Enclosure CM49	EA	6	60	54	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199260	21-Nov-23	2	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199262	21-Nov-23	1	Lamp PLC15mm 28W-28	EA	60	7.45	67.05	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0199263	21-Nov-23	1	Modifier Large Corner Workrite	EA	1	119	17.85	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0199264	21-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199264	21-Nov-23	2	Modification Ergonomic Chair	EA	1	507.2	76.08	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199264	21-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199265	21-Nov-23	1	Breakfast for 40 EASAC meeting	EA	1	577.25	86.59	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199265	21-Nov-23	2	Lunch for 40 EASAC meeting	EA	1	1274.21	191.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199266	21-Nov-23	1	Envelope White Wove #9 3 7/8 X 8 7/8 Open Side	BX3	10	28.89	43.34	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199267	21-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199267	21-Nov-23	2	Modification Ergonomic Chair	EA	1	437.64	65.64	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199267	21-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199268	21-Nov-23	1	Food and Beverage for Evening Social	EA	1	3680.02	552	Shamrock City	340 Water Street	St. John's	NL	A1C 1C3
P0199268	21-Nov-23	2	Gratuity	EA	1	662.4	0	Shamrock City	340 Water Street	St. John's	NL	A1C 1C3
P0199269	21-Nov-23	1	Catering for Continuous Improvement Retreat 2023	EA	1	748.88	112.33	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199270	21-Nov-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199270	21-Nov-23	2	Modification Ergonomic Chair	EA	1	1	0.15	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199270	21-Nov-23	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199271	21-Nov-23	1	Assorted Pepsi flavors/Gatorade	EA	28	51.84	217.73	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0199271	21-Nov-23	2	Gatorade Fit	EA	4	36.6	21.96	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0199271	21-Nov-23	3	Aquafina	EA	6	32.4	0	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0199271	21-Nov-23	4	SSB Tax	EA	1	65.28	9.79	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0199271	21-Nov-23	5	Deposit	EA	1	69.12	0	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1
P0199275	21-Nov-23	1	1034903	EA	1	93.24	4.66	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0199276	21-Nov-23	1	1029802	EA	1	152.42	0	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0199277	21-Nov-23	1	Lab Supplies for Class - Gonzo Bennett	EA	1	171.4	25.71	Kent Building Supplies	60 Old Placentia Road	Mount Pearl	NL	A1N 4Y1
P0199278	21-Nov-23	1	Professional Services for Dr. Baiyu Helen Zhang	EA	1	4424.78	663.72	Innovation 7	359 Ininatig Inamo	Pikwakanagan	ON	K0J 1X0
P0199279	21-Nov-23	1	Paint Supplies, 50 Tray Liners	EA	50	0.89	6.68	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0199280	21-Nov-23	1	Invoice# UA305622	EA	1	187.5	9.38	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7
P0199281	21-Nov-23	1	ACJ16C Acrylic Jade Arrowhead Award with colour	EA	5	86.95	65.22	Lawlor's Trophies & Engraving Ltd.	65 King's Road	St. John's	NL	A1C 3P7
P0199281	21-Nov-23	2	ACJK01A Acrylic Jade Diamond Award with colour	EA	1	176.95	26.55	Lawlor's Trophies & Engraving Ltd.	65 King's Road	St. John's	NL	A1C 3P7
P0199281	21-Nov-23	3	Art setup	EA	1	15	2.25	Lawlor's Trophies & Engraving Ltd.	65 King's Road	St. John's	NL	A1C 3P7
P0199282	21-Nov-23	1	Battery, Toyota Replacement Parts	EA	1	404.4	60.66	Western Toyota	32 Confederation Drive	Corner Brook	NL	A2H 6T2
P0199283	21-Nov-23	1	Edititin and completion of final reports	EA	1	5208	0	Copetown Press	115 Rennie's Mill Rd.	St. John's	NL	A1B 2P2
P0199283	21-Nov-23	2	Graphical & Photographic services	EA	1	2906	0	Copetown Press	115 Rennie's Mill Rd.	St. John's	NL	A1B 2P2
P0199284	21-Nov-23	1	Software VMware Acad vCenter Server 8 Standard	EA	1	3973.61	596.04	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199284	21-Nov-23	2	Software VMware Acad Basic Sup/Sub vCenter Server	EA	5	1001.28	750.96	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199284	21-Nov-23	3	Software VMware Acad vSphere 8 Enterprise Plus for	EA	5	2541.82	1906.37	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199284	21-Nov-23	4	Software VMware Acad Basic Sup/Sub vSphere 8 Ent P	EA	25	640.93	2403.49	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199285	21-Nov-23	1	Softner Water Salt Chrystal Water Clean 20kg	BAG	20	8.54	25.62	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199286	21-Nov-23	1	Relay RM1A60D50 50A DC Solid State	EA	3	69.1	31.1	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0199287	21-Nov-23	1	Shipping and Handling	EA	1	10	1.5	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199287	21-Nov-23	2	Battery Button Cell - SR44	EA	6	3.95	3.56	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199288	21-Nov-23	1	Contactor 24Vac Coil 30FLA 3P Definite Purpose	EA	1	62.46	9.37	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0199289	21-Nov-23	1	Fuse Rational 8 Amp Class G	EA	6	25	22.5	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2
P0199290	21-Nov-23	1	Coil 120V Eaton Direct Replacement Contractor Coil	EA	1	191	28.65	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0199291	21-Nov-23	1	Light Street 120V - LAS100P-T4	EA	6	405	364.5	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0199292	21-Nov-23	1	Tank Toilet Cadet Pro 12 1.28GPF	EA	1	170.27	25.54	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199293	21-Nov-23	1	Custodial Supplies, Hand Towels	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199294	21-Nov-23	1	Belt V B105	EA	6	21.63	19.47	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199295	21-Nov-23	1	Non-Halogenated Flammable Solvent Labpack - 20L Pa	EA	5	70	52.5	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2
P0199295	21-Nov-23	2	Corrosive Liquid Labpack - 20L Pail	EA	4	79	47.4	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2
P0199296	21-Nov-23	1	Airfare - Jamie Skidmore Ref # V8NS86	EA	1	1506.91	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199296	21-Nov-23	2	Travel Insurance	EA	1	146.91	22.04	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199296	21-Nov-23	3	LEGTVL - Non-refundable Transaction Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199297	21-Nov-23	1	Custodial Supplies, Hand Towels 6rolls/case Nov/23	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	2	Delivery, Nov/23	EA	1	100	15	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	3	Custodial Supplies, Hand Towels 6rolls/case Dec/23	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	4	Delivery, Dec/23	EA	1	100	15	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	5	Custodial Supplies, Hand Towels 6rolls/case Jan/24	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	6	Delivery Jan/24	EA	1	100	15	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	7	Custodial Supplies, Hand Towels 6rolls/case Feb/24	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	8	Delivery Feb/24	EA	1	100	15	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	9	Custodial Supplies, Hand Towels 6rolls/case Mar/24	EA	20	66.04	198.12	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199297	21-Nov-23	10	Delivery Mar/24	EA	1	100	15	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8
P0199298	21-Nov-23	1	text books	EA	1	1720	86	Random House of Canada Ltd.	P.O. Box 1902, Station A""	Toronto	ON	M5W 1W9
P0199299	21-Nov-23	1	Move items to landfill	EA	1	455	68.25	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0199299	21-Nov-23	2	Tipping Fee	EA	1	58.74	0	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0199300	21-Nov-23	1	art supplies	EA	1	825.19	123.78	FC Art	4006 ch. Bois-Franc	Saint-Laurent	QC	H4S 1A7
P0199301	21-Nov-23	1	art supplies	EA	1	1637.79	245.67	ColArt Americas Inc.	P. O. Box 1396	Piscataway	NJ	8854

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P0199302	21-Nov-23	1	Internal Move	EA	1	325	48.75	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0199303	21-Nov-23	1	Service in support of CISMaRT Course delivered on	EA	1	9750	1462.5	Roger Basu & Associates Inc.	8 Rean Drive, Unit 215	Toronto	ON	M2K 3B9
P0199303	21-Nov-23	2	Preparation and delivery of Module F - Ship	EA	1	5000	750	Roger Basu & Associates Inc.	8 Rean Drive, Unit 215	Toronto	ON	M2K 3B9
P0199304	21-Nov-23	1	solvex gloves	EA	12	12.71	22.88	Grainger Canada	123 Commerce Valley Drive East	Thornhill	ON	L3T 7W8
P0199305	21-Nov-23	1	solvex gloves	EA	12	12.71	22.88	Grainger Canada	123 Commerce Valley Drive East	Thornhill	ON	L3T 7W8
P0199306	21-Nov-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	30	64.7	291.15	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0199307	21-Nov-23	1	72 Passenger Bus	EA	2	489	146.7	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0199308	21-Nov-23	1	Valve Ball 1/4 T x T EFFN-01-LF	EA	10	6.39	9.59	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	2	Bushing Bl 1 x 3/4	EA	6	2	1.8	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	3	Nipple Bl 3/4 x 3	EA	10	1.33	2	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	4	Union Bl 2	EA	6	26.95	24.26	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	5	Coupling Garden Hose 1/2 ID X 1/2 ID 529B	EA	10	9	13.5	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	6	Valve Thermostatic Mixing 3/4	EA	4	98.39	59.04	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	7	Tee Copper Pressure 1 1/2 x 1	EA	6	16.55	14.9	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199308	21-Nov-23	8	Elbow 3 System 15 45	EA	4	17.68	10.61	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199309	21-Nov-23	1	Hinge NRP 4 1/2 Inches by 4 Inches	EA	48	15	108	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199309	21-Nov-23	2	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199311	21-Nov-23	1	text books	EA	1	40.32	2.02	Random House of Canada Ltd.	P.O. Box 1902, Station A""	Toronto	ON	M5W 1W9
P0199312	21-Nov-23	1	text books	EA	1	2671.4	133.57	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5
P0199312	21-Nov-23	2	freight	EA	1	326.99	16.35	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5
P0199313	21-Nov-23	1	text books	EA	1	2803.28	140.16	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199313	21-Nov-23	2	freight	EA	1	93.98	14.1	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199315	21-Nov-23	1	text books	EA	1	750	37.5	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2
P0199316	21-Nov-23	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	12	74.49	134.08	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0199316	21-Nov-23	16	KILOMETERS	EA	241.38	2	72.42	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0199317	21-Nov-23	1	Pipe 3/4 X 100' Aquapex (Uponor)	EA	1	103.2	15.48	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199317	21-Nov-23	2	Ring 3/4 Propex (Uponor)	EA	100	0.48	7.2	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199317	21-Nov-23	3	Elbow 90 3/4 Propex Uponor	EA	40	3.78	22.68	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199317	21-Nov-23	4	Hanger Pipe 3/4 Ring Bell	EA	20	2.5	7.5	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199317	21-Nov-23	5	Coupling 3 System 15 PVC	EA	4	7.32	4.39	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199317	21-Nov-23	6	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199318	21-Nov-23	1	HYAMINE HYDROXIDE 10-X/0.5L	EA	1	920.7	138.11	Revvity Health Sciences Canada, Inc.	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1
P0199318	21-Nov-23	2	FREIGHT	EA	1	160	24	Revvity Health Sciences Canada, Inc.	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1
P0199319	21-Nov-23	1	Software Cisco Support Renewal AQ Phones	EA	1	182.96	27.45	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0199320	21-Nov-23	1	Equipment/Operator to move equipment in ROV shop	EA	1	950	142.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0199321	21-Nov-23	1	Development and delivery of Course Modules as	EA	1	10000	1500	Silvery Consulting Inc.	556 Mansfield Avenue	Ottawa	ON	K2A 2T2
P0199322	21-Nov-23	1	Drive WD Blue SN580 SSD 500GB M.2	EA	2	59.41	17.82	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199322	21-Nov-23	2	Toner CF258A HP Black	EA	4	121.43	72.86	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199323	21-Nov-23	1	Toner HP CE260A Black	EA	1	227.55	34.14	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	2	Toner HP CF280X Black High Yield	EA	2	252.44	75.73	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	3	Tray Keyboard 3M Adjustable	EA	3	279.12	125.61	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	4	Headset Plantronics CS540A W/HL10	EA	1	371.67	55.75	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	5	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.5	0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	6	Mouse Contour Design Roller Red Wireless Ergo	EA	2	544.39	163.32	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199323	21-Nov-23	7	Fee Environmental Handling ITS Stores Accessories	EA	2	0.25	0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199324	21-Nov-23	1	Rental for Seafood Innovation Summit	EA	1	16278.3	0	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4
P0199325	21-Nov-23	1	Primer 5 gal	EA	1	134.36	20.16	The Paint Shop	91 Broadway	Corner Brook	NL	A2H 4E2
P0199326	22-Nov-23	1	Catering Nov 19	EA	1	339.8	50.97	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199327	22-Nov-23	1	Catering 18 Nov	EA	1	258.75	38.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199328	22-Nov-23	1	Catering 18 Nov	EA	1	805	120.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199329	22-Nov-23	1	Catering 16 Nov	EA	1	683.1	102.47	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199330	22-Nov-23	1	Catering Nov 15	EA	1	358.8	53.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199331	22-Nov-23	1	Catering Nov 8	EA	1	418.6	62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199332	22-Nov-23	1	Catering Nov 7	EA	1	388.7	58.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199333	22-Nov-23	1	Catering Nov 7	EA	1	303.6	45.54	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199334	22-Nov-23	1	Catering Nov 6	EA	1	358.8	53.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199335	22-Nov-23	1	Catering Mt. Pearl Oct 31	EA	1	488.75	73.32	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199336	22-Nov-23	1	Catering Mt. Pearl Oct 30	EA	1	469.2	70.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199337	22-Nov-23	1	Catering Mt. Pearl Nov 4	EA	1	469.2	70.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199338	22-Nov-23	1	Catering MCPM Nov 4	EA	1	772.8	115.92	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199339	22-Nov-23	1	Faciitation	EA	1	3300	495	Derek Dow	s. 40(1)			
P0199339	22-Nov-23	2	Instructor Trave	EA	1	1325.95	0	Derek Dow				
P0199340	22-Nov-23	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	3	26.2	11.79	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199340	22-Nov-23	21	CENTER PULL HAND TOWELS	CSE	30	31.9	143.55	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199340	22-Nov-23	23	HOUSEHOLD PAPER TOWELS	CSE	4	29.9	17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199341	22-Nov-23	1	STANDING ORDER AGREEMENT	EA	1	1049.29	157.39	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0199342	22-Nov-23	1	STANDING ORDER AGREEMENT	EA	1	413.49	62.02	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0199343	22-Nov-23	1	Catering for Seafood Summit Luncheon	EA	1	6095.5	914.33	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199344	22-Nov-23	1	STANDING ORDER AGREEMENT	EA	1	564.96	84.75	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0199345	22-Nov-23	1	USB Dell Slim DVDÃ±RW drive - DW316	EA	4	46.31	27.78	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199345	22-Nov-23	2	Computer Dell Precision 3460 i9/64GB/1TB/3 year	EA	1	1761.23	264.18	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199345	22-Nov-23	3	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199345	22-Nov-23	4	Adapter Dell USB-C 65 W AC with 1 meter Power Cord	EA	3	49.99	22.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199346	22-Nov-23	1	Support F7040500 1/2 Pex-A Pile 9-FT	EA	15	12.48	28.08	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199346	22-Nov-23	2	Support Pipe 3/4 X 9' Pex-A	EA	15	15.9	35.78	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199346	22-Nov-23	3	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199347	22-Nov-23	1	Turnitin FBS Campus Fee	EA	1	695	104.25	Turnitin, LLC	2101 Webster St.	Oakland	CA	94612
P0199347	22-Nov-23	2	Turnitin FBS Checking, Feedback, and Integration	EA	500	4.41	330.75	Turnitin, LLC	2101 Webster St.	Oakland	CA	94612
P0199348	22-Nov-23	1	MULTIFUNCTION ETHERNET DAQ DEVICE, 6069-410-016	EA	2	805	217.35	Techmatron	130 Principale	Laval	PQ	H7X 3V2
P0199349	22-Nov-23	1	4030 Operations Module Prep and presentation	EA	1	5000	750	Martech Polar Consulting Ltd	563 Caselton Place	Victoria	BC	V8Z 7Y5
P0199350	22-Nov-23	1	Glove Chemical Resistant X-Large Trilites Latex	BX1	10	40	60	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199350	22-Nov-23	2	Shipping and Handling	EA	1	59.86	8.98	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199351	22-Nov-23	1	MCC DASYLAB PRO 2016 UPDATE TO DASYLAB PRO LATEST	EA	1	1738	234.63	Techmatron	130 Principale	Laval	PQ	H7X 3V2
P0199352	22-Nov-23	1	ARTICLE PUBLISHING FEE	EA	1	825	123.75	Elsevier Inc.	Radarweg 29	Amsterdam		1043
P0199353	22-Nov-23	1	EMERGENCY REPAIRS TO TANK SPEED CONTROL	EA	1	2792.7	418.91	Avalon Controls Ltd.	12 Panther Place	Mount Pearl	NL	A1N 5B1
P0199354	22-Nov-23	1	Service Pest Control Main Campus	MO	12	900	1620	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199354	22-Nov-23	2	Service Pest Control Burtons Pond	MO	12	300	540	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199354	22-Nov-23	3	Service Pest Control Paton College/Residence	MO	12	200	360	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199354	22-Nov-23	4	Service Bedbug Inspection Paton College & Student	MO	12	750	1350	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199354	22-Nov-23	5	Service Pest Control Core Science Facility	MO	12	125	225	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199354	22-Nov-23	6	Service Pest Control Animal Care	MO	12	125	225	Abell Pest Control Inc.	48 Trider Cres.	Dartmouth	NS	B3B 1R6
P0199355	22-Nov-23	1	Computer Apple Mac Mini 256GB Gigabit Ethernet	EA	1	699	104.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	2	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	3	iPad Pro Apple 11 Wi-Fi 512GB Silver	EA	1	1359	203.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	5	Pencil Apple (2nd Generation)	EA	1	147.03	22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	6	Laptop Apple MacBook Pro 14 M3 8/10 16GB 512GB Spa	EA	1	2161.08	324.16	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	7	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	8	Warranty AppleCare+ for 14-inch MacBookPro M3	EA	1	276.67	41.5	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	9	Earpods Apple with 3.5mm Headphone Plug	EA	2	26.09	7.83	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199355	22-Nov-23	10	Fee Environmental Handling ITS Stores Audio/Video	EA	2	0.45	0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199356	22-Nov-23	1	6MM DYNICE ROPE SK75 AS PER QUOTE 005562-1	EA	120	6.9	124.2	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3
P0199357	22-Nov-23	1	Invoice# 5342	EA	1	746	111.9	Atlantic Publishers Marketing Association	1888 Brunswick St., Suite 710	Halifax	NS	B3J 3J8
P0199358	22-Nov-23	1	10LB CDC RECHARGE	EA	1	29.2	4.38	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199358	22-Nov-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199360	22-Nov-23	2	IMMERSION SUIT CLEANING SERVICE	EA	17	19	48.45	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199361	22-Nov-23	2	IMMERSION SUIT CLEANING SERVICE	EA	11	19	31.35	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199362	22-Nov-23	1	Paper HP Heavyweight Coated 36 inches x 100 foot	EA	2	119.82	35.94	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199362	22-Nov-23	2	Paper HP Universal Heavyweight Coated 24INX100fee	EA	2	61.15	18.35	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199362	22-Nov-23	3	Paper HP Heavyweight Coated 42 inch X100 feet	EA	2	138.34	41.5	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199363	22-Nov-23	1	10LB CDC RECHARGE	EA	10	29.2	43.8	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199365	22-Nov-23	1	Winter Ops, 12L bucket	EA	12	9.75	17.55	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0199365	22-Nov-23	2	Winter Ops, Small white scoop	EA	5	8.75	6.57	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0199365	22-Nov-23	3	Winter Ops, Small green scoop	EA	3	7.25	3.27	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3
P0199366	22-Nov-23	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	604.7	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199367	22-Nov-23	1	Invoice# 148	SVC	1	4500	585	ReaderBound Publisher Services Inc.	825 Agnes Street	New Westminster	BC	V3M 1H3
P0199369	22-Nov-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	9	9.25	12.49	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199369	22-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	19.45	5.84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199369	22-Nov-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	16.75	2.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199369	22-Nov-23	13	10LB CO2 EXTINGUISHER HYDROSTATIC TESTING	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199370	22-Nov-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	1	9.25	1.39	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199370	22-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	3	19.45	8.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199370	22-Nov-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199370	22-Nov-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199371	22-Nov-23	1	Valve Safety 3/4 x 1 Kunkle	EA	1	1959	293.85	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199372	22-Nov-23	1	Shipping and Handling	EA	1	150	22.5	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0199372	22-Nov-23	2	Valve Safety 3/4 x 1 Kunkle	EA	1	1807	271.05	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0199373	22-Nov-23	1	Repair Cleaning Equipment	EA	1	192	28.8	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2
P0199374	22-Nov-23	1	Inspection Fall Protection Equipment, On Site	HRS	1	300	45	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Gulch Road	St. Mary's	NL	A0B 3B0
P0199375	22-Nov-23	1	Lease Rental - section of Southwest end of Runway	EA	1	500	75	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0
P0199376	22-Nov-23	1	Service Masonry	EA	1	1995	299.25	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4
P0199377	22-Nov-23	1	Invoice# 5353	SVC	1	980	147	Atlantic Publishers Marketing Association	1888 Brunswick St., Suite 710	Halifax	NS	B3J 3J8
P0199378	22-Nov-23	1	Link Snap 5/16 Opening SS Safety Spring	EA	20	9.32	27.96	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199380	22-Nov-23	1	Web, App, Software Development BAARN Website Desig	EA	1	1826.67	274	Relish New Brand Experience Inc.	200 - 141 Bannatyne Ave	Winnipeg	MB	R3B 0R3
P0199381	22-Nov-23	1	Move Gym Equipment	EA	1	845	126.75	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0199382	22-Nov-23	1	XPS measurements for Roya Neisan (equip use)	HRS	18.7	21.6	0	Dalhousie University	P.O. Box 15000	Halifax	NS	B3H 4R2
P0199382	22-Nov-23	2	Technical support	HRS	9.5	9	0	Dalhousie University	P.O. Box 15000	Halifax	NS	B3H 4R2
P0199383	22-Nov-23	1	Move Equipment	EA	1	455	68.25	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0199384	22-Nov-23	1	MARINE ADVANCED FIRST AID	EA	24	135	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1

P0199384	22-Nov-23	2	SHIPPING	EA	1	46	6.9	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0199385	22-Nov-23	1	Pants	EA	3	59.99	27	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199386	22-Nov-23	1	COUNTERTOP	EA	1	686.53	102.98	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199386	22-Nov-23	2	BASE CABINET WITH TWO DRAWERS	EA	2	1078.41	323.52	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199386	22-Nov-23	3	BASE CABINET WITH TWO DRAWERS	EA	1	1169.71	175.46	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199386	22-Nov-23	4	WALL SUPPORT	EA	4	49.8	29.88	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199386	22-Nov-23	5	STANDARD WALL CABINET	EA	2	589.9	176.97	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199386	22-Nov-23	6	STANDARD WALL CABINET	EA	1	632.59	94.89	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199387	22-Nov-23	1	B-GLYEROPHOSPHATE DISODIUM SALT, G9422-10G	EA	1	82	12.3	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199387	22-Nov-23	2	COBALT (II) SULFATE HEPTAHYDRATE, C6768-100G	EA	1	92.6	13.89	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199387	22-Nov-23	3	VITAMIN B12, V2876-500MG	EA	1	122	18.3	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199387	22-Nov-23	4	ZINC SULFATE HEPTAHYDRATE, 221376-100G	EA	1	67.3	10.1	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0199388	22-Nov-23	1	Hosting-Codroy Valley Regional Climate Workshop	EA	1	209.51	31.43	Hyne's Chicken Villa	Main Road	Saint Andrew's	NL	A0N 1W0
P0199389	22-Nov-23	1	Weather API-200 one of queries 2 years back	EA	1	1500	0	Meteomatics AG	Unterstrasse 12	St. Gallen		9000
P0199390	22-Nov-23	1	CIRCUIT BREAKER INTERLOCK OVERRIDE TOOL, SCH-64274	EA	1	225	33.75	Guillevin International Inc.	61 Raddall Ave	Dartmouth	NS	B3B 1T4
P0199391	22-Nov-23	1	PH PROBE QUOTE# UY2301951	EA	1	469.76	70.47	Tecniplast USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380
P0199391	22-Nov-23	2	FREIGHT	EA	1	65	9.75	Tecniplast USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380
P0199392	22-Nov-23	1	Catering Jose Lam Event 2023	EA	1	1100	165	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0199393	22-Nov-23	1	Groceries for CRI Event- November 16th Arts and Su	EA	1	70.64	10.59	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199394	22-Nov-23	1	56 Seat Premium Motorcoach	EA	1	4680	702	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199394	22-Nov-23	2	Fuel surcharge	EA	1	468	70.2	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199394	22-Nov-23	3	Airport fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199395	22-Nov-23	1	BASIC ELECTROTECHNOLOGY FOR MARINE ENGINEERS	EA	2	88	8.8	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5
P0199395	22-Nov-23	2	MATHEMATICAL TABLES AND ENGINEERING FORMULAS	EA	2	18.99	1.9	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5
P0199396	22-Nov-23	1	WELDING SHOP , 155 RIDGE ROAD, 4 CU YARD	EA	1	180	27	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199396	22-Nov-23	2	AQUACULTURE SHOP, 155 RIDGE ROAD 2 CU YARD	EA	1	187	28.05	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199396	22-Nov-23	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	112	16.8	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199396	22-Nov-23	4	HOLYROOD MARINE BASE, HOLYROOD, 6 CU YARD	EA	1	270	40.5	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199397	22-Nov-23	1	14817216 Air-Tite All-Plastic Norm-Ject syringes,	PKG	2	40.54	12.16	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199397	22-Nov-23	2	14817217 Air-Tite All-Plastic Norm-Ject syringes,	PKG	1	48.54	7.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199397	22-Nov-23	3	W5-4 Fisherbrand 850 homogenizer accessory,	CSE	1	125.88	18.88	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199397	22-Nov-23	4	Shipping	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199398	22-Nov-23	2	150LB WHEELED UNIT RECHARGE	EA	2	280	84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199399	22-Nov-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	19.45	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199399	22-Nov-23	6	23 CUBIC FT. N2 RECHARGE	EA	2	22.95	6.89	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199399	22-Nov-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	2	5.5	1.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199399	22-Nov-23	24	GASKET, HOSE, NOZZLE, 3877	EA	2	9.5	2.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199399	22-Nov-23	34	FILL CAP GASKET WHEELED UNIT, G50W	EA	2	8.78	2.64	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199400	22-Nov-23	1	207780 -500g Copper, powder, 75 um, 99%	EA	1	91.75	13.77	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0199400	22-Nov-23	2	217638-2.5kg Sodium iodide, reagent plus 99% 2.5 k	EA	1	1219	182.85	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0199400	22-Nov-23	3	Shipping	EA	1	25.5	3.83	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0199401	22-Nov-23	1	Lunch and Coffee Breaks for CRI Event- Nov 12	EA	1	1587.92	238.19	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0199402	22-Nov-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199402	22-Nov-23	2	Postage	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199403	22-Nov-23	1	SIgnage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199403	22-Nov-23	2	Postage	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199404	22-Nov-23	1	1x12 Sign	EA	12	24.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199404	22-Nov-23	2	2x12 Sign	EA	12	29.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199404	22-Nov-23	3	Postage	EA	1	24.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199405	22-Nov-23	1	Supper, Breakfast, Top Floor Nov 17	EA	1	1550	0	Bonne Bay Cottage Hospital Heritage Corporatio	P.O. Box 236	Norris Point	NL	A0K 3V0
P0199406	22-Nov-23	1	iPad Pro12.9 Wi Fi 256GB JY Tang Silv 2YR Applecar	EA	1	1648.45	247.27	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0199406	22-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0199406	22-Nov-23	3	Tips Apple Pencil - 4 pack	EA	1	25	3.75	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0199407	22-Nov-23	1	Somewhere workshop food	EA	1	58.61	8.79	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199408	22-Nov-23	1	text books	EA	1	480	24	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2
P0199408	22-Nov-23	2	freight	EA	1	56.18	2.81	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2
P0199409	22-Nov-23	1	Food #1 - Pitch-n-Pick event	EA	1	3102.05	465.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199410	22-Nov-23	1	text books	EA	1	129.9	6.5	Simon & Schuster Canada	A Division of CBS International Canada Ltd.	Toronto	ON	M5W 3N9
P0199411	22-Nov-23	1	Food #2 - Pitch-n-Pick	EA	1	455.09	68.26	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199413	22-Nov-23	1	text books	EA	1	808.5	40.43	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0199413	22-Nov-23	2	freight	EA	1	61.86	9.28	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0199414	22-Nov-23	1	text books	EA	1	266.31	13.32	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0199414	22-Nov-23	2	freight	EA	1	32.5	4.88	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0199415	22-Nov-23	1	text books	EA	1	632	31.6	John Wiley and Sons Inc.	c/o 911310	Toronto	ON	M5W 0E9
P0199416	22-Nov-23	1	Stock Plumbing, 18 x 18 access door	EA	2	94.8	28.44	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0199416	22-Nov-23	2	Stock Plumbing, 3 SS coupling	EA	2	5.4	1.62	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0199416	22-Nov-23	3	Stock Plumbing, 3 fernco coupling	EA	2	11.55	3.47	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0199416	22-Nov-23	4	Stock Plumbing, Urinal Flush Valve	EA	1	152	22.8	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0199416	22-Nov-23	5	Stock Plumbing, Flush Valve for Fixture	EA	1	152	22.8	Crane Supply	24 Union Street	Corner Brook	NL	A2H 6H6
P0199417	22-Nov-23	1	text book	EA	1	116.84	5.84	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199417	22-Nov-23	2	freight	EA	1	25.06	3.76	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199418	22-Nov-23	1	text books	EA	1	741.64	37.08	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199418	22-Nov-23	2	freight	EA	1	35.32	5.3	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199419	22-Nov-23	1	text books	EA	1	751.63	37.58	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199419	22-Nov-23	2	freight	EA	1	33.28	4.99	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199420	22-Nov-23	1	text books	EA	1	633.12	31.66	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199420	22-Nov-23	2	freight	EA	1	29.21	4.38	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199421	22-Nov-23	1	text books	EA	1	830	41.5	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199421	22-Nov-23	2	freight	EA	1	33.96	1.7	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199422	22-Nov-23	1	text books	EA	1	204	0	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL	60628
P0199422	22-Nov-23	2	freight	EA	1	23.52	0	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL	60628
P0199423	22-Nov-23	1	Gauge Pressure 0-200 Psi 2-1/2	EA	3	23.45	10.56	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199424	22-Nov-23	1	Tissue Toilet	CA1	30	35.96	161.82	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199424	22-Nov-23	2	Towel Paper Hand Roll White Swan	CA2	60	51.39	462.51	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199425	22-Nov-23	1	Shield Plates	EA	2	2	0.6	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0199425	22-Nov-23	2	Characters Engraved	EA	34	0.75	3.83	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8
P0199426	22-Nov-23	1	Batteries, Forestry Centre Fire Suppression Panel	EA	2	38.16	11.45	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0199427	22-Nov-23	1	Lockset Best 9K3 7T15D-L/C-626 Dorm	EA	10	490	735	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199427	22-Nov-23	2	Shipping and Handling	EA	1	142.23	21.33	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199428	22-Nov-23	1	text books	EA	1	230.4	0	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL	60628
P0199428	22-Nov-23	2	freight	EA	1	36.52	0	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL	60628
P0199429	22-Nov-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199429	22-Nov-23	2	Adaptor 3/4 PROPEX LF Female Trheaded	EA	2	7.35	2.21	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199430	22-Nov-23	1	Maintenance Supplies, Jig	EA	1	42.99	6.45	Rideout Tool & Machine Inc.	20 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0199431	22-Nov-23	1	Adaptor 3/4 PROPEX LF Female Trheaded	EA	2	7.35	2.21	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199432	22-Nov-23	1	Deadlatch Adams Rite 1-1/8 - 1 LH1 RH Supplied	EA	2	80	24	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199433	22-Nov-23	1	Handle Lever for Adams Rite Deadlatch	EA	1	25	3.75	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199434	22-Nov-23	1	Base 6 X 120' CB40 Carton Johnsonite Black	CA	1	244.9	36.74	The Carpet Factory Super Store	1 Logy Bay Road	St. John's	NL	A1A 1J1
P0199435	22-Nov-23	1	Drill Hammer M18 Fuel 1/2: Milwaukee Bare	EA	2	269	80.7	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0199436	22-Nov-23	1	Shipping and Handling	EA	1	40	6	Solar Winds Energy Inc.	9 Myers Avenue	Clarenville	NL	A5A 1T5
P0199436	22-Nov-23	2	Battery Rechargeable 12V 18 Amp	EA	4	110	66	Solar Winds Energy Inc.	9 Myers Avenue	Clarenville	NL	A5A 1T5
P0199437	22-Nov-23	1	Software License MS Visio Pro 2021 Select	EA	1	97.57	14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0199438	22-Nov-23	1	Materials	EA	1	1093.88	164.08	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0199438	22-Nov-23	2	Materials	EA	1	964.1	144.62	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0199439	22-Nov-23	1	License Kurzweil 3000 V22 Standalone Single	EA	1	1065	159.75	Bridges Canada Inc.	2123 McCowan Road	Scarborough	ON	M1S 3Y6
P0199441	22-Nov-23	1	Handle Dust Mop Frame	EA	10	6.54	9.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199441	22-Nov-23	2	Dustpan - Lobby	EA	6	13.39	12.05	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199441	22-Nov-23	3	Mop Head Wet - Green/Looped LG 24oz	CA2	2	66.72	20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199442	22-Nov-23	1	Subscription Premium Enterprise - Customer	EA	1	37578.83	5636.82	Hyland Software Canada ULC	111 Peter Street, Suite 540	Toronto	ON	M5V 2H1
P0199443	22-Nov-23	1	Airfreight GOH-CPH	EA	1	1275.07	191.26	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199443	22-Nov-23	2	Handling NUUK	EA	1	86.08	12.91	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199443	22-Nov-23	3	Transit customs/handling WFS	EA	1	292.69	43.9	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199443	22-Nov-23	4	Frieght CPH-Holyrood	EA	1	1387.96	208.2	Blue Water Shipping	Nukappiakkuluk 2	Nuuk		
P0199444	22-Nov-23	1	Panellist- Place dialogue conference-accommodation	EA	1	298.68	44.8	Nortip Development Corporation	P.O. Box 140	Plum Point	NL	A0K 4A0
P0199444	22-Nov-23	3	Mileage	EA	1	115.16	0	Nortip Development Corporation	P.O. Box 140	Plum Point	NL	A0K 4A0
P0199445	22-Nov-23	1	Toner Clover TN760	EA	24	38.42	138.31	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199446	22-Nov-23	1	Mobile Calibration Service Fee	EA	1	125	18.75	Hetek Solutions	2085 Piper Lane	London	ON	N5V 3S5
P0199446	22-Nov-23	2	Calibration Gas Charge	EA	1	35	5.25	Hetek Solutions	2085 Piper Lane	London	ON	N5V 3S5
P0199447	22-Nov-23	1	May 4-6 13 Games	EA	1	977.28	0	St. John's Association of Basketball Officials	C/O 24A Crewe Place	Clarenville	NL	A5A 0A2
P0199447	22-Nov-23	2	$2 Game	EA	13	2	0	St. John's Association of Basketball Officials	C/O 24A Crewe Place	Clarenville	NL	A5A 0A2
P0199448	22-Nov-23	1	Fee Consulting IT Services	HRS	1	4950	742.5	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0199449	22-Nov-23	1	Lockout Adjustable 6' Cab (ZEIP)	EA	6	32	28.8	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199449	22-Nov-23	2	Lockout Adjustable 15' Cab (ZEIP)	EA	6	39	35.1	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199450	22-Nov-23	1	Generator Rental, 5.5 - 5.9kw	EA	1	50	7.5	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0199450	22-Nov-23	2	Generator Rental, 6.0 - 6.4kw	EA	2	60	18	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0199450	22-Nov-23	3	Generator Rental, 3.5 - 3.9kw	EA	1	45	6.75	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0199450	22-Nov-23	4	Environmental Charge	EA	1	4.3	0.65	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0199450	22-Nov-23	5	Rental Protection Fee	EA	1	32.25	4.84	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0199451	22-Nov-23	1	text books	EA	1	1799.4	89.97	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199451	22-Nov-23	2	freight	EA	1	108.46	5.42	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199452	22-Nov-23	1	Belt V A038	EA	8	6.8143	8.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199453	22-Nov-23	1	Subscription Adobe Photoshop CC â€“ 8 Month	EA	1	93.38	14.01	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0199454	22-Nov-23	1	text books	EA	1	1946.25	97.31	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199454	22-Nov-23	2	freight	EA	1	194.97	9.75	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199455	22-Nov-23	1	text books	EA	1	10496.25	524.81	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199455	22-Nov-23	2	freight	EA	1	350.32	17.52	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0199456	22-Nov-23	1	Signage	EA	1	19.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199456	22-Nov-23	2	Postage	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0199457	22-Nov-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	4	64.7	38.82	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7

P0199458	22-Nov-23	1	Fruit Tray INV#00163087	EA	1	44.99	6.75	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199458	22-Nov-23	2	Dessert Tray	EA	1	49.99	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199458	22-Nov-23	3	Supplies for Event INV#00151979	EA	1	14.75	2.22	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199458	22-Nov-23	4	Bottled Water	EA	1	10.49	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199458	22-Nov-23	5	Bottle Sales	EA	1	3.2	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199459	22-Nov-23	1	Oil Mouse Milk Penetrating - 8oz.	EA	2	11.95	3.59	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199460	22-Nov-23	1	Propylene Glycol 20L Pail	EA	4	239.5	143.7	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0199461	22-Nov-23	1	Phone Cisco 7811 IP	EA	10	146.82	220.23	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0199461	22-Nov-23	2	Fee Environmental Handling ITS Stores â€“ Phones	EA	10	0.6	0.9	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0199462	22-Nov-23	1	NIR Prime testing on 59 forage samples.	EA	59	23.12	204.61	Activation Labs Ltd.	41 Bittern St.	Ancaster	ON	L9G 4V5
P0199463	22-Nov-23	1	Laptop Dell Precision 7680 i7/64GB/1TB/3 year	EA	1	2620.81	393.12	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199463	22-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199463	22-Nov-23	3	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	10	204.55	306.83	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199463	22-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	10	0.25	0.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199464	22-Nov-23	1	Monthly Service - Month of October 2023	EA	50	200	1500	ACBBTech	106 Topsail Road	St. John's	NL	A1L 2H3
P0199465	22-Nov-23	1	Z&L HOUSE Solid Wood Coat Stand	EA	1	28.04	4.2	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199605	22-Nov-23	1	Groceries	EA	1	2277.42	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199605	22-Nov-23	2	Supplies	EA	1	311.31	46.7	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199605	22-Nov-23	3	Fuel Charge	EA	1	16.5	2.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199607	22-Nov-23	1	Groceries	EA	1	176.77	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199608	22-Nov-23	1	Groceries	EA	1	146.75	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0199699	22-Nov-23	1	Groceries	EA	1	158.05	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199466	23-Nov-23	1	PAMFTH00011 BDS steel frame filter 375x235x48	EA	6	247.4	222.66	Tecniplast USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380
P0199466	23-Nov-23	2	Freight	EA	1	163	24.45	Tecniplast USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380
P0199467	23-Nov-23	1	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	20	121.95	365.85	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199467	23-Nov-23	2	Chemical Oder Eliminator 4X3.78L	CA9	5	84.6	63.45	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199467	23-Nov-23	3	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	5	104.25	78.19	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199468	23-Nov-23	1	Padlock Master For Best Core 6421LJWO	EA	12	54.65	98.37	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199468	23-Nov-23	2	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199469	23-Nov-23	1	CFI EQUIPMENT REPLACEMENT	EA	4	732.11	439.26	Cortech Solutions	1409 Audubon Blvd, Unit B1	Wilmington	NC	28403
P0199469	23-Nov-23	2	FREIGHT	EA	1	58.72	8.81	Cortech Solutions	1409 Audubon Blvd, Unit B1	Wilmington	NC	28403
P0199470	23-Nov-23	1	Gyproc 1/2 Firecode 4'X8'	SHE	20	31	93	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199471	23-Nov-23	1	Paint tray liners 50 pk	EA	1	44.5	6.68	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3
P0199473	23-Nov-23	1	Connector Shear Bolt - ELB-600-CONN-A2	EA	6	145	130.5	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0199473	23-Nov-23	2	Adapter Cable - ELB-15/28-600-CA-F	EA	3	61.55	27.7	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0199473	23-Nov-23	3	Kit Elbow - ELB-15/28-910G-C2-CES2	EA	6	527.55	474.8	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0199474	23-Nov-23	1	Cleaning Pigeon Droppings	EA	1	4200	630	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199475	23-Nov-23	1	Actuator GCA Electromechanical - Siemens	EA	1	1125	168.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199476	23-Nov-23	1	Kit Watts 009 3/4 Blackflow Preventer Repair Kit	EA	1	123.69	18.55	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199477	23-Nov-23	1	Hackzall M18 Fuel Bare Tool Milwaukee	EA	1	198	29.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199478	23-Nov-23	1	Contactor 95 Amp	EA	1	735	110.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199478	23-Nov-23	2	Relay O/L 115 Amp	EA	1	265	39.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199478	23-Nov-23	3	Contactor Auxiliary Side MT1NO/1NC	EA	1	29	4.35	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199479	23-Nov-23	1	Article processing fee	EA	1	2125	318.75	Frontiers Media SA	Avenue du Tribunal-Federal 34	Lausanne		1005
P0199480	23-Nov-23	1	FH Recy & Waste Fee October 2023	EA	1	630.54	94.58	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199481	23-Nov-23	1	Scissor Lift	EA	1	1316	197.4	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
P0199481	23-Nov-23	2	Delivery	EA	1	70	10.5	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
P0199481	23-Nov-23	3	Pick up	EA	1	70	10.5	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
P0199481	23-Nov-23	4	Fuel Service Charge Del	EA	70	0.27	2.84	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
P0199481	23-Nov-23	5	Fuel Service Charge PU	EA	70	0.27	2.84	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7
P0199482	23-Nov-23	1	BBARS, Pump Alarm Controls	EA	1	2257.4	338.61	Honeywell Limited	P.O. Box 40009	Montreal	PQ	H3C 0K1
P0199483	23-Nov-23	1	Mouse Evoluent Vertical 4 Wireless standard -right	EA	1	130.38	19.56	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199483	23-Nov-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199483	23-Nov-23	3	UPS Tripp Lite OmniVS 120V 1500VA 940 Watts	EA	1	384.68	57.7	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199484	23-Nov-23	1	Belt V B038	EA	6	7.83	7.05	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199484	23-Nov-23	2	Belt V B112	EA	8	26.13	31.35	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199485	23-Nov-23	1	Heater 1000W 240V	EA	2	75.76	22.73	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199486	23-Nov-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	7	44.8	47.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0199486	23-Nov-23	2	Maintenance Painting Parts & Materials	EA	1	113	16.95	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0199487	23-Nov-23	1	Surge Protector Tripp Lite Power Strip 8-Outlet	EA	1	28.66	4.3	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199487	23-Nov-23	2	Docking Station Belkin USB-C Dual Display	EA	3	272.86	122.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199487	23-Nov-23	3	Fee Environmental Handling ITS Stores Accessories	EA	3	0.25	0.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199488	23-Nov-23	1	Paper #1 Kraft Roll MF Brown DD40 24 inchX900 feet	ROL	2	39.3	11.79	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199489	23-Nov-23	1	EBSCO Electronic subscription renewal Jan-Dec 24	EA	1	187512.48	28126.87	Ebsco Canada	Lockbox 916640	Toronto	ON	M5W 0E9
P0199490	23-Nov-23	1	Flooring Plank Atelier Elk Horn	SQF	247	2.99	110.78	The Carpet Factory Super Store	1 Logy Bay Road	St. John's	NL	A1A 1J1
P0199491	23-Nov-23	1	Cedilis 2 Pack 5.3 Gallon Collapsible Water Jugs	EA	2	25.49	7.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199492	23-Nov-23	120	Filter Pleated Panel 18 x 25 1/2 x 2 Merv 8	EA	36	56.11	303	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199493	23-Nov-23	1	Parka Female FR Winter Reflective Tape Medium	EA	1	549.99	82.5	Canadian Linen and Uniform	1860 King Edward	Winnipeg	MB	R2R ON2
P0199494	23-Nov-23	1	Receptacle GFI 15A	EA	4	18.9	11.34	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0199494	23-Nov-23	2	Receptacle GFI 20A	EA	2	20.59	6.18	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0199495	23-Nov-23	1	BBARS, Bldg Repairs Downspout	EA	1	75.31	11.3	Premier Siding & Window Sales	P.O. Box 693	Corner Brook	NL	A2H 6C3
P0199496	23-Nov-23	1	Assocaites Program luncheon-Inv # 004700468-003385	EA	1	532.05	79.81	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199496	23-Nov-23	2	Delivery charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199496	23-Nov-23	3	service ware fee	EA	1	52.5	7.88	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199497	23-Nov-23	1	Catering for Bodner Event Inv#1876	EA	1	144.4	21.66	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0199497	23-Nov-23	2	Gratuity	EA	1	28.88	0	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6
P0199498	23-Nov-23	1	Ladder Featherlite 8ft. Fiberglass	EA	1	446.83	67.02	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0199499	23-Nov-23	1	Advisory Board Meeting. Inv # 202119239-coffee urn	EA	1	22.5	3.38	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0199499	23-Nov-23	2	Muffin & scone tray	EA	3	3.75	0	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0199499	23-Nov-23	3	regular delivery-cups, milk, sugar	EA	1	15.5	2.33	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0199500	23-Nov-23	1	8382K151 Metal 22 mm Panel-mount push-button	EA	1	29.24	4.38	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199500	23-Nov-23	2	9209K147 SPST-NO contact block for 22mm	EA	1	9.78	1.47	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199500	23-Nov-23	3	8382K45 Metal 22mm Panel-mount push-button	EA	1	41.04	6.15	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199500	23-Nov-23	4	9008K53 Multipurpose 6061 Aluminium 2x2, 6 feet	EA	1	201.04	30.15	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199500	23-Nov-23	5	9008K53 Multipurpose 6061 Aluminium 2x2, 2 feet	EA	2	82.43	24.73	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199500	23-Nov-23	6	Shipping	EA	1	73.96	11.1	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199501	23-Nov-23	1	Strip Shelf Standard 72 X 5/8 Zinc	EA	25	12.53	46.99	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199502	23-Nov-23	1	ROLL S6 GC2-HC 6V 230AH FLOODED DEEP CYCLE BATTERY	EA	16	289.99	695.97	The Cabin Depot NL	19 Sagona Avenue	Mount Pearl	NL	A1N 4P8
P0199502	23-Nov-23	2	FREIGHT CHARGES	EA	1	665	99.75	The Cabin Depot NL	19 Sagona Avenue	Mount Pearl	NL	A1N 4P8
P0199504	23-Nov-23	1	AOC HDMI HIGH SPEED 4K@60HZ 18GPS HDR CABLE	EA	6	124.88	112.39	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6
P0199505	23-Nov-23	1	Shipping and Handling (Air Freight)	EA	1	8	1.2	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199505	23-Nov-23	2	Potentiometer 5K	EA	1	37.95	5.7	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199506	23-Nov-23	1	WAIST TO SHOULDER STRAP KB, 10012488	EA	20	106.9	320.7	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4
P0199507	23-Nov-23	1	Maintenance Supplies, 20L Jerry Can	EA	2	24.99	7.5	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199507	23-Nov-23	2	Maintenance Supplies, 25kg ready mix concrete	EA	2	12.99	3.9	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199507	23-Nov-23	3	4 x 4 x 10 Treated	EA	1	24.49	3.67	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199507	23-Nov-23	4	1 x 3 x 8 D4S	EA	3	1.89	0.85	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199507	23-Nov-23	5	2 x 4 x 8 D4S	EA	3	4.99	2.25	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199508	23-Nov-23	1	NIELSEN IQ SALES DATA	EA	1	20945	3141.75	ACNielsen Company of Canada	160 McNabb Street	Markham	ON	L3R 4B8
P0199509	23-Nov-23	1	HP Z2 G9 WORKSTATION, 87D88UT#ABA	EA	7	1717	1802.85	DirectDial.com	572 Wellington Street	London	ON	N6A 3R3
P0199509	23-Nov-23	2	ASUS NVIDIA GEOFORCE RTX 4070 GRAPHIC CARD	EA	3	858	386.1	DirectDial.com	572 Wellington Street	London	ON	N6A 3R3
P0199510	23-Nov-23	1	EMEET 1080P Webcam with Microphone, C960 Web Camer	EA	1	31.99	4.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199511	23-Nov-23	1	CAT-5303420: CLR 828mL	EA	8	13.25	15.9	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199512	23-Nov-23	1	A6003-25G BOVINE SERUM ALBUMIN, LYOPHILIZED POWDE	EA	1	365	54.75	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0199512	23-Nov-23	2	Shipping Fees	EA	1	17.5	2.63	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0199513	23-Nov-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	9	105	141.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199513	23-Nov-23	7	Maintenance Ceramic Tile Parts & Materials	EA	80.29	1	12.04	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199514	23-Nov-23	2	Valve 4 Copper Victaulic Butterfly	EA	1	1072.66	160.9	Crane Supply	145 English Drive	Moncton	NB	E1E 3X3
P0199515	23-Nov-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	8	105	126	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199515	23-Nov-23	7	Maintenance Ceramic Tile Parts & Materials	EA	80.24	1	12.03	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199516	23-Nov-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	5	400	300	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199516	23-Nov-23	6	Installation Single Stage Decontam & Materials T2	EA	5	420	315	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199516	23-Nov-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	12	85	153	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199517	23-Nov-23	1	Rate Hourly Journeyman O/H Door/Shutters M-F	EA	3	50	22.5	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199518	23-Nov-23	1	BBARS, Access to Shaft	EA	1	1726.03	258.9	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0199519	23-Nov-23	1	Door Closer LCN 4040 XP Large	EA	4	343.95	206.37	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199519	23-Nov-23	2	Transformer 24V 40mA Plug In	EA	6	19.5	17.55	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199519	23-Nov-23	3	Cylinder Mortise T Thumb Turn	EA	3	16.7	7.52	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199519	23-Nov-23	4	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199520	23-Nov-23	16	O-Ring Fire Extinguisher	EA	1	1	0.15	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199520	23-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	38	5.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199520	23-Nov-23	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	1	10	1.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199520	23-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	4.56	1	0.69	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199520	23-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3.5	89	46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	16	O-Ring Fire Extinguisher	EA	4	1	0.6	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	1	28.9	4.34	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	38	11.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	2	50.14	15.04	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	52	Fire Extinguisher Hydrostatic 10LB PDC	EA	1	10	1.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	200.13	1	30.02	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199521	23-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	4.5	89	60.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	16	O-Ring Fire Extinguisher	EA	3	1	0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	38	5.7	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	1	50.14	7.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	41	Recharging Fire Extinguisher 20LB ABC PDC	EA	2	80.71	24.21	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	47	Recharging Fire Extinguisher 10LB CO2	EA	1	72.7	10.91	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	55	Fire Extinguisher Hydrostatic 10LB CO2	EA	1	19	2.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	9.12	1	1.37	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199522	23-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	4	89	53.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9

P0199523	23-Nov-23	6	Extinguisher Fire 5 LB CO2	EA	1	141	21.15	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199523	23-Nov-23	16	O-Ring Fire Extinguisher	EA	4	1	0.6	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199523	23-Nov-23	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	2	50.14	15.04	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199523	23-Nov-23	52	Fire Extinguisher Hydrostatic 10LB PDC	EA	2	10	3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199523	23-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	18.24	1	2.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199523	23-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	4.5	89	60.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199524	23-Nov-23	1	Maintenance on CFI purchased Auger reactor	HRS	16	100	80	Abri-Tech Inc.	768 rte. 323	Namur	QC	J0V 1N0
P0199525	23-Nov-23	1	Heat Bill - November (Coworking)	EA	1	3496.63	524.49	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6
P0199526	23-Nov-23	1	Glazing 24â€³ x 32â€³	EA	1	72	10.8	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199527	23-Nov-23	1	Service from Tech Lift Crane and Transport	EA	1	4990	748.5	Tech Lift Crane & Transport	37 Tobins Road	St. John's	NL	A1E 6A3
P0199528	23-Nov-23	1	Whiteboard Replacement 4x8 Panel - Joints Included	EA	3	1183.3333	532.5	Short Atlantic Industries Inc.	PO Box 8291 Stn A	St. John's	NL	A1B 3N4
P0199529	23-Nov-23	1	Binder Seam 12' x 1 x 1/10 Hammered Titanium	EA	1	32.58	4.89	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199531	23-Nov-23	1	A & S Ext Canopy Replaced 11 drops & 13 Sprinklers	EA	1	1542	231.3	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7
P0199532	23-Nov-23	1	Facilitation	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199533	23-Nov-23	1	Facilitation	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199534	23-Nov-23	1	Facilitation	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199535	24-Nov-23	1	Armored Transfer Service for Oct 2023	EA	1	72	10.8	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7
P0199536	24-Nov-23	1	Shear Pin - Honda Snow Blower - 10/Pack	PA1	3	13.04	5.87	Honda One	P.O. Box 899	Mount Pearl	NL	A1N 3C8
P0199537	24-Nov-23	1	Pipe 2 Schedule 80 Black Iron 3000lbs	FT	63	13	122.85	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	2	Pipe 2 STD .154 Blk ERW Steel BE SRL A53 GrB	FT	126	6.75	127.58	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	3	Elbow 2 Black Iron 90Â°	EA	6	44.79	40.31	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	4	Elbow 2 Megapress 90Â°	EA	20	54.87	164.61	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	5	Elbow 2 Megapress 45Â°	EA	20	58.91	176.73	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	6	Coupling 2 Megapress with Stop	EA	10	47.32	70.98	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	7	Nipple 2x6 Schedule 80 Black Iron Threaded 3000lbs	EA	4	10.52	6.31	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	8	Valve Ball 2 Crane Brass Full Port Screwed	EA	2	42.95	12.89	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	9	Adapter 2 Megapress Male P x MPT	EA	4	42.95	25.77	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199537	24-Nov-23	10	Rod 3/8 Stainless Steel All Thread - 12ft. Length	EA	2	43.25	12.98	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199539	24-Nov-23	1	Thermostat Upper GH-2729-3	EA	2	35.2	10.56	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199541	24-Nov-23	1	NIKON ECLISPE TI2-E MOTORIZED INVERTED RESEARCH	EA	1	89534.05	13430.11	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	2	PARFOCAL BEAM SPLITTER	EA	1	26266.19	3939.93	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	3	sCMOS DIGITAL CAMERA	EA	1	28236.25	4235.44	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	4	HIGH INTENSITY XENON LIGHT SOURCE	EA	1	15022.56	2253.39	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	5	DEDICATED FLOURESCENCE CAMERA	EA	1	19410.47	2911.57	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	6	FLOURESCENT LIGHT SOURCE AND FILTER SETS	EA	1	17456.64	2618.49	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	7	STAGE TOP ENCLOSED INCUBATION SYSTEMS	EA	1	21611.25	3241.69	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	8	SMOOTH TOP VIBRATION ISOLATION TABLE	EA	1	8012.75	1201.92	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	9	COMPUTER SYSTEMS	EA	1	8224.76	1233.72	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	10	CAMERA IMAGING AND ACQUISITION SOFTWARE	EA	1	34459.52	5168.93	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199541	24-Nov-23	11	FREIGHT	EA	1	800	120	Nikon Canada Inc.	Instruments Division	Mississauga	ON	L4W 1C1
P0199542	24-Nov-23	1	Rate Hourly Field Technician Hazardous Material	EA	190	60	1710	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199542	24-Nov-23	2	Rate Team Leader Site Meeting - Project Management	EA	19	120	342	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199542	24-Nov-23	3	Fees Admin	EA	19	110	313.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199542	24-Nov-23	4	Rate Hourly Field Technician Hazardous Material	EA	15	60	135	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199542	24-Nov-23	5	Rate Team Leader Site Meeting - Project Management	EA	3	60	27	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199542	24-Nov-23	6	Fees Admin	EA	3	55	24.75	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199543	24-Nov-23	1	Service Renovation ENG BLDG EN-3000,3029 & 3076	EA	1	139415.65	20912.35	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0
P0199544	24-Nov-23	1	Rate Hourly Moving Services Mon-Fri Van & 2 Movers	HRS	22.5	96	324	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0199544	24-Nov-23	2	Rate Hourly Moving Services Mon-Fri Add Mover	HRS	37.25	29	162.04	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0199544	24-Nov-23	3	Fee Disposal	EA	5	115	86.25	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0199545	24-Nov-23	1	Rate Hourly Field Technician Hazardous Material	EA	20	60	180	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199545	24-Nov-23	2	Rate Team Leader Site Meeting - Project Management	EA	2	120	36	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199545	24-Nov-23	3	Fees Admin	EA	2	70	21	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199547	24-Nov-23	1	CAT# 14381041TU	EA	2	374.79	112.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	2	CAT# 14381038TU	EA	2	374.79	112.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	3	CAT# 14381037TU	EA	2	374.79	112.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	4	CAT# 14381035TU	EA	1	374.49	56.17	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	5	CAT#14 380 979	EA	5	154.46	115.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	6	F167350G	EA	1	1115.76	167.37	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	7	FA10002MG	EA	1	421.57	63.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	8	FA10004MG	EA	1	421.57	63.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	9	13689564	EA	1	599	89.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	10	13689547	EA	1	599	89.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	11	F144072G	EA	1	743.29	111.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199547	24-Nov-23	12	freight	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199548	24-Nov-23	1	Squeegee Blade Front for Auto Scrubber	EA	1	25	3.75	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0199548	24-Nov-23	2	Squeegee Blade Rear for Auto Scrubber	EA	1	28.3	4.25	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0199549	24-Nov-23	1	Training Confined Space	EA	1	210	31.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199550	24-Nov-23	1	Lamp LED A19 9.8W 4000K GU24 66277	EA	100	5.4	81	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0199551	24-Nov-23	1	Box Hinged 8x8x4	EA	3	13.45	6.06	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199551	24-Nov-23	2	Switch 3 Way Ivory 120/277V	EA	5	6.8904	5.17	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199552	24-Nov-23	1	Co-op Team Retreat Refreshments and Lunch for 18	EA	1	1278.95	191.85	Coffee Matters	4 Emberley Place	Mount Pearl	NL	A1N 3E3
P0199552	24-Nov-23	2	Gratuity 15%	EA	1	191.84	28.77	Coffee Matters	4 Emberley Place	Mount Pearl	NL	A1N 3E3
P0199554	24-Nov-23	1	TUFF BRAND DISPOSABLE GLOVES , NITRILE	EA	50	6.9	51.75	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1
P0199556	24-Nov-23	1	(16 W x 7 H x 6' L) Hampton Limestone Steps	EA	1	780	117	Carew Services Ltd.	P.O. Box 584	PC-St. Philips	NL	A1M 3R6
P0199556	24-Nov-23	2	(16 W x 7 H x 6' L) Hampton Black Granite Steps	EA	1	930	139.5	Carew Services Ltd.	P.O. Box 584	PC-St. Philips	NL	A1M 3R6
P0199556	24-Nov-23	3	(16 W x 7 H x 6' L) Hampton BlackSandstone Steps	EA	1	780	117	Carew Services Ltd.	P.O. Box 584	PC-St. Philips	NL	A1M 3R6
P0199556	24-Nov-23	4	Total cost for cutting each step into 4 blocks	EA	1	180	27	Carew Services Ltd.	P.O. Box 584	PC-St. Philips	NL	A1M 3R6
P0199556	24-Nov-23	5	Shipping	EA	1	90	13.5	Carew Services Ltd.	P.O. Box 584	PC-St. Philips	NL	A1M 3R6
P0199557	24-Nov-23	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	6	21.9	19.71	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199557	24-Nov-23	23	HOUSEHOLD PAPER TOWELS	CSE	10	29.9	44.85	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0199558	24-Nov-23	2	EP50 CLEANER DISINFECTANT	EA	20	23.92	71.76	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199558	24-Nov-23	5	TRADITION HAND SOAP, SCENT FREE	CSE	6	52.44	47.19	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199558	24-Nov-23	13	Fuel Surcharge	EA	1	27.76	4.17	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0199559	24-Nov-23	1	DUST MOP HEADS, 24 , HIGH STAT	EA	6	9.423	8.48	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199559	24-Nov-23	2	WET MOP HEADS, 20OZ, BLUE LOOPED	EA	12	5.32	9.57	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199559	24-Nov-23	4	CHAULK BOARD PADS, 11 MICROFIBER DAMP MOP	EA	6	5.17	4.65	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0199560	24-Nov-23	1	A467-500 NITRIC ACID OPTIMA 500ML	EA	1	799	119.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199560	24-Nov-23	2	191301597B FB NITRILE GLV PF LF S 100/PK	EA	1	235.3	35.3	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199560	24-Nov-23	3	NC0625815 THERMO TUNE B-ICAP 500ML	EA	1	568.43	85.26	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199560	24-Nov-23	4	HazMat fee	EA	1	34	5.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199560	24-Nov-23	5	Freight	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199561	24-Nov-23	1	Non hazardous disposal/container supply (Ash)	EA	1	8.5	1.28	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9
P0199561	24-Nov-23	2	Moisture -BAL (Ash)	EA	1	2	0.3	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9
P0199561	24-Nov-23	3	RBCA Hydrocarbons in Soil (field pres.) - PACKAGE	EA	1	258.28	38.74	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9
P0199561	24-Nov-23	4	CCME Petroleum Hydrocarbons Soil - PACKAGE PRICE (	EA	1	510.4	76.56	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9
P0199562	24-Nov-23	1	D75-954354 10ml vials of saline	BOX	5	69.99	52.5	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0199562	24-Nov-23	2	55-01-0015 litholyme CO2 absorbant	CSE	1	179	26.85	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0199562	24-Nov-23	3	211-P702020 XL shoe covers	CSE	20	49	147	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0199563	24-Nov-23	1	Equipment/Operator to move equipment	EA	1	450	67.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0199565	24-Nov-23	1	Anti-Slip Grit Tape 2 x 60 Yellow	EA	6	51.2	46.08	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199565	24-Nov-23	2	Freight	EA	1	19.99	3	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199566	24-Nov-23	1	Cover Box DCD Back C/W SS	EA	10	60	90	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1C 5P9
P0199567	24-Nov-23	1	Pest Control for GB-211 BB	EA	1	270	40.5	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2
P0199569	24-Nov-23	1	Shipping and Handling	EA	1	15	2.25	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0199569	24-Nov-23	2	Melamine FLSH .992D/D PC 3/4 49 X 97	EA	3	87.69	39.46	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0199569	24-Nov-23	3	Sheet MCP - FLSH MEL.555D/D PC 1/2 49X97	SHE	1	49.53	7.43	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0199569	24-Nov-23	4	Trim Banding - CHEA CAP PVC 1/2 White - 3m long	EA	3	1.76	0.79	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0199569	24-Nov-23	5	Edging RLRL Poly UNIB 992 13/ 16 X 250 EG	EA	1	95.55	14.34	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0199571	27-Nov-23	1	Pre, Instruction and Materials	N/A	1	158.74	23.81	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0199572	27-Nov-23	1	Relay 600V Heater With Transformer	EA	4	117.5	70.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199573	27-Nov-23	1	Snow Crab	EA	200	2.8	0	Ocean Choice International	PO Box 8190	St. John's	NL	A1B 3N4
P0199573	27-Nov-23	2	Sea Cucumber	EA	270.95	0.74	0	Ocean Choice International	PO Box 8190	St. John's	NL	A1B 3N4
P0199574	27-Nov-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105	110.25	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199574	27-Nov-23	7	Maintenance Ceramic Tile Parts & Materials	EA	158.95	1	23.85	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199575	27-Nov-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	14	105	220.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199575	27-Nov-23	7	Maintenance Ceramic Tile Parts & Materials	EA	446.4	1	66.96	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199576	27-Nov-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105	110.25	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199576	27-Nov-23	7	Maintenance Ceramic Tile Parts & Materials	EA	134.86	1	20.23	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199578	27-Nov-23	1	MOBILE PERCISION 3580 (ENGISH KB)	EA	10	2008.72	3013.08	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199578	27-Nov-23	2	OPTIPLEX SMALL FORM FACTOR (PLUS 7010)	EA	10	1256.65	1884.98	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199578	27-Nov-23	3	POWEREDGE R450 WITH 960GB SSD SAS	EA	1	9500.9	1425.14	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199578	27-Nov-23	4	DELL 24 MONITOR-P2422H, 60.5CM(23.8)	EA	10	256.11	384.17	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199578	27-Nov-23	5	XEROX B315/DNI- MULTIFUNCTION PRINTER	EA	1	613.97	92.1	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199578	27-Nov-23	6	DELL 24 TOUCHSCREEN MONITOR-P2424HT	EA	1	414	62.1	Dell Canada	P. O. Box 8440	Toronto	ON	M5W 3P1
P0199580	27-Nov-23	16	O-Ring Fire Extinguisher	EA	3	1	0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199580	27-Nov-23	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	3	50.14	22.56	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199580	27-Nov-23	59	Maintenance Fire Equipment Parts & Materials	EA	13.68	1	2.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199580	27-Nov-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3.5	89	46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199581	27-Nov-23	1	Consulting MUN Central Data Centre Revised Concept	EA	1	19500	2925	Stantec Consulting Ltd.	141 Kelsey Drive	St. John's	NL	A1B 0L2
P0199581	27-Nov-23	2	Administration Expenses	EA	1	1950	292.5	Stantec Consulting Ltd.	141 Kelsey Drive	St. John's	NL	A1B 0L2
P0199582	27-Nov-23	1	Valve Gate Regular Port SCD	EA	2	73.9	22.17	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199582	27-Nov-23	2	Valve Globe Regular Port SCD	EA	1	169.95	25.5	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199583	27-Nov-23	1	Castor Swivel 4 with Rubber Tread	EA	2	60.3	18.09	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3
P0199584	27-Nov-23	1	Cable Stainless Steel 1/16 - 500ft. Roll	ROL	1	84.7	12.71	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9
P0199585	27-Nov-23	1	S15513 43x48 heavy duty clear garbage bags	BOX	10	67	100.5	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199585	27-Nov-23	2	freight	BOX	1	150	22.5	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199586	27-Nov-23	1	Thin Sections (standard) 27x46mm	EA	50	25	187.5	Vancouver Petrographics Ltd.	8080 Glover Road	Langley	BC	V1M 3S3
P0199586	27-Nov-23	2	Blue Epoxy	EA	50	5	37.5	Vancouver Petrographics Ltd.	8080 Glover Road	Langley	BC	V1M 3S3

P0199586	27-Nov-23	3	Shipping	EA	1	55	8.25	Vancouver Petrographics Ltd.	8080 Glover Road	Langley	BC	V1M 3S3
P0199587	27-Nov-23	1	Grand & Toy Invoice U436071	EA	1	683	102.45	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0199588	27-Nov-23	1	Custodial, 30 x 38 clear garbage bags	EA	20	28.79	86.37	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199588	27-Nov-23	2	Delivery	EA	1	30	4.5	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0199589	27-Nov-23	1	Food for MAEP Term End Gathering	EA	1	38.56	6.25	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199590	27-Nov-23	1	Samsung 32 FHD Freesync 1500R Curved Monitor	EA	2	228	68.4	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199591	27-Nov-23	1	U-PB ID-TIMS Geochronology of zircon, from sample	EA	1	1000	0	University of Toronto	Accounts Receivable	Toronto	ON	M5S 1A2
P0199592	27-Nov-23	1	Glove Winter Lined Nylon PVC SM	EA	12	8.52	15.33	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199592	27-Nov-23	2	Glove Winter Lined Nylon PVC Med	EA	12	8.52	15.33	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199592	27-Nov-23	3	Glove Winter Lined Nylon PVC LG	EA	48	8.52	61.35	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199592	27-Nov-23	4	Glove Winter Lined Nylon PVC XL	EA	48	8.52	61.35	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0199593	27-Nov-23	1	food items	EA	1	148.94	22.34	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199595	27-Nov-23	1	Hosting: Coffee & Tea	EA	1	119	17.85	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199596	27-Nov-23	1	Accommodation, Meals for Faculty Hire Dr. Boateng	EA	1	1441.06	216.16	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E6
P0199597	27-Nov-23	1	Bell Aliant Charges - CRI INV#X014833923231118	EA	1	735.99	110.4	Bell Aliant	P.O. Box 12088	St. John's	NL	A1B 4C8
P0199598	27-Nov-23	1	Energizer Lithium CR2032 Watch Batteries, 6pk	EA	1	12.48	1.87	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199600	27-Nov-23	1	SYMPHONY PLUS BREAST PUMP W/	EA	1	2950	383.5	Medela	4160 Sladeview Crescent #8	Mississauga	ON	L5L 0A1
P0199600	27-Nov-23	2	SINGLE CASE, BREAST PUMP KIT -40 EACH CASE	EA	1	340	44.2	Medela	4160 Sladeview Crescent #8	Mississauga	ON	L5L 0A1
P0199601	27-Nov-23	1	YELLOW BUOY MODEL SA-75	EA	15	14.95	33.64	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199604	27-Nov-23	1	7821T16: Precision-Matched V-Belt Trade Number A30	EA	8	13.71	16.45	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	2	8994A85: Square for Metric	EA	2	8.74	2.62	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	3	8994A64: Square for Inches, Measures 90 Deg. Angle	EA	1	14.02	2.1	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	4	1960A21: Angle Square Anodized Aluminum	EA	1	20.1	3.02	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	5	8625A68: Radius Tool for Inches 32 Identifiers	EA	1	16.23	2.43	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	6	8625A78: Radius Identifier for Metric	EA	1	40.58	6.09	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199604	27-Nov-23	7	2060A66: Steel Scribing Compass	EA	1	29.36	4.41	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199606	27-Nov-23	1	Toner Brother TN660 Black	EA	4	68.47	41.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199606	27-Nov-23	2	Toner HP 414X W2020X High Yield Black	EA	1	224.36	33.66	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199606	27-Nov-23	3	Toner HP 414X W2021X High Yield Cyan	EA	1	306.57	45.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199606	27-Nov-23	4	Toner HP 414X W2021X High Yield Yellow	EA	1	306.57	45.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199606	27-Nov-23	5	Toner HP 414X W2023X High Yield Magenta	EA	1	306.57	45.99	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199609	27-Nov-23	1	Samsung MLT-D103L Compatible 2500	EA	9	85	114.75	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0199610	27-Nov-23	1	Glove Squall	EA	1	43.9	6.59	Martin & Levesque (1983) Ltd.	420 3E Avenue	Levis	QC	G6W 5M6
P0199612	27-Nov-23	1	Toner W2110A HP Black	EA	4	77.69	46.62	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199612	27-Nov-23	2	Toner W2111A HP Cyan	EA	3	90.41	40.68	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199612	27-Nov-23	3	Toner W2112A HP Yellow	EA	3	90.41	40.68	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199612	27-Nov-23	4	Toner W2113A HP Magenta	EA	3	90.41	40.68	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199613	27-Nov-23	1	56 premium Motorcoach	EA	1	4680	702	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199613	27-Nov-23	2	Fuel surcharge	EA	1	468	70.2	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199613	27-Nov-23	3	Airport fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0199614	27-Nov-23	1	World Map 2019 Wall Poster	EA	1	16.99	2.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199614	27-Nov-23	2	VIZ-PRO Cork Notice Board, 36 X 24 Inches	EA	1	35.91	5.39	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199616	27-Nov-23	1	Map the system registration fee. Inv # S1160359	EA	1	2500	0	Mount Royal University	4825 Mount Royal Gate, SW	Calgary	AB	T3E 6K6
P0199619	28-Nov-23	1	Student file storage	SVC	1	2928.29	439.24	Iron Mountain Canada Corporation	P.O. Box 3527	Toronto	ON	M5W 3G4
P0199620	28-Nov-23	1	Hourly Rate Supervisor Abatement	HRS	10	35	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199620	28-Nov-23	2	Hourly Rate Trade Person Abatement	HRS	10	32	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199620	28-Nov-23	3	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199620	28-Nov-23	4	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199620	28-Nov-23	5	Service Provision of Industrial Dehumidifier	EA	18	25	67.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199621	28-Nov-23	1	Coupling 1-1/4 EMT D.C. Compression	EA	3	5.5	2.48	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199621	28-Nov-23	2	Connector 1-1/4 Wet-Loc EMT Compression	EA	1	4.95	0.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199622	28-Nov-23	1	Dimmer Remote Control Wireless	EA	2	22	6.6	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0199623	28-Nov-23	1	Ballast T5 - 347V	EA	1	110	16.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199624	28-Nov-23	1	Battery Kohler 8D - GM106372-CAN-S	EA	8	527.91	633.49	Sansom Equipment Ltd.	38 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199625	28-Nov-23	1	Solenoid 10W for Drinking Fountain	EA	1	125	18.75	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0199626	28-Nov-23	1	Shipping and Handling	EA	1	10	1.5	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199626	28-Nov-23	2	Relay 3P 11 Pin Ice Cube 120 Vac Coil 10A	EA	2	29.75	8.93	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199626	28-Nov-23	3	Socket Base for Relay	EA	2	14.99	4.5	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0199627	28-Nov-23	1	Switch Dimmer 347V	EA	2	155	46.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199627	28-Nov-23	2	Fixture Light 2x4 120-347V	EA	2	76	22.8	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0199628	28-Nov-23	1	Hose Clear Braid 3/8 250PSI	FT	70	0.98	10.29	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199629	28-Nov-23	1	Toilet White Afwall ELong Bowl Wall Hung Top Spud	EA	1	185.67	27.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199633	28-Nov-23	1	Labour	EA	4.5	135	91.13	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199634	28-Nov-23	1	Paper Bond Copy White Smooth 8.5 x 14 inch	CA3	6	68.3	61.47	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0199635	28-Nov-23	1	Webcam Logitech C920S Pro	EA	1	84.98	12.75	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0199635	28-Nov-23	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.5	0.08	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0199637	28-Nov-23	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	3	659.05	296.58	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199637	28-Nov-23	2	Fee Environmental Handling ITS Stores Computers	EA	3	0.9	0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199637	28-Nov-23	3	Computer Micro Form Factor Dell Optiplex i5 8GB RA	EA	5	704.32	528.24	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199637	28-Nov-23	4	Fee Environmental Handling ITS Stores Computers	EA	5	0.9	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199639	28-Nov-23	1	Cable Startech 6FT HDMI - M/M	EA	20	9.77	29.31	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199639	28-Nov-23	2	Mouse Vertical Evoluent D Right-Handed Large Corde	EA	1	123.27	18.49	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199639	28-Nov-23	3	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199639	28-Nov-23	4	Toner CE505X HP Black	EA	1	232.37	34.86	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199640	28-Nov-23	1	41251	EA	1	75	11.25	Parkdale Novelty	44 Colville road	Toronto	ON	M6M 2Y4
P0199640	28-Nov-23	2	41251	EA	1	195	29.25	Parkdale Novelty	44 Colville road	Toronto	ON	M6M 2Y4
P0199641	28-Nov-23	1	Part # 9145-33 881E arm cycle ergometer spring	EA	1	28	4.2	HealthCare International, Inc.	P.O. Box 1509	Langley	WA	98260
P0199641	28-Nov-23	2	shipping	EA	1	40	6	HealthCare International, Inc.	P.O. Box 1509	Langley	WA	98260
P0199642	28-Nov-23	1	Cable USB-C Charge 1 Meter	EA	1	21.75	3.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199642	28-Nov-23	2	Keyboard Magic with Touch ID and Numeric Keypad	EA	2	181.83	54.55	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199642	28-Nov-23	3	Fee Environmental Handling ITS Stores Accessories	EA	2	0.25	0.08	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199642	28-Nov-23	4	Mouse Apple Magic	EA	1	83.51	12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199642	28-Nov-23	5	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199643	28-Nov-23	1	Net Tickets	EA	53	0.8	6.36	TicketSearch North America Inc.	4130 Walcot Court	Beamsville	ON	L0R 1B7
P0199644	28-Nov-23	1	Part # 227223 Gasket Neoprene 3/4	EA	1	2445.88	0	SP Scientific Products	3538 Main Street	Stone Ridge	NY	12484
P0199644	28-Nov-23	2	Part # 389044 Gasket, EPDM 11 3/8	EA	1	160	0	SP Scientific Products	3538 Main Street	Stone Ridge	NY	12484
P0199645	28-Nov-23	1	Service Catering	EA	1	305.5	45.83	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199645	28-Nov-23	2	Service Catering	EA	1	180	27	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199645	28-Nov-23	3	Service Catering	EA	1	832.94	124.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199645	28-Nov-23	4	Service Catering	EA	1	339.92	50.99	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199646	28-Nov-23	1	Membership fee - Associate Member	EA	1	600	90	Atlantic Canada Aerospace & Defence Associati	5151 George Street	Halifax	NS	B3J 1M5
P0199646	28-Nov-23	2	Membership fee - Associate Member	EA	2	600	180	Atlantic Canada Aerospace & Defence Associati	5151 George Street	Halifax	NS	B3J 1M5
P0199647	28-Nov-23	1	Software Window Server STD Core EXT Security 2012	EA	145	39.55	860.22	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0199648	28-Nov-23	1	Service Catering	EA	1	263.88	39.58	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199649	28-Nov-23	1	Wood Spruce 2 X 4 X 12	EA	20	8.26	24.78	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199650	28-Nov-23	1	100393 Anderson comb bed-o-cobb bedding	BAG	210	21.525	678.04	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0199650	28-Nov-23	2	72-07-5022 Dietgel 72A 2oz cups	EA	1	224.99	33.75	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0199650	28-Nov-23	3	freight	EA	1	2250	337.5	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0199652	28-Nov-23	1	Men's Lab Coats - 81404 - Regular Sizes	EA	16	30.59	73.41	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199652	28-Nov-23	2	Men's Lab Coat - 81404 - 2XL	EA	1	35.99	5.4	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199652	28-Nov-23	3	Ladies Lab Coats - 84401	EA	23	32.39	111.75	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199652	28-Nov-23	4	Embroider Logo	EA	40	6	36	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199652	28-Nov-23	5	Discounted Lab Coats - 81404 - Regular	EA	5	25.59	19.2	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199652	28-Nov-23	6	Discounted Lab Coat - 81404 - 2XL	EA	1	30.99	4.65	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0199653	28-Nov-23	1	Toner HP CF361A Cyan	EA	1	275.68	41.35	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199653	28-Nov-23	2	Toner HP CF362A Yellow	EA	2	275.68	82.71	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199653	28-Nov-23	3	Toner HP CF363A Magenta	EA	1	275.68	41.35	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199653	28-Nov-23	4	Toner HP CF287A Black	EA	1	307.41	46.11	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199653	28-Nov-23	5	Toner CE255A Black Cartridge	EA	2	208.96	62.69	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199654	28-Nov-23	1	The Grove, Clean Exhaust System	EA	1	1195	179.25	DN's Canopy Cleaning	39 Golden Road	Conception Bay Sout	NL	A1X 3B4
P0199655	28-Nov-23	1	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	1	1351.61	202.74	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199655	28-Nov-23	2	RAM 32GB 2 x 16GB Upgrade 3.1.2	EA	1	190	28.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199655	28-Nov-23	3	Drive Solid State 512GB SSD Upgrade 3.1.4	EA	1	100	15	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199655	28-Nov-23	4	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199655	28-Nov-23	5	Laptop Dell Precision 7680 Touch i7/32GB/1TB SSD	EA	1	2883.19	432.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199655	28-Nov-23	6	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199656	28-Nov-23	1	Dessert Grad Student Presentation INV#00094425	EA	1	33.99	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199656	28-Nov-23	2	Water	EA	1	7.49	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199656	28-Nov-23	3	Bottle Sales	EA	1	1.92	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199657	28-Nov-23	1	SSTC-5PAK	EA	1	4422	0	Increase Company	P.O. Box 103	Fort Atkinson	WI	53538
P0199657	28-Nov-23	2	Crate, Pallet, Packaging	EA	1	190	0	Increase Company	P.O. Box 103	Fort Atkinson	WI	53538
P0199657	28-Nov-23	3	Shipping	EA	1	478.93	0	Increase Company	P.O. Box 103	Fort Atkinson	WI	53538
P0199658	28-Nov-23	1	Case OtterBox Galaxy Tab A7 Lite Defender	EA	6	51.3	46.17	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0199659	28-Nov-23	1	iPad Pro Apple 11 Wi-Fi 256GB Space Grey	EA	1	1159	173.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199659	28-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199660	28-Nov-23	1	FH Renewal of Certificate for passenger Elevator	EA	1	330	49.5	Newfoundland and Labrador Exchequer	Att: Vicki Drover, Strategic Financial Mgmt	St. John's	NL	A1B 4J6
P0199661	28-Nov-23	1	Stand Banner 33.5 inchx80 inch Ariva Gold Plus	EA	12	134.25	241.65	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199663	28-Nov-23	1	Software License MS Visio Pro 2021 Select	EA	1	97.57	14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0199664	28-Nov-23	1	Shredding - Invoice 8100598326	EA	1	9.7	1.46	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199664	28-Nov-23	2	Shredding- Invoice 8100620578	EA	1	9.7	1.46	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199665	28-Nov-23	1	2ND Installment EDI-AR Strategic Planning Process	EA	1	3478.26	521.74	Birch Consulting	C/O Dr. Ola Adelakun	Burlington	ON	L7M 3M9
P0199666	28-Nov-23	1	Controller w/9X1.92TB SSD Cache Upgrade 3 Year 7X2	EA	1	24334.6	3650.19	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	2	Unit Expansion w/12X12TB HDD 3 Year 7X24	EA	8	19502.31	23402.77	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	3	Controller w/9X1.92TB SSD Cache Upgrade 3 Year 7X2	EA	1	24334.6	3650.19	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	4	Unit Expansion w/12X12TB HDD 3 Year 7X24	EA	8	19502.31	23402.77	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	5	Module IBM Tape Library w/2XLTO8 Drives 3 Year	EA	1	24369.19	3655.38	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	6	Module IBM Expansion w/2XLTO8 Drives 3 Year	EA	2	17437.61	5231.28	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	7	Cartridge IBM LTO8 Media	EA	80	180	2160	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	8	License Software IBM Storage Protect Extended 12 M	EA	1950	20.43	5975.78	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9

P0199666	28-Nov-23	9	License Software IBM Storage Protect Virtual 12 M	EA	3752	10.02	5639.25	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	10	Software IBM Spectrum Protect Ext Ed 10(PVUs)12 mo	EA	2362	8.93	3163.9	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	11	Software IBM Spectrum Protect Virt Env 10 PVUs	EA	560	4.61	387.24	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	12	Software IBM Spectrum Protect DB 10(PVUs) 12 month	EA	180	18.12	489.24	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	13	Software IBM Spectrum Protect Space Management	EA	168	11.72	295.35	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	14	Software IBM Spectrum Protect Mail 10(PVUs)12 mont	EA	80	18.12	217.44	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	15	Software IBM Virtual Storage Center for Storwize	EA	14	274	575.4	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199666	28-Nov-23	16	Software IBM Spectrum Scale Std Srvr license 12 mo	EA	4	721	432.6	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0199667	28-Nov-23	1	313480	EA	1	417.78	62.67	Stortz Inc.	120 St. Regis Crescent South	Toronto	ON	M3J 1Y8
P0199668	28-Nov-23	1	35117445	EA	1	10.35	0.52	Simon & Schuster Canada	A Division of CBS International Canada Ltd.	Toronto	ON	M5W 3N9
P0199669	28-Nov-23	1	Printer HP Color Laserjet Pro MFP M283FDW	EA	1	587.2	88.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199669	28-Nov-23	2	Fee Environmental Handling ITS Stores â€“ Printers	EA	1	5.25	0.79	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199670	28-Nov-23	1	Supply Hepa Filter 3838411	EA	1	1718.69	257.8	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199670	28-Nov-23	2	Hepa Exhaust Filter 3838501	EA	1	1718.69	257.8	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199670	28-Nov-23	3	Fuel Surcharge	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199671	28-Nov-23	1	IN081450	EA	1	112.75	16.92	Zibber's Inc.	620 Supertest Road	Toronto	ON	M3J 2M5
P0199672	28-Nov-23	1	J106628 ATTUNE SHUTDOWN,1L	EA	1	199.5	29.93	Life Technologies Inc.	c/o 911000, P.O. Box 4090, STN A	Toronto	ON	M5W 0E9
P0199672	28-Nov-23	2	J24974 ATTUNE WASH SOLUTION 1L	EA	1	197.6	29.64	Life Technologies Inc.	c/o 911000, P.O. Box 4090, STN A	Toronto	ON	M5W 0E9
P0199672	28-Nov-23	3	Handling Charges	EA	1	58	8.7	Life Technologies Inc.	c/o 911000, P.O. Box 4090, STN A	Toronto	ON	M5W 0E9
P0199673	28-Nov-23	1	Computer Optiplex AIO Plus i7 16GB 512GB 23.88Non	EA	2	1482.99	444.9	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199673	28-Nov-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	2	4.75	1.43	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199673	28-Nov-23	3	Power Supply,180W,Bronze,D8,ACBL	EA	1	12.25	1.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199673	28-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	2	0.25	0.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199674	28-Nov-23	1	Blue Hosted Subscription Renewal	EA	1	55171	8275.65	Explorance Inc.	1470 Peel	Montreal	QC	H3A 1T1
P0199674	28-Nov-23	2	Hosted Test Server Renewal	EA	1	6056	908.4	Explorance Inc.	1470 Peel	Montreal	QC	H3A 1T1
P0199674	28-Nov-23	3	Data Integrity Gateway (DIG) Renewal	EA	1	8616	1292.4	Explorance Inc.	1470 Peel	Montreal	QC	H3A 1T1
P0199675	28-Nov-23	1	Trackpad Magic Black Multi-Touch Surface	EA	1	147.03	22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199675	28-Nov-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199677	28-Nov-23	1	Training Fall Protection	EA	1	210	31.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199677	28-Nov-23	2	Fee Setup	EA	1	10	1.5	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199678	28-Nov-23	1	044782 Cleaning brush for nozzle	EA	1	80.54	12.08	Buchi Corporation	19 Lukens Drive, Suite 400	New Castle	DE	19720
P0199678	28-Nov-23	2	Shipping and Handling	EA	1	50	7.5	Buchi Corporation	19 Lukens Drive, Suite 400	New Castle	DE	19720
P0199680	28-Nov-23	1	Samsung Galaxy A54 5G Black 128GB	EA	1	448.99	67.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199681	28-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	1	6.08	0.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199681	28-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199681	28-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	1	48.21	7.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199681	28-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	2	70.72	21.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199682	28-Nov-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	1	6.08	0.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199682	28-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199682	28-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	1	48.21	7.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199682	28-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	2	70.72	21.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199683	28-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	1	8.53	1.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199683	28-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	2	9.53	2.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199683	28-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	1	70.72	10.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199683	28-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	61.37	18.41	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199684	28-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	8.15	4.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199684	28-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	4	52.92	31.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199685	28-Nov-23	50	Filter Pleated Panel 20x25x4 Merv 8	EA	4	17.13	10.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199685	28-Nov-23	112	Filter Pleated Panel Water Resistant 20x25x4 Merv7	EA	4	168	100.8	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199686	28-Nov-23	1	Digital WTC200 Wireless Thermostat Plug-in	EA	1	39.99	6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199686	28-Nov-23	2	DEWENWILS Table Lamp Dimmer Switch	EA	4	25.99	15.6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199687	28-Nov-23	1	Catering for the Accreditation Retreat	EA	1	1465.95	219.9	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199688	28-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	8.15	4.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199688	28-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	4	52.92	31.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0198389	29-Nov-23	1	Animal Orders - November 7, 2023	EA	1	482.87	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0198389	29-Nov-23	2	Animal Orders - November 21, 2023	EA	1	2030.87	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0198390	29-Nov-23	1	Freight - November 7, 2023	EA	1	131.7	19.76	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0198390	29-Nov-23	2	Freight - November 21, 2023	EA	1	276.26	41.44	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199689	29-Nov-23	1	POOL RENTAL FOR MED COURCE	EA	1	643.48	96.52	Regional Aquatic Centre	20 Tennessee Drive	Stephenville	NL	A2N 2Z4
P0199692	29-Nov-23	1	Equipment rental for AEC-SHC-24-269	EA	1	220	24.75	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0199692	29-Nov-23	2	Delivery	EA	1	80	12	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0199692	29-Nov-23	3	PFC&C	EA	1	17.15	2.58	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0199695	29-Nov-23	1	LG ULTRAGEAR 27 1440P QHD 165HZ 1MS GTG IPS	EA	2	326.69	98.01	Best Buy Canada Ltd.	P.O. Box 6481 Station Terminal	Vancouver	BC	V6B 6R3
P0199700	29-Nov-23	1	Room (3 nights)	EA	3	149	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0199700	29-Nov-23	2	Taxes and Fees	EA	3	28.31	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0199709	29-Nov-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	4	8.53	5.12	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199709	29-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	4	70.72	42.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	6	6.77	6.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	82	Filter Pleated Panel 12x24x2 Merv 13	EA	5	14	10.5	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	84	Filter Pleated Panel 18x18x2 Merv 13	EA	6	44.67	40.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	86	Filter Pleated Panel 20x24x2 Merv 13	EA	9	20.52	27.7	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	1	25.63	3.84	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	5	48.21	36.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	9	46.27	62.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	3	52.92	23.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	9	70.72	95.47	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199711	29-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	1	61.37	9.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199712	29-Nov-23	1	Daily Rate for content creation	EA	2	7500	2250	Gale Force Wins Media Corp	13 Ross Road	St. John's	NL	A1A 1M2
P0199712	29-Nov-23	2	Expenses	EA	1	2066.227	0	Gale Force Wins Media Corp	13 Ross Road	St. John's	NL	A1A 1M2
P0199714	29-Nov-23	99	Filter Pleated Panel Water Resistant 16x24x2 Merv7	EA	5	80.53	60.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199714	29-Nov-23	109	Filter Pleated Panel Water Resistant 12x24x4 Merv7	EA	7	155	162.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199714	29-Nov-23	111	Filter Pleated Panel Water Resistant 20x24x4 Merv7	EA	8	180	216	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199714	29-Nov-23	113	Filter Pleated Panel Water Resistant 24x24x4 Merv7	EA	2	125.6	37.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199716	29-Nov-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	8.15	19.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199716	29-Nov-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	9.53	8.58	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199716	29-Nov-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	282.18	677.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199716	29-Nov-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	16	52.92	127.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199716	29-Nov-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	61.37	55.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199717	29-Nov-23	1	Disconnect Fused 2P 240V 30A NEMA1 SW W/Neutral	EA	1	85.57	12.84	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199720	29-Nov-23	1	OL-TL9102 feather-flex adult test lung PR20	EA	1	190.18	28.53	BOMImed Inc.	1 - 100 Irene Street	Winnipeg	MB	R3T 4E1
P0199720	29-Nov-23	2	HMA-282494 Neonatal test lung	EA	1	212.89	31.93	BOMImed Inc.	1 - 100 Irene Street	Winnipeg	MB	R3T 4E1
P0199720	29-Nov-23	3	MIN-0600-00-0128 SPO2 reusable ear sensor	EA	1	420.22	63.03	BOMImed Inc.	1 - 100 Irene Street	Winnipeg	MB	R3T 4E1
P0199721	29-Nov-23	1	Hot 99.1 Broad Rotator	N/A	1	560	84	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0199722	29-Nov-23	1	Flight	N/A	1	527.47	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199723	30-Nov-23	1	Alarm Smoke Slave SA500A	EA	12	79.53	143.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199724	30-Nov-23	1	Multicultural Gala Night Tickets	EA	1	221.74	33.26	We Care Foundation of Newfoundland & Labrad	166 University Avenue	St. John's	NL	A1B 1Z7
P0199726	30-Nov-23	1	HPLC - ICP-MS for As	EA	250	35.7	0	University of Western Ontario	Financial Services	London	ON	N6A 3K7
P0199728	30-Nov-23	1	Cleaning Pigeon Droppings	EA	1	1340	201	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7
P0199729	30-Nov-23	1	Premium video Package. Includes editing services,	SVC	1	1550	232.5	Cliff and Anchor Studios	C/O Leila Beaudoin	Port Saunders	NL	A0K 4H0
P0199730	30-Nov-23	1	Membership Fees Sep 1, 2023 through Aug 31, 2024	EA	1	4650	0	CEWL Canada	1 Eglinton Ave East, Suite 705	Toronto	ON	M4P 3A1
P0199735	30-Nov-23	1	Flushometer Delta-Urinal F 3/4 81T231	EA	2	150	45	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199735	30-Nov-23	2	Pipe Copper Type L 1/2	FT	144	2.9	62.64	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199735	30-Nov-23	3	PVC System 15 1-1/2 90 Degrees #3509	EA	6	5.06	4.56	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199735	30-Nov-23	4	Fitting PVC System 15 1-1/2 inch Tee Y 5609	EA	6	7.09	6.38	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199735	30-Nov-23	5	Cartridge Tub and Shower Delta ZZRP46074	EA	6	62	55.8	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199737	30-Nov-23	1	Sunrise Breakfast	EA	160	20.95	502.8	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199737	30-Nov-23	2	Gratuity	EA	1	502.8	75.42	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199737	30-Nov-23	3	Dietary Surcharge	EA	2	6	1.8	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199737	30-Nov-23	4	Labor Fee	EA	1	80	12	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199739	30-Nov-23	1	48 round meeting table	EA	1	549.43	82.41	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0199739	30-Nov-23	2	shipping from Manufacturer	EA	1	163	24.45	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0199739	30-Nov-23	3	Assembly and delivery	EA	1	85	12.75	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0199740	30-Nov-23	1	Lader Extension 20' X 17 1/2 Sure Set Swivel	EA	1	777.08	116.56	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5
P0199743	30-Nov-23	1	Board ILCO EDCD MOD 149-101966	EA	10	845.67	1268.51	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1C 5P9
P0199745	30-Nov-23	1	Plastic Strip Bandaids	EA	8	3	3.6	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	2	Bandaid Fabric 1X3	EA	8	4.5	5.4	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	3	Bandage Fabric 2X4	EA	2	9.5	2.85	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	4	Alcohol Swabs MED	EA	2	3.5	1.05	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	5	Conforming Bandage 2	EA	12	0.5	0.9	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	6	ABD Pad 5X9	EA	6	0.5	0.45	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199745	30-Nov-23	7	Gauze Pads 3X3	EA	2	10	3	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1
P0199746	30-Nov-23	1	Invoice#24413 - Print run of Archaeology/Deal	EA	1	2397	119.85	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199746	30-Nov-23	2	Invoice#24413 - Shipping & PDF Proof	EA	1	448.83	67.32	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8
P0199747	30-Nov-23	1	Monthly Lease - Rental Space (January)	EA	1	2597.32	389.6	Moore Holdings	P.O. Box 13123	St. John's	NL	A1B 4A4
P0199747	30-Nov-23	2	Monthly Lease - Rental Space (February)	EA	1	2597.32	389.6	Moore Holdings	P.O. Box 13123	St. John's	NL	A1B 4A4
P0199747	30-Nov-23	3	Monthly Lease - Rental Space (March)	EA	1	2597.32	389.6	Moore Holdings	P.O. Box 13123	St. John's	NL	A1B 4A4
P0199750	30-Nov-23	1	Toner Canon 137	EA	2	108.61	32.58	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199750	30-Nov-23	2	Mouse Evoluent Vertical 4 Wireless standard -right	EA	1	130.38	19.56	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199750	30-Nov-23	3	Toner CE278A HP Black	EA	3	111.99	50.4	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199750	30-Nov-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199751	30-Nov-23	1	Inspection Fall Protection Equipment, On Site	HRS	20	60	180	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Gulch Road	St. Mary's	NL	A0B 3B0
P0199752	30-Nov-23	1	Shipping and Handling	EA	1	60	9	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0199752	30-Nov-23	2	Ethylene Glycol Corrosion Inhibitors Dowtherm SR1	DR4	2	1558.93	467.68	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0199753	30-Nov-23	1	Site Visit And Supply Of Communication Cable	EA	1	1192	178.8	Guillevin International Inc.	P.O. Box 12061	St. John's	NL	A1B 4B2
P0199754	30-Nov-23	1	Rental Vehicle	EA	1713	1	256.95	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128
P0199755	30-Nov-23	1	Key Blank Best 1AP-1WC1	EA	300	4.5	202.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199755	30-Nov-23	2	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199758	30-Nov-23	1	Plug PO 1-1/4 Mechanical	EA	12	22.5	40.5	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0199758	30-Nov-23	2	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5

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P0199759	30-Nov-23	1	Glasses Safety OTG Tinted	EA	12	9.95	17.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199760	30-Nov-23	1	Paper Lynx Opaque CVR WH 80# 26X40-320M	CTN	2	281.6	84.48	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199763	30-Nov-23	1	Livestreaming of AUS games	EA	1	10000	1500	Tristram Clark Visual Media Services	18 Fagan Drive	St. John's	NL	A1A 3N3
P0199764	30-Nov-23	1	Red Pepper and Sriracha Dip	EA	1	42.1	6.32	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199764	30-Nov-23	2	Chicken and Vegetable Skewers	EA	3	37.65	16.95	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199764	30-Nov-23	3	Vegetable and Tofu Skewers	EA	3	33.55	15.1	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199764	30-Nov-23	4	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199766	30-Nov-23	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	1	659.05	98.86	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199766	30-Nov-23	2	CPU i5-13500 Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199766	30-Nov-23	3	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199766	30-Nov-23	4	USB Dell Slim DVDÂ±RW drive - DW316	EA	1	46.99	7.05	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199766	30-Nov-23	5	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199768	30-Nov-23	1	Service Weather Forecasting Consultation	EA	7	636.29	668.1	Wood Environment & Infrastructure Solutions	A Division of Wood Canada Limited	Toronto	ON	M5W 0E9
P0199769	30-Nov-23	1	Rate Hourly Field Technician Hazardous Material	EA	3.5	60	31.5	Pinchin LeBlanc Environmental	2360 Meadowpine Blvd, Unit 2	Mississauga	ON	L5N 6S2
P0199769	30-Nov-23	2	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	2360 Meadowpine Blvd, Unit 2	Mississauga	ON	L5N 6S2
P0199769	30-Nov-23	3	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	2360 Meadowpine Blvd, Unit 2	Mississauga	ON	L5N 6S2
P0199770	30-Nov-23	1	Laptop Apple 16 MacBook Pro M3 Max 1TB SSD Space B	EA	1	4277.08	641.56	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199770	30-Nov-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199773	30-Nov-23	1	Service - ODSA#: Q-1729406	EA	1	8200	1230	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0199775	30-Nov-23	1	DAOKI 5 Pack 30A Range Current Sensor Module	EA	2	16.43	4.93	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	2	Arduino UNO R4 WiFi [ABX00087]	EA	15	46.17	103.89	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	3	SunFounder 2 Channel DC 5V Relay Module	EA	3	9.89	4.45	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	4	ELEGOO UNO R3 Board ATmega328P	EA	10	19.19	28.79	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	5	AD8232 Measurement Beat Sensor Module	EA	2	18.43	5.53	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	6	KeeYees 3Pc Capacitive Soil Moisture Sensor Module	EA	1	14.99	2.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	7	ELEGOO Upgraded 37 in 1 Sensor Modules Kit	EA	10	37.95	56.93	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	8	AVERY Removable Sign Protector Sleeves, 10pc	EA	1	10.99	1.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	9	KeeYees 5pcs Temperature Humidity Sensor	EA	4	17.49	10.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	10	DIYmalls 915MHz LoRa OLED Board V3, 2pk	EA	4	67.95	40.77	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	11	TOWODE Wired Magnetic Surface-Mounted Door Alarm	EA	2	19.99	6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	12	Huayao 5PCS 5V One Channel Relay Module Board	EA	3	14.38	6.47	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	13	Moovul 6PCS ESP32-DevKitC Core Board	EA	1	51.99	7.8	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	14	SABRENT Micro USB Cable [6-Pack - 3ft]	EA	3	15.89	7.15	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199775	30-Nov-23	15	Shipping	EA	1	2.1	0.32	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	1	PV Charging Controller (20A)	EA	1	15.49	2.32	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	2	Aideepen 5pcs Waterproof Temperature Sensor	EA	1	14.99	2.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	3	Spare Foam Ear Cushions - 10 pk	EA	1	24.62	3.69	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	4	5PCS 5V 1 Channel Relay Module Low Level Trigger	EA	1	12.99	1.95	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	5	Power Step-Down Adjustable Module MP1584EN	EA	3	1.68	0.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	6	12 Volt 12 AH SLA Battery	EA	1	51.87	7.78	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	7	WayinTop Automatic Irrigation DIY Kit 4pcs	EA	1	32.99	4.95	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	8	KEYESTUDIO 5 Megapixels 1080p Sensor	EA	1	14	2.1	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	9	80mm DC 12V Cooling Fan 2-Pack	EA	1	22.76	3.42	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	10	Renogy 30 Watt 12 Volt Monocrystalline Solar Panel	EA	1	59.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	11	KeeYees 5pcs Temperature Humidity Sensor Module	EA	1	17.49	2.62	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199777	30-Nov-23	12	Shipping	EA	1	7	1.05	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199120	1-Dec-23	1	Invoice # 170929-Embark	EA	1	6568.12	985.22	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199132	1-Dec-23	1	Invoice # 170928-Promo items	EA	1	7039.045	1055.85	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199134	1-Dec-23	1	Invoice # 170927-Promo items	EA	1	4757.93	713.69	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199553	1-Dec-23	1	Catering	EA	1	92.94	13.94	Manna Bakery Ltd.	342 Freshwater Road	St. John's	NL	A1B 1C2
P0199555	1-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	6	44.25	39.83	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199555	1-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	4068.15	610.23	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199564	1-Dec-23	1	Materials	EA	1	112.7	16.91	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0
P0199568	1-Dec-23	1	Hosting for Bcomm 98 reunion	EA	1	201.49	30.22	M5 Marketing Communication	P.O. Box 13305	St. John's	NL	A1B 4B7
P0199577	1-Dec-23	1	WELDER SHOP RATE	HRS	2	60	18	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0
P0199577	1-Dec-23	2	MOBILE WELDER RATE	HRS	8	68	81.6	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0
P0199577	1-Dec-23	3	WELDER HELPER RATE	HRS	18	45	121.5	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0
P0199577	1-Dec-23	5	MATERIAL PLUS A MARKUP OF 15%	EA	1	441.42	66.21	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0
P0199579	1-Dec-23	2	MOBILE WELDER RATE	HRS	2	68	20.4	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0
P0199599	1-Dec-23	1	Transcription Language French	EA	3000	2.09	940.5	Amberscript Global BV	Keizersgracht 209, 1016 DT	Amsterdam		
P0199602	1-Dec-23	1	ELBOW C/W O-RING	EA	1	26.25	3.94	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199603	1-Dec-23	1	33 X 46 MOUNTED MAP	EA	1	317.64	47.64	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3
P0199611	1-Dec-23	1	1002-1 PHAROS GMDSS - GOC ADDITIONAL STUDENT	EA	2	4639	0	Poseidon Simulation AS	Maskinistgata 1	Trondheim		7042
P0199611	1-Dec-23	2	PHAROS SOFTWARE UPGRADE. 1 + 10	EA	11	1000	0	Poseidon Simulation AS	Maskinistgata 1	Trondheim		7042
P0199611	1-Dec-23	3	6012-1 SERVICE AGREEMENT (5 YEARS)	EA	1	11500	0	Poseidon Simulation AS	Maskinistgata 1	Trondheim		7042
P0199615	1-Dec-23	1	Embark reception. Inv # 003362	EA	1	480.94	72.14	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199617	1-Dec-23	1	10LB CDC RECHARGE	EA	12	29.2	52.56	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199617	1-Dec-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	9	9.25	12.49	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	11	19.45	32.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	3	16.75	7.54	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	22	GASKET FILL CAP, AN6190	EA	3	2.88	1.29	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199630	1-Dec-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199631	1-Dec-23	1	110 CUFT N2 CARTRIDGE RECHARGE	EA	1	80	12	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4
P0199632	1-Dec-23	1	110 CUFT N2 CARTRIDGE RECHARGE	EA	1	80	12	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4
P0199636	1-Dec-23	1	PAPERMATE INK JOY GEL PEN, PURE BLUE	EA	1000	3.39	508.5	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199636	1-Dec-23	2	FREIGHT	EA	1	60	9	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199651	1-Dec-23	1	110 CUFT N2 CARTRIDGE RECHARGE	EA	1	80	12	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4
P0199662	1-Dec-23	1	Fast-Track-PT-Level 3	EA	1	2550	382.5	Canadian Council On Continuing Education In PH	25 Kenmount Road	St. John's	NL	A1B 1W1
P0199691	1-Dec-23	1	LIFEGUARD SERVICES FOR MODEL BOAT	EA	1	155	23.25	The Works	17 Westerland Road	St. John's	NL	A1B 3R7
P0199693	1-Dec-23	1	Relocation fro Bruce Rayakovich from Columbus , OH	EA	1	10908.36	0	Armstrong Moving	630 Secretariat Court	Mississauga	ON	L5S 2A5
P0199694	1-Dec-23	1	BOOM TRUCK TO MOVE TRAWL	EA	1	435	65.25	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0199697	1-Dec-23	1	Transportation of Dangerous Goods Training - Air	EA	1	350	52.5	DGNL Consulting Ltd.	168 Majors Path	St. John's	NL	A1A 5A1
P0199698	1-Dec-23	1	CRANSTON EAGLE RELEASE HOOK AND INSPECTION	EA	1	1450	217.5	EMAR Services Inc.	1680-E River Road	Manotick	ON	K4M 1B4
P0199701	1-Dec-23	1	K-SIM ENGINE - MAN B&W 5L90MC VLCC LTI-V	EA	10	1500	2250	Kongsberg Digital Simulation Ltd.	261 Brownlow Avenue	Darthmouth	NS	B3B 2B6
P0199702	1-Dec-23	1	BOOM TRUCK AND TRAILER TO MOVE LIFEBOAT	EA	1	1975	296.25	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0199703	1-Dec-23	1	REPAIRS TO LIFEBOAT VOLVO ENGINE	EA	1	1242	186.3	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0199704	1-Dec-23	1	FIRST AID ATTENDENT FOR MODEL BOAT RACE	EA	1	450	67.5	Pretty Safe Enterprises	14 Bocker Place	Portugal Cove	NL	A1M 2J9
P0199705	1-Dec-23	1	CLASSROOM RENTAL AS PER CONTRACT 53 70 82445	EA	67	200	2010	College of the North Atlantic	Burin Campus	Burin Bay Arm	NL	A0E 1G0
P0199706	1-Dec-23	1	Coffee/Tea for Research Week event	EA	1	173.5	26.03	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199707	1-Dec-23	1	SHIP KNOWLEDGE, SHIP DESIGN CONSTRUCTION	EA	6	48	0	Dokmar Maritime Publishers BV	P.O. Box 5052	Vlissingen		4380 KB
P0199707	1-Dec-23	2	FREIGHT	EA	1	40	0	Dokmar Maritime Publishers BV	P.O. Box 5052	Vlissingen		4380 KB
P0199708	1-Dec-23	1	RED PLASTIC TOTES, 20589R	EA	5	69	51.75	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199708	1-Dec-23	2	FREIGHT	EA	1	138.66	20.8	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8
P0199710	1-Dec-23	1	Invoice # 3535-plates for Deans & Gorman awards	EA	1	45.15	6.78	Lawlor's Awards Ltd.	65 King's Road	St. John's	NL	A1C 3P7
P0199713	1-Dec-23	1	DRIVE MFLEX L/S 100RPM 115/230, MFLX07522-30	EA	1	4689.76	703.47	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199713	1-Dec-23	2	PUMPHEAD L/SE-L II OHS SS, MFLX77200-32	EA	4	800.59	480.36	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199713	1-Dec-23	3	MOUNTING HARDWARE F/4-HEADS SS, MFLX07013-09	EA	1	87.59	13.14	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199715	1-Dec-23	1	S. Khen MBA-SEE-internship host reimbursement	EA	1	5000	0	Common Good Solutions	5557 Cunard St. 2nd Floor	Halifax	NS	B3K 1C5
P0199732	1-Dec-23	1	RENTAL OF SKID STEER	EA	1	335.75	50.37	CBS Rentals	181 Conception Bay Highway	CBS	NL	A1W 3G7
P0199733	1-Dec-23	1	SEAMAN'S GUIDE TO THE RULES OF THE ROAD	EA	10	31.46	15.73	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5
P0199733	1-Dec-23	2	REEDS MARITIME METEOROLOGY	EA	20	49.46	49.46	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5
P0199733	1-Dec-23	3	NORIE'S NAUTICAL TABLES	EA	12	89.96	53.98	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5
P0199734	1-Dec-23	1	MULTI AGENT SPILL CNTRL, 6/PK, 17 200 3	EA	1	340.89	51.13	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199734	1-Dec-23	2	GLASS DISP BOX BENCH TOP, 6/CS, S41264	EA	1	39.71	5.96	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0199736	1-Dec-23	1	Mobilization, Deomobilization (shore), Charter	EA	2	15000	4500	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199736	1-Dec-23	2	Operational	EA	10	18500	27750	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199736	1-Dec-23	3	Fuel Cost	EA	91000	1.3651	18633.62	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199738	1-Dec-23	1	BBARS 2015 Toyota Sienna; correct knocking noise	EA	1	99	14.85	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199738	1-Dec-23	2	Tire Rotation	EA	1	48	7.2	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199738	1-Dec-23	3	Left Front Strut	EA	1	342.27	51.34	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199738	1-Dec-23	4	Front Sway Bar Link	EA	1	120.7	18.11	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199741	1-Dec-23	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199742	1-Dec-23	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	604.7	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199744	1-Dec-23	1	Regular Service (on-tote large)	EA	1	13.4	2.01	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0199748	1-Dec-23	2	IMMERSION SUIT CLEANING SERVICE	EA	6	19	17.1	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199749	1-Dec-23	2	IMMERSION SUIT CLEANING SERVICE	EA	29	19	82.65	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199756	1-Dec-23	1	FM Shop Supplies	EA	1	44.99	6.75	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199757	1-Dec-23	1	BERI Lab, Supplies	EA	1	55.93	8.39	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0199761	1-Dec-23	1	s077604000-Payroll Recovery; Mar2023 K Dalton	EA	1	696.52	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	2	s07764000-Payroll Recovery; 25% Fringe	EA	1	174.13	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	3	s077604000-Payroll Recovery;25% Fringe	EA	1	143.33	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	4	s077604000-Payroll Recovery;Apr2023 K Dalton 18HRS	EA	1	573.34	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	5	s077604000-Payroll Recovery;May2023 K Dalton	EA	1	80.73	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	6	s077604000-Payroll Recovery; 25% Fringe	EA	1	20.18	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	7	s077604000-Payroll Recovery; Jul 2023 K Dalton	EA	1	177.6	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199761	1-Dec-23	8	s077604000-Payroll Recovery; 25% Fringe	EA	1	44.4	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199762	1-Dec-23	1	Cash Bar Service for Programming Event	EA	1	196.05	29.41	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199765	1-Dec-23	1	Workstation w/Surface Mounted Hutch 24 X 72-BN2017	EA	1	1470	220.5	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0199767	1-Dec-23	1	Remove, Supply & Install CT Tile, C.Base, SV & Pla	EA	1	13440	2016	Urban Flooring Contractors Limited	12 Lintrose Place	Mount Pearl	NL	A1N 5K2
P0199771	1-Dec-23	1	Consulting And Concept Report Shallow Seawater Sys	EA	1	9860	1479	Phoenix Engineering Inc	280 Fowlers Road	CBS	NL	A1W 4K1
P0199772	1-Dec-23	1	Illuminate Live Finals - Catering: Food and Bev.	EA	1	1552.16	232.83	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199774	1-Dec-23	1	Water delivery	EA	1	93	0	Pik-Fast Express Inc.	20 Glencoe Drive	Mount Pearl	NL	A1N 4S8
P0199776	1-Dec-23	1	Coffee Supplies	EA	1	17.73	2.66	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0199776	1-Dec-23	2	Coffee Supplies	EA	1	301.92	0	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4
P0199778	1-Dec-23	1	Catering Nov 20 Train the Trainer	EA	1	269.1	40.37	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199779	1-Dec-23	1	Catering Nov 20 SMSP	EA	1	662.4	99.36	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199780	1-Dec-23	1	Catering SHRMP Nov 21	EA	1	239.2	35.88	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7

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P0199781	1-Dec-23	1	Catering SMSP Nov 21	EA	1	747.5	112.13	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199782	1-Dec-23	1	Catering Nov 22 SMSP	EA	1	747.5	112.13	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199783	1-Dec-23	1	Belt V B047	EA	4	9.69	5.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199783	1-Dec-23	2	Belt V B053	EA	6	10.91	9.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199783	1-Dec-23	3	Belt V A044	EA	6	7.89	7.1	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199783	1-Dec-23	4	Belt V A047	EA	3	8.4143	3.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199783	1-Dec-23	5	Belt V 3L-220	EA	3	4.5879	2.07	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199784	1-Dec-23	1	Folio Smart for iPad Pro 12.9-inch Marine Blue	EA	1	125	18.75	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0199785	1-Dec-23	1	Adapter USB to PS/2	EA	4	15.72	9.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199785	1-Dec-23	2	Cable Startech 6FT HDMI - M/M	EA	10	9.83	14.75	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199785	1-Dec-23	3	Cable Startech 6 ft HDMI to DVI-D - M/M	EA	5	12.41	9.31	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199785	1-Dec-23	4	Toner CB540A HP Black	EA	1	113.67	17.05	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199785	1-Dec-23	5	Toner CB542A HP Yellow	EA	1	104.46	15.67	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199785	1-Dec-23	6	Toner CB543A HP Magenta	EA	1	104.46	15.67	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0199786	1-Dec-23	1	Computer Apple 24 iMac M3 8/10 512GB Silver	EA	1	2023.08	303.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	3	iPad Pro Apple 12.9 Wi-Fi 2TB Space Grey	EA	1	2839	425.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	4	Warranty AppleCare+ for iPad Pro 12.9 inch	EA	1	116.07	17.41	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	5	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	6	Pencil Apple (2nd Generation)	EA	1	147.03	22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	7	Keyboard Magic iPad Pro 12.9 (6th gen) - Black	EA	1	390.63	58.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199786	1-Dec-23	8	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199787	1-Dec-23	1	Upfront Payment of Tuition January 2024	EA	1	49900	0	Nova Scotia Community College	1575 Lake Road	Shelburne	NS	B0T 1W0
P0199787	1-Dec-23	2	SVOP and SDBS Training-Tuition upon completion	EA	1	46500	0	Nova Scotia Community College	1575 Lake Road	Shelburne	NS	B0T 1W0
P0199788	1-Dec-23	1	Thermometer Adjustable Angle Bi-Metal 50-500F/C	EA	1	165	24.75	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0199789	1-Dec-23	1	Facilitation SMSP	EA	1	1700	255	Lucinda Huang s. 40(1)				
P0199789	1-Dec-23	2	Facilitation Custom	EA	1	1700	255	Lucinda Huang				
P0199790	1-Dec-23	1	Software License MS Visio Pro 2021 Select	EA	1	97.57	14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0199791	1-Dec-23	1	Assessment Building Vivarium	EA	1	9950	1492.5	Capital Management Engineering Ltd	219 Herring Cove Rd.	Halifax	NS	B3P 1L3
P0199791	1-Dec-23	2	Function Criteria Gap Analysis Vivarium	EA	1	10560	1584	Capital Management Engineering Ltd	219 Herring Cove Rd.	Halifax	NS	B3P 1L3
P0199792	1-Dec-23	1	10081C001e: Piston Rings	EA	36	112	604.8	Craig Instruments	6333 Guhn Rd	Houston	TX	77040
P0199792	1-Dec-23	2	10450B015a: Floater Rings	EA	12	139.75	251.55	Craig Instruments	6333 Guhn Rd	Houston	TX	77040
P0199792	1-Dec-23	3	Shipping	EA	1	150	22.5	Craig Instruments	6333 Guhn Rd	Houston	TX	77040
P0199793	1-Dec-23	1	Space rental December 2nd Prog 2717	EA	1	200	30	MUNSU	c/o Cameron Campbell	MUN	NL	A1C 5S7
P0199794	1-Dec-23	2	IMMERSION SUIT CLEANING SERVICE	EA	9	19	25.65	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199795	1-Dec-23	1	Mouse Logitech MX Master 3S - Wireless	EA	1	126.37	18.96	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199795	1-Dec-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199795	1-Dec-23	3	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	12	36.73	66.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199795	1-Dec-23	4	Fee Environmental Handling ITS Stores Accessories	EA	12	0.25	0.45	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199796	1-Dec-23	1	Rav 4, secure floor mat	EA	1	64.98	9.75	Western Toyota	32 Confederation Drive	Corner Brook	NL	A2H 6T2
P0199796	1-Dec-23	2	Replace Battery	EA	1	404.49	60.67	Western Toyota	32 Confederation Drive	Corner Brook	NL	A2H 6T2
P0199796	1-Dec-23	3	Shop Supplies	EA	1	20	3	Western Toyota	32 Confederation Drive	Corner Brook	NL	A2H 6T2
P0199797	1-Dec-23	1	4 FT Replacement LED 18ET8/T8/4/841 Bulbs	CA	4	162.5	97.5	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2
P0199798	1-Dec-23	1	Monitor U2723QE Dell UltraSharp 27 4K USB-C Hub	EA	1	621.14	93.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199798	1-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199799	1-Dec-23	1	Light Tubes LED 14ET8/G4/840CT	EA	100	8.8	132	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199800	1-Dec-23	1	Laptop Apple 14 MacBook Pro M3 Pro 512GB Silver	EA	1	2483.08	372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199800	1-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199800	1-Dec-23	3	Keyboard Magic with Touch ID and Numeric Keypad	EA	1	181.83	27.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199800	1-Dec-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199800	1-Dec-23	5	Mouse Apple Magic	EA	1	83.51	12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199800	1-Dec-23	6	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199802	1-Dec-23	1	Facilitation Nov 29, 30	EA	1	2400	360	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0199803	1-Dec-23	1	Development GN	EA	1	2975	446.25	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199804	1-Dec-23	1	Facilitation Mt. Pearl Nov 28	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199805	1-Dec-23	1	Development and Facilitation SHRMP	EA	1	1200	180	Blueprint Human Resources	1 Whitehourse Place	St. John's	NL	A1A 2Z9
P0199806	1-Dec-23	1	Instructor Award Catering	EA	1	46	0	Rocket Bakery & Fresh Food	46C Bannister Street	Mount Pearl	NL	A1N 1W1
P0199806	1-Dec-23	2	Delivery	EA	1	10	1.5	Rocket Bakery & Fresh Food	46C Bannister Street	Mount Pearl	NL	A1N 1W1
P0199807	1-Dec-23	1	Dust Collector - KC-4045C	EA	1	999.99	150	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199808	1-Dec-23	1	Stress Balls Octopi	EA	1	980	147	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3
P0199809	1-Dec-23	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199810	1-Dec-23	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199811	1-Dec-23	1	Valve Relief Set 3/4â€ x 1â€@ 45psi	EA	1	649.75	97.47	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199811	1-Dec-23	2	Shipping and Handling	EA	1	50	7.5	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3
P0199812	1-Dec-23	1	Catering MBE Nov 28	EA	1	388.7	58.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199813	1-Dec-23	1	Catering Mt. Pearl	EA	1	448.5	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199814	1-Dec-23	1	Filter Water LR1 Rainfresh for Lead	EA	200	29.91	897.3	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199816	1-Dec-23	1	Chemical Degreaser Cleaner 2X2.5L	PA2	6	65.75	59.18	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	2	Chemical Washroom Cleaner 2X2.5L	PA2	6	58.5	52.65	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	3	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	20	121.95	365.85	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	4	Chemical Hand Soap Foaming 4X3.78L	PA4	3	47.48	21.36	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	5	Chemical Disinfectant 2X2.5L	PA2	6	69.5	62.55	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	6	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	24	104.25	375.3	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199816	1-Dec-23	7	Cleaner Crew Shower Tub & Tile	CA9	8	46.75	56.1	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199817	1-Dec-23	2	Extinguisher Fire 5 LB ABC with Vehicle Bracket	EA	1	48.95	7.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	16	O-Ring Fire Extinguisher	EA	1	1	0.15	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	33	Hose Fire 75 FT with Brass Fittings	EA	3	108.14	48.66	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	1	50.14	7.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	52	Fire Extinguisher Hydrostatic 10LB PDC	EA	1	10	1.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	59	Maintenance Fire Equipment Parts & Materials	EA	4.56	1	0.69	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199817	1-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	5	89	66.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199818	1-Dec-23	1	Drill Milwaukee Power 2904-22 Kit	EA	2	419	125.7	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0199819	1-Dec-23	1	Supply Door	EA	1	950	142.5	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199820	1-Dec-23	1	Knife Utility 1/25MM	EA	12	16.25	29.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199820	1-Dec-23	2	Blade Reciprocating 9 Metal Carbide 8 TPI	C31	2	169.97	50.99	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199821	1-Dec-23	1	TEXT BOOKS	EA	1	213.6	10.68	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199821	1-Dec-23	2	FREIGHT	EA	1	25.82	3.87	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199822	1-Dec-23	1	Towel Paper Hand Multi Fold White Swan	CA2	9	33.67	45.45	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199822	1-Dec-23	2	Towel Paper Hand Roll White Swan	CA2	50	51.39	385.43	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199822	1-Dec-23	3	Tissue Toilet	CA1	50	35.96	269.7	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199823	1-Dec-23	1	text books e-text	EA	1	42.49	6.37	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5
P0199824	1-Dec-23	1	text books	EA	1	2043.93	102.2	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5
P0199824	1-Dec-23	2	freight	EA	1	40.5	6.08	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5
P0199825	1-Dec-23	1	text books	EA	1	182.29	9.11	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199825	1-Dec-23	2	freight	EA	1	29.89	4.48	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199826	1-Dec-23	1	text books	EA	1	367.92	18.4	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199826	1-Dec-23	2	freight	EA	1	36.58	5.49	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199827	1-Dec-23	1	text books	EA	1	458.28	22.91	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199827	1-Dec-23	2	freight	EA	1	36.58	5.49	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1
P0199828	1-Dec-23	1	art supplies	EA	1	27.27	4.09	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 5B9
P0199829	1-Dec-23	1	art supplies	EA	1	669.36	100.41	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 5B9
P0199829	1-Dec-23	2	freight	EA	1	112.15	16.83	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 5B9
P0199830	1-Dec-23	1	text books	EA	1	893.2	44.66	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2
P0199830	1-Dec-23	2	freight	EA	1	21.39	1.07	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2
P0199832	1-Dec-23	1	Managed Solution - Dec (Coworking)	EA	1	1000	150	Nocland	P.O. Box 8082, Stn A.	St. John's	NL	A1B 3M9
P0199833	1-Dec-23	1	D1000 SCREEN TAPE CAT#5067-5582	EA	1	330	49.5	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199833	1-Dec-23	2	D1000 REGENTS CAT#5067-5583	EA	1	141.75	21.27	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199833	1-Dec-23	3	LOADING TIPS, 1PK CAT#5067-5153	EA	1	239.85	35.98	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199833	1-Dec-23	4	EST. COOL DEL.	EA	1	8	1.2	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0199834	1-Dec-23	1	Coaching Clients and staff	EA	1	1500	0	Christine Hennebury	17 Jeffers Place	Mount Pearl	NL	A1N 2W2
P0199836	1-Dec-23	5	Garbage Removal & Disposal Temporary 40 Cubic Yard	EA	1	359	53.85	Heave Away Waste Management	97 Clyde Avenue	Mount Pearl	NL	A1N 4R9
P0199836	1-Dec-23	7	Fee Tipping Garbage Removal & Disposal Roll Off's	TON	3.23	99	47.97	Heave Away Waste Management	97 Clyde Avenue	Mount Pearl	NL	A1N 4R9
P0199837	1-Dec-23	1	Consults with clients	EA	1	1125	168.75	Johanna Brown Ventures Inc.	89 Berteau Ave	St. John's	NL	A1A 1W1
P0199838	1-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	10	35	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199838	1-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	10	32	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199838	1-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199838	1-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199839	1-Dec-23	1	charging cables	EA	1	350.86	52.63	Nuimpact Corporation	110 Riviera Drive, unit 10	Markham	ON	L3R 5M1
P0199840	1-Dec-23	1	Catering City Mt. Pearl Custom	EA	1	448.5	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199841	1-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199841	1-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0199842	1-Dec-23	1	Bag Garbage 30 x 38 Strong Black	C21	50	21.64	162.3	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199842	1-Dec-23	2	Bag Garbage 30 x 38 Strong Clear	C21	30	25.26	113.67	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199842	1-Dec-23	3	Broom Magnetic	EA	24	7.26	26.13	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199842	1-Dec-23	4	Mop Head Wet - 16 OZ Green MED	CA2	2	52.08	15.63	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199842	1-Dec-23	5	Mop Head Wet Blue 12 OZ	CA2	1	53.88	8.08	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199842	1-Dec-23	6	Mop Head Wet Green 12 OZ	CA2	1	53.04	7.95	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199843	1-Dec-23	1	Catering MBE Nov 27	EA	1	303.6	45.54	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199844	1-Dec-23	1	Catering MI Custom Nov 23	EA	1	455.4	68.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199845	1-Dec-23	1	Catering SMSP Nov 23	EA	1	632.5	94.88	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199846	1-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	30	40.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0199846	1-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	977.39	1	146.61	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0199847	1-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	8	30	36	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0199847	1-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0199848	1-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0199849	1-Dec-23	1	Catering SMSP Nov 24	EA	1	212.23	31.83	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199850	1-Dec-23	1	Catering SMSP Nov 23	EA	1	183.5	27.53	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199851	1-Dec-23	1	Catering Strategic Risk Nov 24	EA	1	119.75	17.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199852	1-Dec-23	1	Catering SMSP Nov 24	EA	1	254.1	38.12	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2

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P0199853	1-Dec-23	1	Catering Strategic Risk Nov 24	EA	1	168	25.2	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199854	1-Dec-23	1	Catering SMSP Nov 24	EA	1	544.75	81.72	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199855	1-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1	89	13.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199856	1-Dec-23	1	Catering Strategic Risk Nov 24	EA	1	293.15	43.98	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199857	1-Dec-23	48	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	292	43.8	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199858	1-Dec-23	1	POS support	EA	1	510	76.5	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199859	1-Dec-23	48	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	292	43.8	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199860	1-Dec-23	48	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	2	292	87.6	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199861	1-Dec-23	1	Research Celebration Reception-Inv # 003402-	EA	1	532.93	79.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0199862	1-Dec-23	1	Siding 1/2 x 6 Pine Clapboard	FT	50	0.94	7.05	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199863	1-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1.5	89	20.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199864	1-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	10	89	133.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199865	1-Dec-23	1	Rate Hourly Journeyman Mon - Fri Heating Appliance	HRS	3	72.5	32.63	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0199865	1-Dec-23	7	Maintenance Heating Appliance Parts & Materials	EA	65.94	1	9.89	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0199866	1-Dec-23	1	Social Impact A-thon.Inv # 14889	EA	1	345	0	Autism Society of Newfoundland and Labrador	P. O. Box 14078	St. John's	NL	A1B 4G8
P0199867	1-Dec-23	3	Rate Hourly Elevator POOTS Rate Mon-Fri & Sat	HRS	1	177.23	26.58	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0199867	1-Dec-23	6	Maintenance Elevator Parts & Materials	EA	95	1	14.25	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0199868	1-Dec-23	1	Colin Corcoran-airfare	EA	1	674.8695	101.23	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0199868	1-Dec-23	2	Car rental	EA	1	199.75	29.97	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0199868	1-Dec-23	3	Fuel	EA	1	127.495	19.12	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0199868	1-Dec-23	4	Grenfell Heritage-Hotel	EA	2	159.99	48	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0199868	1-Dec-23	5	Shanawaz Khan-airfare	EA	1	695.65	104.35	Community Sector Council Newfoundland & Lat	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0199889	1-Dec-23	1	Groceries	EA	1	2141.39	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199889	1-Dec-23	2	Supplies	EA	1	163.14	24.47	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199889	1-Dec-23	3	Fuel Charge	EA	1	16.5	2.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0199891	1-Dec-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199919	1-Dec-23	1	Groceries	EA	1	126.3	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0199922	1-Dec-23	1	Groceries (Pizza Day)	EA	1	399	59.85	Aberdeen Pizza Ltd.	18 Gairlock Street	St. John's	NL	A1A 5S2
P0199922	1-Dec-23	2	Delivery	EA	1	8	1.2	Aberdeen Pizza Ltd.	18 Gairlock Street	St. John's	NL	A1A 5S2
P0200014	1-Dec-23	1	Classroom Supplies (Toddler Centre)	EA	1	42.445	6.36	Scholar's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5
P0200017	1-Dec-23	1	Groceries	EA	1	158.05	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0199869	3-Dec-23	1	134466	EA	1	42	0	Karen Misik	s. 40(1)			
P0199870	3-Dec-23	1	1035043	EA	1	140.61	7.03	Breakwater Books Ltd.	P.O. Box 2188	St. John's	NL	A1C 6E6
P0199272	4-Dec-23	1	Animal Order - November 2023 (19-03-JK)	EA	1	153.46	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199272	4-Dec-23	2	Freight - November 2023 (19-03-JK)	EA	1	121.73	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199472	4-Dec-23	1	30 range	EA	2	799	239.7	Colemans Brandsource	26 Caribou Road	Corner Brook	NL	A2H 4W6
P0199718	4-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	8.15	19.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199718	4-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	9.53	8.58	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199718	4-Dec-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	282.18	677.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199718	4-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	16	52.92	127.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199718	4-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	61.37	55.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199871	4-Dec-23	1	Mobilization, Deomobilization (shore), Charter	EA	2	15000	4500	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199871	4-Dec-23	2	Operational	EA	10	18500	27750	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199871	4-Dec-23	3	Fuel Cost	EA	9100	1.3651	0	Real Time Ocean Data Services	P.O. Box 309	Holyrood	NL	A0A 2R0
P0199872	4-Dec-23	1	Emergency First Aid with CPR-B	EA	8	15	0	Lifesaving Society Newfoundland & Labrador Bra	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199872	4-Dec-23	2	Bronze Star	EA	10	15	0	Lifesaving Society Newfoundland & Labrador Bra	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199872	4-Dec-23	3	Standard First Aid with CPR-C	EA	8	25	0	Lifesaving Society Newfoundland & Labrador Bra	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199872	4-Dec-23	4	CPR-C with processing fee	EA	2	12	0	Lifesaving Society Newfoundland & Labrador Bra	P.O. Box 8065	St. John's	NL	A1B 3M9
P0199873	4-Dec-23	1	10160F-iPLEX Pro, PCR Reagent And SpectroCHIP Kit	EA	2	6925	2077.5	Agena Bioscience Canada	4755 Eastgate Mall	San Diego	CA	92121
P0199873	4-Dec-23	2	08040-MassARRAY Clean Resin, 28g	EA	2	504	151.2	Agena Bioscience Canada	4755 Eastgate Mall	San Diego	CA	92121
P0199874	4-Dec-23	1	Postage Charges for FedEx International Priority	EA	1	307.29	46.09	Victoria Apotheke Zurich	Bahnofstrasse 71	Zurich		8001
P0199876	4-Dec-23	1	Rate Hourly Elevator Mon-Fri	HRS	0.5	354.45	26.58	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0199876	4-Dec-23	6	Maintenance Elevator Parts & Materials	EA	95	1	14.25	Thyssen Krupp Elevator	78 O'Leary Ave	St. John's	NL	A1B 2C7
P0199878	4-Dec-23	1	XSmall Annual Fee for Registration Services (USD)	EA	1	1000	150	American Registry For Internet Numbers	P.O. Box 719477	Philadelphia	PA	19171-9477
P0199880	4-Dec-23	1	Food non-taxable	EA	1	53.33	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199880	4-Dec-23	2	Food taxable	EA	1	62.78	9.42	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199881	4-Dec-23	1	MC-780U Plus s	EA	1	6999.99	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199881	4-Dec-23	2	HD- 662BK Digital Weight Model	EA	1	44.99	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199881	4-Dec-23	3	HR-200 Wall Mounted height rod	EA	1	132	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199881	4-Dec-23	4	USB Cable (Type A-Type B)	EA	1	31.5	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199881	4-Dec-23	5	Tanita Health Ware Software for windows	EA	1	250	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199881	4-Dec-23	6	Freight	EA	1	258.92	0	TheCompetitiveEdge.com	PO Box 100881	Pasadena	CA	91189 - 0881
P0199882	4-Dec-23	1	food taxable	EA	1	15.99	2.4	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199882	4-Dec-23	2	food non-taxable	EA	1	42.86	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0199883	4-Dec-23	1	Accommodations (King Harbourview Room)	EA	2	149	44.7	Double Tree by Hilton	2 Hill O'Chips	St. John's	NL	A1C 6B1
P0199883	4-Dec-23	2	TML (tourism tax)	EA	1	11.92	0	Double Tree by Hilton	2 Hill O'Chips	St. John's	NL	A1C 6B1
P0199884	4-Dec-23	1	Express Worldwide Nondoc	EA	1	159.54	23.93	Loro Parque Fundacion	C/ Bencomo No 1	Puerto de la Cruz		38400
P0199885	4-Dec-23	1	MOLECULAR GRADE RNASE-FREE WATER 100ML	EA	1	34	0	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0199885	4-Dec-23	2	HCT116 PARENTAL, IEACH CAT#HD PAR-033	EA	1	0	0	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0199885	4-Dec-23	3	HUMAN DNMT1(&DELTA:EXONS3-5/&DELTA;EXONS3-5)	EA	1	3272	490.8	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0199885	4-Dec-23	4	SHIPPING AND HANDLING	EA	1	253	37.95	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0199886	4-Dec-23	1	Rate Hourly General Labourer	HRS	12	30	54	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	2	Rate Hourly Pick Up	HRS	6	37	33.3	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	3	Rate Hourly Pick Up W/ Foreman	HRS	6	47	42.3	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	12	79	142.2	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	7	Rate Hourly Skid Steer W/ Operator	HRS	6	59	53.1	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	10	Rate Hourly Asphalt Roller 3.1 5 Ton W/ Operator	HRS	6	68.65	61.79	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	21	Barricade And Signs	DAY	1	295	44.25	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	22	Plate Tamper	DAY	1	220	33	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	26	Class A Tandem Load	EA	3	250	112.5	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199886	4-Dec-23	27	Class B Tandem Load	EA	2	250	75	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199887	4-Dec-23	1	VOCM Banner Online Ad	N/A	1	214.28	32.14	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0199888	4-Dec-23	1	hotel room	EA	18	169	456.3	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199888	4-Dec-23	2	city levy	EA	18	6.76	0	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199888	4-Dec-23	3	marketing sales fee	EA	18	5.92	15.99	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2
P0199890	4-Dec-23	1	Rate Hourly General Labourer	HRS	4	30	18	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199890	4-Dec-23	2	Rate Hourly Pick Up	HRS	4	37	22.2	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199890	4-Dec-23	3	Rate Hourly Pick Up W/ Foreman	HRS	4	47	28.2	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199890	4-Dec-23	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	4	79	47.4	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199890	4-Dec-23	5	Rate Hourly Tandem-Tandem Dump Truck W/ Operator	HRS	4	89	53.4	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0199892	4-Dec-23	1	Rate Hourly Journeyman Fence Mon-Fri	HRS	2.5	92	34.5	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199892	4-Dec-23	2	Rate Hourly Helper Fence Mon-Fri	HRS	2.5	73	27.38	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0199893	4-Dec-23	1	OVID/WK 2024 SUBSCRIPTION RENEWAL	EA	1	141618	21242.7	Ovid Technologies, Inc.	4603 Paysphere Circle	Chicago	IL	60674
P0199894	4-Dec-23	1	Hosting: Port aux Basque Workshop, Nov. 8/23	EA	1	325.5	48.83	Jo's Canteen	200 Hardy's Arterial Road	Port aux Basques	NL	A0M 1C0
P0199895	4-Dec-23	1	multi-pack collection kit (OM-200, OM-AC1 plus	EA	150	23.5	528.75	DNA Genotek Inc.	3000-500 Palladium Drive	Ottawa	ON	K2V 1C2
P0199895	4-Dec-23	2	shipping and handling	EA	1	118	17.7	DNA Genotek Inc.	3000-500 Palladium Drive	Ottawa	ON	K2V 1C2
P0199896	4-Dec-23	1	Invoice# 2023-071	SVC	1	840	126	Association of Canadian Publishers	257A-401 Richmond Street W	Toronto	ON	M5V 3A8
P0199897	4-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105	110.25	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199897	4-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	87.83	1	13.17	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199898	4-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	6	105	94.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199898	4-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	159.22	1	23.88	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199899	4-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	10	105	157.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199899	4-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	460.68	1	69.1	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199900	4-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	58	105	913.5	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199900	4-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	887.48	1	133.12	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0199901	4-Dec-23	1	Graphic Design-NQM Winter 2023/24	EA	1	4500	675	Rogue Penguin Creative	5 Bletchley Crescent	Mount Pearl	NL	A1N 4V2
P0199902	4-Dec-23	1	QC,RNA, TAPE STATION, PER SAMPLE	EA	6	13.5	0	McGill Genome Centre	740 Dr. Penfield Avenue, Suite 6100	Montreal	QC	H3A 0G1
P0199903	4-Dec-23	1	Repair Walk-Behind Auto Scrubber	EA	1	1453.18	217.98	Chandler	A Division of Chandler Sales	Mount Pearl	NL	A1N 5K2
P0199904	4-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199904	4-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199904	4-Dec-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	3	85	38.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199905	4-Dec-23	1	Nov Large Lease A0464551 AIR, BREATHING A0464775 N	EA	30	0.16	0.72	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0199905	4-Dec-23	2	Spec Gas Large Lease A0490990 2 COMPONENT MIX	EA	60	0.16	1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0199905	4-Dec-23	3	Alphagaz Smartop Lease A0484990 A0492809	EA	120	0.16	2.88	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0199906	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	3	93	41.85	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199906	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	3	60	27	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199907	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	2	93	27.9	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199907	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	2	60	18	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199908	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	7	93	97.65	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199908	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	7	60	63	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199908	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	405	1	60.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199909	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	7	93	97.65	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199909	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	7	60	63	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199909	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	145	1	21.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199910	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	3	93	41.85	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199910	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	3	60	27	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199910	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	40	1	6	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199911	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	14	93	195.3	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199911	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	14	60	126	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199911	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	340	1	51	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199912	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	16	93	223.2	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199912	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	16	60	144	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199912	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	450	1	67.5	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199913	4-Dec-23	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	35	93	488.25	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199913	4-Dec-23	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	35	60	315	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199913	4-Dec-23	3	Maintenance Roofing Parts & Materials	EA	815	1	122.25	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2
P0199914	4-Dec-23	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	604.7	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199915	4-Dec-23	1	Filter Hepa for Pullman Holt 390ASB	EA	2	225.67	67.7	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0199915	4-Dec-23	2	Shipping and Handling	EA	1	20	3	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4

P0199916	4-Dec-23	1	buss passes	EA	1	1806.75	0	Buckle's Busing Ltd	P.O. Box 434	Corner Brook	NL	A2H 6E3
P0199917	4-Dec-23	1	text books	EA	1	320.4	16.02	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199917	4-Dec-23	2	freight	EA	1	28.53	4.28	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0199918	4-Dec-23	1	8.5 x 11 white paper	EA	9	64.7	87.35	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0199918	4-Dec-23	2	11 x 17 white paper	EA	1	52.95	7.95	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0199920	4-Dec-23	1	Stud 3/4-10 x 4-1/2 A193 B7	EA	20	1.4	4.2	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0199920	4-Dec-23	2	Nut 3/4-10 A194 2H Heavy Hex	EA	40	0.63	3.78	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0199920	4-Dec-23	3	Stud 5/8-11 x3-1/2 A193 B7	EA	20	0.94	2.82	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0199920	4-Dec-23	4	Nut Hex Heavy 5/8-11 A194 2H	EA	40	0.42	2.52	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0199921	4-Dec-23	1	Service Excavating & Concrete Work	EA	1	57925	8688.75	Crown Contracting Inc.	117 McNamara Drive	Paradise	NL	A1L 0A7
P0199923	4-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199923	4-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199923	4-Dec-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	2	85	25.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199924	4-Dec-23	1	Cover Crop Removal Labour	EA	42	27	170.1	Nature's Best Farm Products	P.O. Box 1136, Stn. B	HV-Goose Bay	NL	A0P 1E0
P0199924	4-Dec-23	2	Tractor Operation	EA	1	150	22.5	Nature's Best Farm Products	P.O. Box 1136, Stn. B	HV-Goose Bay	NL	A0P 1E0
P0199925	4-Dec-23	1	Power Sourced from the Electrical Shack	EA	1	70000	10500	Top Notch Electrical Ltd	25 Thomston Avenue	Conception Bay Sout	NL	A1W 0C1
P0199926	4-Dec-23	1	Bookware 7 support	EA	1	584.5	87.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	2	Database monthly support	EA	1	163.5	24.53	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	3	Modification support	EA	1	82.48	12.37	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	4	ESolution Application Hosted SAAS	EA	1	491	73.65	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	5	Bookshelf Bibliographic database server	EA	1	85.5	12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	6	MobilePOS Support	EA	1	45.5	6.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	7	CEI Integration Support	EA	1	35.5	5.33	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	8	Cash register monthly rental	EA	6	203	182.7	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199926	4-Dec-23	9	Esolution4 Arrow Monthly fees	EA	1	50	7.5	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3
P0199927	4-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	8	35	42	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199927	4-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	8	32	38.4	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199927	4-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199927	4-Dec-23	13	Service Provision of Industrial Dehumidifier	EA	27	25	101.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199927	4-Dec-23	67	Removal & Disposal >10 Water/Mould Drywall T1	SQM	16	80	192	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0199928	4-Dec-23	1	7856K46: Heat-Shrink Tubing, 25' Long, 0.38 ID	EA	1	28.93	4.34	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	2	4418T1: Food Industry Plastic Scoops, Chemical	EA	1	11.78	1.77	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	3	3733N11: Connectable Plastic Routing Clamps, 1/2	EA	6	5.97	5.37	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	4	5258K45: Bend-and-Stay Coolant Hose, 1/4 NPT	EA	2	19.1	5.73	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	5	5233K71: Clear Masterkleer Soft PVC Plastic Tubing	EA	25	1.88	7.05	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	6	5076K43: Worm-Drive Clamps, 10pk	EA	2	12.23	3.67	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199928	4-Dec-23	7	Shipping	EA	1	51.39	7.71	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199930	4-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	20	6.77	20.31	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	7.68	4.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	24	9.22	33.19	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	82	Filter Pleated Panel 20x20x2 Merv 13	EA	2	14	4.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	6	52.92	47.63	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	3	107	48.15	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199930	4-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	6	61.37	55.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199931	4-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	4	52.92	31.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199932	4-Dec-23	1	BBARS, Labour for Brake Job	EA	3.7	99	54.95	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199932	4-Dec-23	2	BBARS Parts for Brake Job	EA	1	685.29	102.79	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0199933	4-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	8	8.15	9.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199934	4-Dec-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	2	7.68	2.31	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199934	4-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199934	4-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	2	52.92	15.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199934	4-Dec-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	4	107	64.2	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199935	4-Dec-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	3	48.21	21.69	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199935	4-Dec-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	6	70.72	63.65	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199935	4-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	3	61.37	27.62	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199936	4-Dec-23	1	Siding 1/2 x 6 Pine Clapboard	FT	50	0.94	7.05	Kent Building Supplies	10 Stavenger Drive	St. John's	NL	A1E 5E8
P0199939	4-Dec-23	1	Maintenance Supplies, Halogen Lamps	EA	10	3	4.5	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0199940	4-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	12	6.77	12.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199940	4-Dec-23	53	Filter Carbon Panel 16x24x2 Merv 8	EA	6	46.17	41.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199941	4-Dec-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	12	7.68	13.83	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199941	4-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	42	8.15	51.35	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199942	4-Dec-23	1	PAPP-008: Polishing Pad Base Plate, 8in, 5pk	EA	1	98	14.7	Anamet	P.O. Box 538	Boucherville	QC	J4B 6Y2
P0199942	4-Dec-23	2	805-8: Magnetic Rubber Disk, 8in, 5pk	EA	1	86	12.9	Anamet	P.O. Box 538	Boucherville	QC	J4B 6Y2
P0199942	4-Dec-23	3	145-7: meules / Wheels, 7in, 10pk	EA	1	210	31.5	Anamet	P.O. Box 538	Boucherville	QC	J4B 6Y2
P0199942	4-Dec-23	4	5904S: Colloidal Silica Suspension, 0.05m, 128oz	EA	128	1.8359	35.25	Anamet	P.O. Box 538	Boucherville	QC	J4B 6Y2
P0199942	4-Dec-23	5	509-HDS: Diamond Suspension, 9 micron, 8oz	EA	8	0.0013	0	Anamet	P.O. Box 538	Boucherville	QC	J4B 6Y2
P0199943	4-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	1	6.77	1.02	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199943	4-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	1	8.15	1.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199944	4-Dec-23	1	Facilitation Custom Dec 2	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0199945	4-Dec-23	1	Social Media Marketing	EA	1	650	97.5	DC Design House	186 Duckworth St.	St. John's	NL	A1E 5X7
P0199946	4-Dec-23	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	7.68	4.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199946	4-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199946	4-Dec-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	4	9.22	5.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199946	4-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	4	9.53	5.72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	81	Filter Pleated Panel 12x20x2 Merv 13	EA	5	17.3	12.98	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	88	Filter Pleated Panel 20x25x2 Merv 13	EA	20	20.57	61.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	2	48.21	14.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	15	46.27	104.11	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	99	Filter Pleated Panel Water Resistant 16x24x2 Merv7	EA	7	80.53	84.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	100	Filter Pleated Panel Water Resistant 16x25x2 Merv7	EA	41	58.08	357.19	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	102	Filter Pleated Panel Water Resistant 18x25x2 Merv7	EA	5	158.37	118.78	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	8	107	128.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199947	4-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	61.37	18.41	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0199948	4-Dec-23	1	A-2994-2-AMP: END CAP	EA	1	1192.5	178.88	Core Laboratories LP	P. O Box 841787	Dallas	TX	75284-1787
P0199949	4-Dec-23	1	Impeller Armstrong S35 NFI	EA	1	122	18.3	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0199950	5-Dec-23	1	FH Recy & Waste Fee Nov 2023	EA	1	296.3	44.45	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0199951	5-Dec-23	1	24x32 1/4 laminated safety glass	EA	1	72	10.8	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199951	5-Dec-23	2	Clear silicone	EA	1	14.75	2.22	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0199952	5-Dec-23	1	iPad Air 10.9-inch Wi-Fi 64GB - Space Grey	EA	4	729	437.4	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199952	5-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	4	0.45	0.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199952	5-Dec-23	3	Warranty AppleCare+ for iPad Air 10.9-inch	EA	4	72.27	43.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199952	5-Dec-23	4	Keyboard Apple Smart Folio - 11 Pro (2G) Air (4G)	EA	4	207.93	124.76	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199952	5-Dec-23	5	Fee Environmental Handling ITS Stores Accessories	EA	4	0.25	0.15	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0199953	5-Dec-23	1	Controller Enhanced Millennium Site Unit149-101992	EA	1	908.96	136.35	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1L 5P9
P0199953	5-Dec-23	2	Switch CX-12 Network	EA	3	101.3	45.59	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1L 5P9
P0199954	5-Dec-23	1	H5P.com License, 10 Authors, 1000 Learners	EA	1	3698.5	0	H5P Group AS	Strandgata 9	Tromso		9008
P0199955	5-Dec-23	1	Bag Garbage 30 x 38 Strong Black	C21	40	21.64	129.84	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0199956	5-Dec-23	1	Ticket Sales	EA	305	0.8	36.6	TicketSearch North America Inc.	4130 Walcot Court	Beamsville	ON	L0R 1B7
P0199957	5-Dec-23	1	Service Calibration Survey Meter CAL2318 LMI 9D	EA	1	165	24.75	Stuart Hunt & Associates Ltd.	15803 - 145 Avenue N.W.	Edmonton	AB	T6V 0H8
P0199957	5-Dec-23	2	Battery Pack Dimension Rechargeable	EA	1	335	50.25	Stuart Hunt & Associates Ltd.	15803 - 145 Avenue N.W.	Edmonton	AB	T6V 0H8
P0199957	5-Dec-23	3	Battery Door Assembled M 9DP Ticket 74-83249	EA	1	56	8.4	Stuart Hunt & Associates Ltd.	15803 - 145 Avenue N.W.	Edmonton	AB	T6V 0H8
P0199958	5-Dec-23	1	Towel Paper Hand Roll White Swan	CA2	80	51.39	616.68	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0199959	5-Dec-23	1	Cable Reader Wire 22G 8C 5506 FE	MET	305	1.7024	77.88	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0199960	5-Dec-23	1	Drive Hard Seagate 4TB 2.5 External - USB3.0	EA	8	132.18	158.61	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199960	5-Dec-23	2	Fee Environmental Handling ITS Stores Accessories	EA	8	0.25	0.3	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199961	5-Dec-23	1	KURZWEIL 3000 V22 AS PER QUOTE 20501.00	EA	1	939	140.85	Bridges Canada Inc.	2123 McCowan Road	Scarborough	ON	M1S 3Y6
P0199962	5-Dec-23	1	Paper Bold Digital 28# 18X12-31.83M	CTN	6	169.14	152.22	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0199963	5-Dec-23	1	Headset Logitech USB Stereo H650e	EA	4	90.1	54.06	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0199963	5-Dec-23	2	Fee Environmental Handling ITS Stores Audio/Video	EA	4	0.5	0.3	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0199964	5-Dec-23	1	One Day Cable Repair Between Dec 8 - 10	EA	1	9000	1350	Bonnington Fishing Enterprise	129 Country Path	Holyrood	NL	A0A 2R0
P0199964	5-Dec-23	2	One Day Observatory Deployment Between Dec 11 - 13	EA	1	9000	1350	Bonnington Fishing Enterprise	129 Country Path	Holyrood	NL	A0A 2R0
P0199965	5-Dec-23	1	Laptop Dell Latitude 5340 i5 8GB RAM 256 SSD Wifi	EA	5	1022.82	767.12	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199965	5-Dec-23	2	CPU i7-1365U Upgrade with 16GB RAM	EA	5	339.71	254.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199965	5-Dec-23	3	Fee Environmental Handling ITS Stores Portables	EA	5	0.45	0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199965	5-Dec-23	4	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	5	204.55	153.42	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199965	5-Dec-23	5	Fee Environmental Handling ITS Stores Accessories	EA	5	0.25	0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0199966	5-Dec-23	1	Animal Medications	EA	1	466.13	69.92	Chiron Compounding Pharmacy Inc.	3-503 Imperial Road North	Guelph	ON	N1H 6T9
P0199967	5-Dec-23	1	Deductible - Vehicle Repairs	EA	1	2500	0	Healey's Auto Body	112 Empire Avenue	St. John's	NL	A1C 3E9
P0199968	5-Dec-23	1	Lab Materials and Supplies - November	EA	1	1487.8	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0199969	5-Dec-23	1	Morning Refresh	EA	112	10	168	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	2	Lunch Buffet	EA	112	46	772.8	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	3	Afternoon Refresh	EA	112	9.5	159.6	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	4	Gratuity	EA	1	1100.4	165.06	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	5	Gluten Surcharge	EA	2	6	1.8	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	6	Vegan Surcharge	EA	1	6	0.9	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199969	5-Dec-23	7	Labor Fee	EA	1	80	12	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0199970	5-Dec-23	1	Shred-It Regular Service to 11/25/2023	EA	1	4.85	0.73	Shred-It International Inc.	c/o Stericycle ULC	Toronto	ON	M5W 1C1
P0199971	5-Dec-23	1	10LB CDC RECHARGE	EA	33	29.2	144.54	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199971	5-Dec-23	2	150LB WHEELED UNIT RECHARGE	EA	2	280	84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199972	5-Dec-23	1	10LB CDC RECHARGE	EA	22	29.2	96.36	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199972	5-Dec-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199973	5-Dec-23	2	IMMERSION SUIT CLEANING SERVICE	EA	14	19	39.9	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0199974	5-Dec-23	1	Base Cove 4 Black 4' Lengths	FT	400	1.2543	75.26	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9
P0199975	5-Dec-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	33	9.25	45.79	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199975	5-Dec-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	10	19.45	29.18	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199975	5-Dec-23	6	23 CUBIC FT. N2 RECHARGE	EA	2	22.95	6.89	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199975	5-Dec-23	19	ANSUL CAP INDICATOR PLASTIC, AN17633	EA	3	2.59	1.17	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199975	5-Dec-23	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	4	5.7	3.42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199975	5-Dec-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	2	5.5	1.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9

P0199976	5-Dec-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	16	9.25	22.2	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199976	5-Dec-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	5	19.45	14.59	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199976	5-Dec-23	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	6	16.75	15.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199976	5-Dec-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199976	5-Dec-23	22	GASKET FILL CAP, AN6190	EA	1	2.88	0.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199976	5-Dec-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0199977	5-Dec-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	40	64.7	388.2	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0199977	5-Dec-23	2	Paper Bond Copy White Smooth 8.5 x 14 inch	CA3	8	68.3	81.96	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0199978	5-Dec-23	1	Software-computer Lab. Invoice # P-20231204-AMD03	EA	1	250	0	Gravic Inc.	17 General Warren Blvd	Malvern	PA	19355
P0199979	5-Dec-23	1	Adapter Belkin USB-C to Gigabit Ethernet	EA	5	39.95	29.97	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0199980	5-Dec-23	1	Muff Ear 30D	EA	6	42.95	38.66	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0199981	5-Dec-23	1	Filter Water Fountain Halsey Taylor 51300C	EA	8	150	180	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0199983	5-Dec-23	1	Set Christmas Lights Teardrop LED - 100 Pure White	EA	20	23.74	71.22	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0199984	5-Dec-23	1	Strike HES 1006CLB-12 24D-630	EA	6	692	622.8	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199985	5-Dec-23	1	Service Septic Tank Cleaning	EA	1	1337.62	200.64	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0199986	5-Dec-23	1	Supply Door	EA	2	688	206.4	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199986	5-Dec-23	2	Supply Door	EA	2	864.5	259.35	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199986	5-Dec-23	3	Supply Door	EA	1	792	118.8	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199986	5-Dec-23	4	Supply Door	EA	1	1162	174.3	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199986	5-Dec-23	5	Supply Door	EA	2	954.5	286.35	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199986	5-Dec-23	6	Shipping and Handling	EA	1	200	30	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0199987	5-Dec-23	1	4238K53 Clean room pressure-regulating	EA	1	199.97	30	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199987	5-Dec-23	2	Shipping	EA	1	21.05	3.16	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0199988	5-Dec-23	1	Door 32 x 80 x 1 3/4 Paint Grade Wood	EA	4	302.8	181.68	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0199989	5-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	27.5	59	243.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199989	5-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	24.5	44.25	162.62	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199989	5-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	1634.08	245.11	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199990	5-Dec-23	1	Transcription Services	EA	56	20	0	Paulina Alhassan	17 Rosepac Avenue	Brampton	ON	L6Z 3S1
P0199991	5-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	44.5	59	393.83	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199991	5-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	37.5	44.25	248.91	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199991	5-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	47.11	7.07	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199992	5-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	48	59	424.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199992	5-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	34	44.25	225.68	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199993	5-Dec-23	1	Bus trip- Pick up students at Holy Heart High	EA	1	175	26.25	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0199994	5-Dec-23	1	Hand Sanitizer 12 Per Case	CA	3	75	33.75	Medical Mart Supplies Ltd.	9 St. Anne's Crescent	Paradise	NL	A1L 3W1
P0199995	5-Dec-23	1	Morning break for Network Event for Dept Heads	EA	1	108.2	16.23	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0199996	5-Dec-23	1	Key Blanks ILCO A1145F	BX2	2	64.95	19.49	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199996	5-Dec-23	2	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0199997	5-Dec-23	1	Square D Plug in Circuit Breaker	EA	1	188	28.2	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199997	5-Dec-23	2	Shipping	EA	1	34.5	5.18	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0199998	5-Dec-23	1	Flight Emmy Stavostrand Neuls	EA	1	1471.24	220.68	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0199999	5-Dec-23	1	Cable Belkin handset 12 Foot	EA	1	9.12	1.37	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199999	5-Dec-23	2	Drive Hard Seagate 1TB 2.5â€External â€“ USB3.0	EA	5	80.38	60.29	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199999	5-Dec-23	3	Fee Environmental Handling ITS Stores Accessories	EA	5	0.25	0.19	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199999	5-Dec-23	4	Printer HP LaserJet MFP M234dw	EA	2	183.11	54.93	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0199999	5-Dec-23	5	Fee Environmental Handling ITS Stores â€“ Printers	EA	2	5.25	1.58	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200000	5-Dec-23	1	Facilitation OE 5 Dec	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0200001	5-Dec-23	1	Bracket Sign 2 3/8 inch Post w/slot	EA	6	12.5	11.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200001	5-Dec-23	2	Bracket Criss Cross	EA	6	12.5	11.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200001	5-Dec-23	3	Bracket Criss Cross Adjustable	EA	2	19.5	5.85	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200001	5-Dec-23	4	Streetname 24 Blue Eng	EA	6	32.5	29.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200002	5-Dec-23	1	Bus Rental GEOG 3228	EA	1	650	97.5	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2
P0200002	5-Dec-23	2	Bus Rental GEOG 3140	EA	1	1050	157.5	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2
P0200004	6-Dec-23	1	Heat Exchanger Service Module	EA	1	19840	2976	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5
P0200004	6-Dec-23	2	Shipping	EA	1	2506	375.9	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5
P0200005	6-Dec-23	1	Telephone Survey Winner Gift Card	EA	1	50	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200006	6-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	3220	483	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200007	6-Dec-23	1	Accommodations 8 Rooms	EA	1	3520	528	Courtyard Marriott	131 Duckworth Street	St. John's	NL	A1C 1E9
P0200007	6-Dec-23	2	TML 4%	EA	1	140.8	0	Courtyard Marriott	131 Duckworth Street	St. John's	NL	A1C 1E9
P0200008	6-Dec-23	1	Envelope T-4 White Grey Deco One Window 5 3/4 x 9	BX3	10	69.87	104.81	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200009	6-Dec-23	1	Tote Bags Printing+Delivery (120 bags)	EA	1	760	114	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200009	6-Dec-23	2	Booklet Printing (120 Booklets)	EA	1	385	57.75	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200009	6-Dec-23	3	Post Cards Printing (240 postcards)	EA	1	130	19.5	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200009	6-Dec-23	4	NL Chocolate Bars (120)	EA	1	690	103.5	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200009	6-Dec-23	5	The Oat Company Bars (120)	EA	1	280	42	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200009	6-Dec-23	6	Pop Up Banners x 6	EA	1	2550	382.5	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200010	6-Dec-23	1	Trainng & Technology Adoption Services	EA	1	2500	375	AVI-SPL Canada Ltd	80 Gough Road, Unit 2	Markham	ON	L3R 6E8
P0200011	6-Dec-23	1	Shipping and Handling	EA	1	15	2.25	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0200011	6-Dec-23	2	Hinge Chea Blumount F.Over SCR 110D	EA	12	5.87	10.56	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0200011	6-Dec-23	3	Hinge Chea Top F. Over W/Spring 107DG	EA	12	2.41	4.34	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0200011	6-Dec-23	4	Plate BLUM Mounting With Adjusting Cam	EA	12	1.44	2.59	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7
P0200012	6-Dec-23	1	Computer Dell Precision 3460 i7/16GB/256GB/A2000 1	EA	20	1746	5238	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	2	Fee Environmental Handling ITS Stores Computers	EA	20	0.9	2.7	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	3	Monitor 27 Flat Panel Dell Professional P2722H	EA	19	290	826.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	4	Fee Environmental Handling ITS Stores Display<29in	EA	19	4.75	13.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	5	Monitor Dell 24inch Touch Display â€“ P2424HT	EA	1	365.69	54.85	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	6	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	7	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	2	1351.61	405.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200012	6-Dec-23	8	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200015	6-Dec-23	1	Surge Protector SurgeMaster Series 7 output	EA	4	27.29	16.38	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200015	6-Dec-23	2	Toner CF226A HP Black	EA	2	158.12	47.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200015	6-Dec-23	3	Toner CE278A HP Black	EA	2	108.05	32.42	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200016	6-Dec-23	1	Paper Bond Copy Smooth 8.5 x 14 inch Blue	CA3	2	65.8	2.18	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0200016	6-Dec-23	2	Paper Bond Copy Smooth 8.5 x 14 inch Canary	CA3	2	65.8	2.18	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0200016	6-Dec-23	3	Paper Bond Copy Smooth 8.5 x 14 inch Green	CA3	2	65.8	19.74	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0200018	6-Dec-23	1	Monitor 27 Flat Panel Dell Professional P2722H	EA	10	290	435	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200018	6-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	10	4.75	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200018	6-Dec-23	3	Monitor 22 Flat Panel Dell Professional P2222H	EA	1	212.34	31.85	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200018	6-Dec-23	4	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200019	6-Dec-23	1	Navigate November Newsletter	EA	1	650	97.5	Sprout Marketing	23 Raymond Heights	Corner Brook	NL	A2H 2S2
P0200020	6-Dec-23	1	Engineering Building Upgrades EN-4032A & EN-4002	EA	1	135395	20309.25	RCS Construction Inc.	26 Topsail Court	Bedford	NS	B4B 1K5
P0200021	6-Dec-23	1	POLY STUDIO R30 AUDIO/VIDEO USB SOUNDBAR	EA	1	885.34	132.8	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200021	6-Dec-23	2	NL EHF	EA	1	0.5	0.08	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200021	6-Dec-23	3	SHIPPING	EA	1	21.75	3.27	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200022	6-Dec-23	1	Service Catering	EA	1	181.48	27.22	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200023	6-Dec-23	1	Envelope Unbleached Natural Catalogue 9 X 12 inch	BX3	4	96.26	57.75	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200024	6-Dec-23	1	Lock Unican Combination LR 1021B	EA	1	854	128.1	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200024	6-Dec-23	2	Lock Combination Unican LL1021B	EA	1	854	128.1	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200024	6-Dec-23	3	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200025	6-Dec-23	1	Tee Copper 3/4	EA	20	3.3	9.9	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200026	6-Dec-23	1	Sensor Ceiling Occupancy - 120V-347V	EA	1	335	50.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200027	6-Dec-23	1	Gasket 5263 Ring Sealing 3/4 Rubber W/STL	EA	6	2.39	2.15	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200029	6-Dec-23	1	Sheave Pulley Straight Bore 3-3/4 - 5/8 Shaft	EA	1	49.99	7.5	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200029	6-Dec-23	2	Bushing SH X 5/8	EA	1	12.99	1.95	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200029	6-Dec-23	3	Sheave Pulley Straight Bore 2-1/2 - 1/2 Shaft	EA	1	39.97	6	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200029	6-Dec-23	4	Bushing JA X 1/2	EA	1	9.99	1.5	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200030	6-Dec-23	1	Tape Teflon	ROL	30	0.76	3.42	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	2	Coupling Brass 1	EA	10	11.17	16.76	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	3	Shower Override Button Delta 060679A	EA	2	80.94	24.28	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	4	Heater Electric Water 40 Gal	EA	2	526	157.8	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	5	Cloth Sanding Plumbers Roll	ROL	20	8.95	26.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	6	Valve Sediment Faucet 3/4	EA	10	15.38	23.07	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	7	Coupling Copper 1	EA	10	2.86	4.29	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200030	6-Dec-23	8	Spindle Teck 063101A Left	EA	4	28.14	16.89	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200031	6-Dec-23	1	Industrial F421 3D Printer	EA	1	50575	7586.25	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	2	M500+Printing Module	EA	1	6055	908.25	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	3	M360 Printing Module	EA	1	4158	623.7	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	4	M280 Printing Module	EA	1	3465	519.75	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	5	Advanced Air Filtration Enhancement Unit	EA	1	2590	388.5	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	6	F421 Training and Installation	EA	1	1445	216.75	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200031	6-Dec-23	7	Shipping Estimate	EA	1	1650	247.5	3DGence America Inc.	1841 E Levee St.	Dallas	TX	75207
P0200032	6-Dec-23	1	Pre, Instruction and Materials	N/A	1	162.51	24.38	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200033	6-Dec-23	1	Belt V B097	EA	18	19.99	53.97	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200033	6-Dec-23	2	Belt V 5VX950	EA	9	53.93	72.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200034	6-Dec-23	1	Consulting Service Hourly Rate - Month of November	EA	44	200	1320	ACBBTech	106 Topsail Road	St. John's	NL	A1L 2H3
P0200035	6-Dec-23	1	Publication fees- Carlos Bazan	EA	1	600	90	Sage Publications Inc.	P.O. Box 730082	Dallas	TX	75373-0082
P0200036	6-Dec-23	1	Desk Island Office	EA	1	1953.5	293.03	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0200037	6-Dec-23	1	seahorse XF Cell Mito Stress Test kit	EA	1	750.5	112.58	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200037	6-Dec-23	2	Seahorse XFe24 FluxPak mini	EA	1	828.4	124.26	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200037	6-Dec-23	3	Seahorse XF DMEM assay medium pack	EA	1	246.05	36.91	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200037	6-Dec-23	4	Freight	EA	1	54.75	8.22	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200038	6-Dec-23	1	6551	EA	1	132.55	19.89	Richard Steele Gallery	63 Harvey Road	St. John's	NL	A1C 2E9
P0200039	6-Dec-23	1	PIPETTE CALIBRATION SINGLE CHANNEL	EA	2	38.93	0	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200040	6-Dec-23	2	Switch Catalyst 9500 48-port x 1/10/25G + 4port NS	EA	4	13807.94	8284.77	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	3	SNTC-24X7X4 Catalyst 9500 48-port 25/100G NS	EA	4	14410.28	8646.17	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	4	Power Supply 650W AC Confi 4 front/back Cooling NS	EA	4	1284.11	770.46	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	5	License Software C9500 DNA Advantage 5 Year	EA	4	11503.77	6902.26	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	6	Transceiver 100GBASE CWDM4 Lite QSFP 2km SMF NS	EA	9	2191.18	2958.09	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	7	Cable 25GBASE Active Optical SFP28 1 Meter NS	EA	10	239.55	359.33	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1

P0200040	6-Dec-23	8	Module 10/25GBASE-LR SFP28 SMF NS	EA	12	998.16	1796.69	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	9	Cable 100GBASE QSFP Active Optical 1 meter NS	EA	2	1008.53	302.56	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	10	Access Point Wireless Cisco Catalyst 9164I-A NS	EA	130	1045	20377.5	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	11	Access Point Wireless Cisco Catalyst 9166D1-A NS	EA	10	1289.64	1934.46	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	12	Switch Cisco Catalyst C9200-48PXG Ether 48 Port NS	EA	1	4320.55	648.09	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	13	Module - 1 kW Cisco Power NS	EA	1	928.05	139.21	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	14	License Software C9200 Cisco DNA 48 Port NS	EA	1	989.22	148.38	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	15	Module Catalyst 9200 9200L Stack NS	EA	1	586.31	87.95	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	16	Module 2 x 25G Network Data Networking Optical NS	EA	2	1314.73	394.42	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	17	Switch Cisco Catalyst C9200-48P 3-48 Ports NS	EA	2	3335.78	1000.74	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	18	Module - 1 kW Cisco Power NS	EA	2	1166.6	349.98	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	19	License Software C9200 Cisco DNA 48 Port NS	EA	2	1066.55	319.97	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	20	Module Catalyst 9200 9200L Stack NS	EA	2	737.03	221.11	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200040	6-Dec-23	21	Module 10/25GBASE-LR SFP28 SMF NS	EA	4	998.16	598.89	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	2	Appliance Cisco Secure Firewall 3110 NGFW 1U	EA	2	19421.44	5826.43	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	3	Appliance SNTC-24X7X4 Cisco Secure Firewall 3110	EA	2	15221.55	4566.47	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	4	Firewall CISCO Secure 3K Series 400W AC NS	EA	2	1269.94	380.98	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	5	Module 10GBASE-SR SFP Enterprise-Class NS	EA	4	380.44	228.27	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	6	Channel Fibre 16 Gbps SW SFP + LC	EA	16	180.43	433.03	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	7	Rack UCS C240 M6 w/o CPU, mem, drives, 2U wSFF HDD	EA	4	2530.05	1518.03	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	8	Rack SNTC-24X7X4OS UCS C240 M6 w/o CPU, mem, drive	EA	4	4067	2440.2	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	9	Card UCS VIC 1467 quad port 10/25G SFP28 mLOM	EA	4	1015.1	609.06	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	10	Drive 960GB SATA M.2	EA	8	927.16	1112.59	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	11	Controller Cisco Boot optimized M.2 Raid	EA	4	125.68	75.41	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	12	TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified M6	EA	4	31.63	18.98	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	13	Kit Ball Bearing Rail for C220 & C240 M6 Rack Serv	EA	4	128.57	77.14	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	14	Kit Reversible CMA for C240 M6 Ball Bearing Rail	EA	4	67.71	40.62	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	15	Intel 6336Y 2.4GHz/185W 24C/36MB DDR4 3200MHz	EA	8	3496.69	4196.03	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	16	Ram 16GB RDIMM SRx4 3200 8GB	EA	48	534.71	3849.91	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	17	Adapter Qlogic QLE2692 dual-port 16G FC HBA	EA	4	1759.94	1055.97	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	18	Adapter Qlogic QLE2692 dual-port 16G FC HBA	EA	4	1759.94	1055.97	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	19	UCS 1600W AC PSU Platinum Not EU/UK Lot 9 Complian	EA	8	391.8	470.16	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	20	Module 10/25GBASE-LR SFP28 SMF NS	EA	4	1086.98	652.19	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200041	6-Dec-23	21	Module Transceiver Cisco 10GBASE-LR SFP+ SMF	EA	4	380.44	228.27	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200042	6-Dec-23	2	Catalyst 9500 24x1/10/25G and 4-port 40/100G Essen	EA	4	11547.86	6928.71	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200042	6-Dec-23	3	Support SNTC-8X5XNBD Catalyst 9500 24-port 25/100G	EA	4	8278.35	4967.01	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200042	6-Dec-23	4	Supply Power 650W AC	EA	4	1076.78	646.07	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200042	6-Dec-23	5	License Software DNA Essential 5 Year	EA	4	856.89	514.14	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200042	6-Dec-23	6	Module 10/25GBASE-LR SFP28 SMF NS	EA	8	1129.06	1354.87	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200043	6-Dec-23	1	uxcell 6.35mm to 6.35mm Aluminum Alloy Shaft	EA	1	9.99	1.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200043	6-Dec-23	2	Saiper 5pcs Flexible Couplings 6mm to 8mm	EA	1	12.69	1.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200043	6-Dec-23	3	uxcell 6mm to 6.35mm Shaft Coupling 25mm Length	EA	1	12.49	1.87	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200043	6-Dec-23	4	uxcell Motor Shaft 5mm to 5mm Joint Helical Beam	EA	2	12.49	3.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200044	6-Dec-23	1	Dryer Hand Airforce 280/230V - White	EA	1	598.4	89.76	Global Industrial Canada Inc.	35 Staples Ave., Suite 110	Richmond Hill	ON	L4B 4W6
P0200045	6-Dec-23	1	Airfare	EA	1	524.53	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200045	6-Dec-23	2	Tax on Airfare	EA	1	181.17	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200045	6-Dec-23	3	Transaction Fee	EA	1	28	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200045	6-Dec-23	4	HST on Fee	EA	1	4.2	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200046	6-Dec-23	1	Sponsored Projects Subscription	EA	1	47878.53	7181.78	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	2	Human Ethics Subscription	EA	1	25347.47	3802.12	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	3	Animal Oversight Subscription	EA	1	16018.19	2402.73	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	4	Hazard Safety Subscription	EA	1	16018.19	2402.73	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	5	Inventions Subscription (per credit memo CM0445)	EA	1	0	0	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	6	Vivarium Operations - Animal Procurement Subscr.	EA	1	28265.32	4239.8	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	7	Vivarium Operations - Animal Inventory Subscr.	EA	1	28265.31	4239.8	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	8	Vivarium Operations - Service Charges Subscr.	EA	1	17277.9	2591.69	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	9	Vivarium Operations - Billings Subscription	EA	1	18871.5	2830.73	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	10	Vivarium Operations - Vet Care Subscription	EA	1	28265.32	4239.8	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	11	Vivarium Operations - Schedules Subscription	EA	1	17277.9	2591.69	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200046	6-Dec-23	12	Training Records Subscription	EA	1	17277.9	2591.69	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7
P0200047	6-Dec-23	1	Ductwork Extensions To Nitrogen Generators Core Sc	EA	1	13860	2079	Newfoundland HVAC Limited	18 Thomas Byrne Drive	St. John's	NL	A1B 3N4
P0200048	6-Dec-23	1	HOLOGIC DISCOVERY 5 YEAR SERVICE SUPPORT AGREEMENT	EA	1	71825	10773.75	Christie Inno Med	516, rue Dufour	Saint-Eustache	QC	J7R 0C3
P0200049	6-Dec-23	1	Strain Relief 2932NM 3/4 Nylon Range Conn	EA	6	12.6	11.34	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200050	6-Dec-23	1	Airfare	EA	1	473.86	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200050	6-Dec-23	2	Tax on Airfare	EA	1	136.77	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200050	6-Dec-23	3	Transaction Fee	EA	1	28	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200050	6-Dec-23	4	HST on Fee	EA	1	4.2	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200051	6-Dec-23	1	Van 2024 Promaster Cargo High Roof 136 WB VF1L13	EA	1	57194	8579.1	Hickman Chrysler	20 Peet Street	St. John's	NL	A1B 3N7
P0200051	6-Dec-23	2	Rust Check	EA	1	800	120	Hickman Chrysler	20 Peet Street	St. John's	NL	A1B 3N7
P0200052	6-Dec-23	1	Operational support for 2023 experimental site set	EA	1	2462.4	0	Taiga Valley Farms and Ranches	PO Box 1392, Station C	Happy Valley - Goose	NL	A0P 1C0
P0200053	6-Dec-23	1	Motor Elco 3FGMU	EA	1	656	98.4	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200055	6-Dec-23	1	AIRLINE TICKET FOR WILLIAM MURPHY	EA	1	968.2	145.23	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200055	6-Dec-23	2	TICKET	EA	1	0.92	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200055	6-Dec-23	3	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200055	6-Dec-23	4	TICKET	EA	1	800.2	40.01	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200055	6-Dec-23	5	TICKET	EA	1	203.13	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200055	6-Dec-23	6	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200056	6-Dec-23	1	Cat# 24156-SAC 5 Capillary GC Column	EA	1	937	140.55	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	2	Cat# 24079 - Supelcowax 10 Capillary GC Column	EA	1	875	131.25	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	3	Cat# 24136-Omegawax Capillary GC Column	EA	1	867	130.05	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	4	Cat# 28471-U-SLB 5ms Capillary GC Column	EA	1	1040	156	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	5	Cat# 29385-U-Screw Thread Vials pkg.100 volume 2ml	EA	10	87.9	131.85	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	6	Cat# HS10050- Gusto High Speed Mini Centrifuge	EA	1	1420	213	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200056	6-Dec-23	7	Freight	EA	1	20	3	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200057	6-Dec-23	1	Wire 06 RW90 Green	MET	3	4.5	2.03	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200057	6-Dec-23	2	Wire RW90 Copper 1CU Black *DR	MET	12	11.25	20.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200057	6-Dec-23	3	Conducter Copper awg 1-1/4 Flex Ray - 755024	MET	1	13.5	2.03	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200057	6-Dec-23	4	Sleeve Insuliner Anti-Short 1-1/4 Flex	EA	2	6.5	1.95	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200165	6-Dec-23	1	Groceries	EA	1	1985.14	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200165	6-Dec-23	2	Supplies	EA	1	297.41	44.61	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200165	6-Dec-23	3	Fuel Charge	EA	1	16.5	2.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200168	6-Dec-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0200172	6-Dec-23	1	Classroom Supplies (Toddler Centre)	EA	1	32.73	4.91	Scholar's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5
PO200003	6-Dec-23	1	Room - C. Dery - Dec. 11-13 - 3 nights	DAY	3	141	63.45	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
PO200003	6-Dec-23	3	TML Tax - 3 nights - C. Dery	DAY	3	5.64	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
PO200003	6-Dec-23	4	Room - B. Long - Dec. 10-12 - 3 nights	DAY	3	141	63.45	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
PO200003	6-Dec-23	6	TML Tax - 3 nights - B. Long	DAY	3	5.64	0	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4
P0199570	7-Dec-23	1	MK5 with top plate, electron gun and microscope	EA	1	17464.94	0	Grant MacEwan University	The Board of Governors	Edmonton	AB	T5J 4S7
P0199570	7-Dec-23	2	Asset Tag #206346 Axio Scope A1 HAL 50 FL/HBO3xH	EA	1	2500	0	Grant MacEwan University	The Board of Governors	Edmonton	AB	T5J 4S7
P0200058	7-Dec-23	1	Boom truck to offload 20' can from trailer at	EA	1	450	67.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0200059	7-Dec-23	1	December 2023 - NBS1565532	EA	1	125.29	18.79	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0200061	7-Dec-23	1	Faucet Metering Symmons 7000 DP4	EA	2	214.5	64.35	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	2	Coupling Copper 3/4	EA	25	1.2922	4.85	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	3	Elbow Copper 90 x 3/4	EA	100	2.2899	34.35	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	4	Elbow Copper 45 x 1	EA	10	5.1967	7.8	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	5	Solder Lead Free	ROL	10	36	54	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	6	Faucet Hole Cover	EA	6	2.25	2.03	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	7	Conversion Kit Drinking Fountain - Crane	EA	2	107.3	32.19	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	8	Coupling MJ Copper 1 1/2	EA	3	12.95	5.83	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200061	7-Dec-23	9	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200062	7-Dec-23	1	Blade Multi-Tool 1 1/8 Titanium Metal	PA5	20	31.95	95.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200063	7-Dec-23	1	Monthly high volume print charges (Nov. 2023)	EA	1	175.62	26.34	Xerox Canada Ltd.	P. O. Box 4539, Stn. A	Toronto	ON	M5W 4P5
P0200064	7-Dec-23	1	Support Mitacs Accelerate Project starting between	EA	1	14333.34	2150	Mitacs Inc	University of British Columbia	Vancouver	BC	V6T 1Z3
P0200065	7-Dec-23	1	Maintenance Vehicle, Silverado Back up Alarm - Lab	EA	1	49.5	7.43	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0200065	7-Dec-23	2	Parts	EA	1	2.1	0.32	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9
P0200066	7-Dec-23	1	AHSO00-ML-0022, HEPARIN, 5000U/ML 1ML VIAL	EA	1	86.64	12.99	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200066	7-Dec-23	2	AHSO00-ML-0023, HEPARIN, 10,000U/ML 1ML VIAL	EA	1	86.97	13.05	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200066	7-Dec-23	3	AHSO00-ML-0021, HEPARIN, 100U/ML 10ML VIAL	EA	1	88.64	13.29	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200067	7-Dec-23	1	Cedilis 2 Pack 5.3 Gallon Collapsible Water Jug	EA	2	29.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200068	7-Dec-23	1	10LB CDC RECHARGE	EA	2	29.2	8.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200068	7-Dec-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200069	7-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	4	8.53	5.12	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200069	7-Dec-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	10	25.63	38.45	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200069	7-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	4	52.92	31.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200069	7-Dec-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	14	70.72	148.51	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200069	7-Dec-23	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	2	107	32.1	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200069	7-Dec-23	114	Filter Pleated Panel Water Resistant 18x20x2 Merv7	EA	4	120	72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200070	7-Dec-23	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	2	9.25	2.78	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200070	7-Dec-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	5	19.45	14.59	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200070	7-Dec-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200070	7-Dec-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200070	7-Dec-23	24	GASKET, HOSE, NOZZLE, 3877	EA	1	9.5	1.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200071	7-Dec-23	1	SanDisk 32GB 3-Pack USB 2.0 Flash Drive	EA	1	25.08	3.76	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200071	7-Dec-23	2	Universal Blue Light Blocking Screen Protector	EA	1	93.99	14.1	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200072	7-Dec-23	1	Valve Plunger Assembly Liq 3/4 Molded	EA	2	54.56	16.37	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1
P0200072	7-Dec-23	2	Solenoid Assembly Sure Shot-AC Dispensing	EA	2	204.87	61.46	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1
P0200072	7-Dec-23	3	Spring Solenoid	EA	2	9.16	2.75	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1
P0200072	7-Dec-23	4	Retainer Solenoid Spring -Refrig Liquid Disp. Part	EA	2	13.21	3.96	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1
P0200072	7-Dec-23	5	Shipping and Handling	EA	1	20	3	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1

P0200073	7-Dec-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	4	6.35	3.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	34	Filter Pleated Panel 18x24x2 Merv 8	EA	4	8.53	5.12	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	8.15	4.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	7	8.53	8.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	14	9.53	20.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	64	Filter Multi Pocket Bag 20x20x18 Merv 13	EA	4	74.07	44.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	65	Filter Multi Pocket Bag 20x24x18 Merv 13	EA	7	125.68	131.97	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200073	7-Dec-23	66	Filter Multi Pocket Bag 24x24x18 Merv 13	EA	12	58.02	104.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200074	7-Dec-23	1	AHSO00-ML-0022, HEPARIN, 5000U/ML 1ML VIAL	EA	1	86.64	12.99	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200074	7-Dec-23	2	AHSO00-ML-0023, HEPARIN, 10,000U/ML 1ML VIAL	EA	1	86.97	13.05	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200074	7-Dec-23	3	AHSO00-ML-0021, HEPARIN, 100U/ML 10ML VIAL	EA	1	88.64	13.29	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200075	7-Dec-23	1	Battery 12VOLT 5AMP Hour	EA	3	17.43	7.84	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0200076	7-Dec-23	10	Filter Pleated Panel 20x20x1 Merv 8	EA	4	8.42	5.05	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200076	7-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	27	6.77	27.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200076	7-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	9	8.15	11.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200078	7-Dec-23	1	AHSO00-ML-0022, HEPARIN, 5000U/ML 1ML VIAL	EA	1	86.64	12.99	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200078	7-Dec-23	2	AHSO00-ML-0023, HEPARIN, 10,000U/ML 1ML VIAL	EA	1	86.97	13.05	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200078	7-Dec-23	3	AHSO00-ML-0021, HEPARIN, 100U/ML 10ML VIAL	EA	1	88.64	13.29	Associated Health Systems	11779 186 Street	Edmonton	AB	T5S 2Y2
P0200079	7-Dec-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	2	46.27	13.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200079	7-Dec-23	103	Filter Pleated Panel Water Resistant 20x20x2 Merv7	EA	14	52.92	111.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200080	7-Dec-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	3	48.21	21.69	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200080	7-Dec-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	8	46.27	55.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200080	7-Dec-23	100	Filter Pleated Panel Water Resistant 16x25x2 Merv7	EA	4	58.08	34.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200080	7-Dec-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	6	70.72	63.65	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200081	7-Dec-23	1	Catering for MUNPA Tribute Awards	EA	1	1782.79	267.42	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200082	7-Dec-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	16	9.22	22.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200083	7-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	4	6.77	4.06	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200083	7-Dec-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	2	6.35	1.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200083	7-Dec-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	6	46.27	41.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	60	Filter Multi Pocket Bag 12x24x10 Merv 13	EA	2	29.62	8.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	61	Filter Multi Pocket Bag 24x24x10 Merv 13	EA	2	48.58	14.58	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	75	Pre-Filter Media Pad 20x20x2	EA	64	4.23	40.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	85	Filter Pleated Panel 20x20x2 Merv 13	EA	126	22.25	420.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	2	48.21	14.46	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200084	7-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	61.37	18.41	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200085	7-Dec-23	1	FULL PVT: 1 academic single user license	EA	1	928	0	Calsep Inc.	10370 Richmond Ave.	Houston	TX	77042
P0200085	7-Dec-23	2	Annual Lease of academic license for PVTsim (50)	EA	1	1200	0	Calsep Inc.	10370 Richmond Ave.	Houston	TX	77042
P0200086	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	5	6.08	4.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	72	9.53	102.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	52	Filter Pleated Panel 21.5x28.5x4 Merv 8	EA	2	76.7	23.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	62	Filter Multi Pocket Bag 12x24x12 Merv 13	EA	5	29.62	22.22	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	70	48.58	510.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200086	7-Dec-23	73	Filter Rigid Box 20x24x12 Merv 15	EA	2	257.35	77.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200087	7-Dec-23	1	54 by 9 ft HD Floating Dock	EA	1	41000	6150	Deluxe Floating Dock Inc.	111 Carrick Drive	St. John's	NL	A1A 4P3
P0200088	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	4	6.08	3.65	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	36	6.35	34.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	44	9.53	62.9	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	30	48.58	218.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	71	Filter Rigid Box 12x24x12 Merv 15	EA	4	208	124.8	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	8	304.92	365.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200088	7-Dec-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	60	25.63	230.67	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200089	7-Dec-23	88	Filter Pleated Panel 20x25x2 Merv 13	EA	4	20.57	12.34	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	8	6.08	7.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	6	6.77	6.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	32	Filter Pleated Panel 18x18x2 Merv 8	EA	6	30.48	27.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	8	9.53	11.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	71	Filter Rigid Box 12x24x12 Merv 15	EA	8	208	249.6	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	8	304.92	365.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200090	7-Dec-23	98	Filter Pleated Panel Water Resistant 16x20x2 Merv7	EA	6	46.27	41.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	28	6.35	26.67	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	49	Filter Pleated Panel 20x24x4 Merv 8	EA	3	17.32	7.8	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	51	Filter Pleated Panel 24x24x4 Merv 8	EA	15	19.12	43.02	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	93	Filter Pleated Panel Water Resistant 12x18x2 Merv7	EA	5	44.37	33.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	101	Filter Pleated Panel Water Resistant 18x24x2 Merv7	EA	5	41	30.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	104	Filter Pleated Panel Water Resistant 20x24x2 Merv7	EA	3	70.72	31.83	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	15	61.37	138.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	108	Filter Pleated Panel Water Resistant 12x18x4 Merv7	EA	5	140	105	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200091	7-Dec-23	110	Filter Pleated Panel Water Resistant 18x24x4 Merv7	EA	5	142	106.5	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200092	7-Dec-23	1	Kit Elbow - Dead Break - ELB-15/28-610F-A1	EA	6	360	324	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200093	7-Dec-23	1	Hormone extraction elephant faeces	EA	45	18.48	124.74	University of Pretoria	Private Bag X20	Pretoria		28
P0200093	7-Dec-23	2	fGCM analysis elephant faeces	EA	85	18.48	235.62	University of Pretoria	Private Bag X20	Pretoria		28
P0200094	7-Dec-23	75	Pre-Filter Media Pad 20x20x2	EA	80	4.23	50.76	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200094	7-Dec-23	85	Filter Pleated Panel 20x20x2 Merv 13	EA	140	22.25	467.25	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	3	6.08	2.73	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	27	Filter Pleated Panel 16x16x2 Merv 8	EA	2	6.98	2.1	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	28	Filter Pleated Panel 16x18x2 Merv 8	EA	2	19.22	5.76	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	40	6.77	40.62	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	8.53	2.56	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	12	9.53	17.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	51	Filter Pleated Panel 24x24x4 Merv 8	EA	9	19.12	25.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	71	Filter Rigid Box 12x24x12 Merv 15	EA	2	208	62.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	3	304.92	137.22	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	82	Filter Pleated Panel 12x24x2 Merv 13	EA	3	14	6.3	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	83	Filter Pleated Panel 16x25x2 Merv 13	EA	6	23.57	21.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	6	25.63	23.07	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	95	Filter Pleated Panel Water Resistant 12x24x2 Merv7	EA	3	48.21	21.69	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200095	7-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	15	61.37	138.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200096	7-Dec-23	1	Tissue Toilet	CA1	40	35.96	215.76	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200096	7-Dec-23	2	Towel Paper Hand Roll White Swan	CA2	40	51.39	308.34	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200096	7-Dec-23	3	Towel Paper Hand Multi Fold White Swan	CA2	10	33.67	50.51	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200097	7-Dec-23	1	MAC123 Monitor Arm	EA	1	1188.24	178.23	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6
P0200097	7-Dec-23	2	Shipping	EA	1	75	11.25	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6
P0200097	7-Dec-23	3	Customs (estimate)	EA	1	50	7.5	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6
P0200098	7-Dec-23	1	AIRLINE TICKET FOR PHIL HILLIER	EA	1	1799.4	269.91	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200098	7-Dec-23	2	TICKET	EA	1	35	1.75	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200098	7-Dec-23	3	TICKET	EA	1	1.85	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200098	7-Dec-23	4	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200098	7-Dec-23	5	TICKET	EA	1	1773.6	88.68	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200098	7-Dec-23	6	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200099	7-Dec-23	1	Receptacle Duplex Hospital Grade 20A 120V	EA	4	14.35	8.61	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200100	7-Dec-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200100	7-Dec-23	2	Valve 4 Victaulic Butterfly Grooved #300	EA	1	606.99	91.05	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200100	7-Dec-23	3	Coupling 4 Victaulic Rigid 107	EA	3	53.72	24.18	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200101	7-Dec-23	1	Kit Actuator Repair - Jamesbury RKP-237	EA	1	277.5	41.63	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200101	7-Dec-23	2	Regulator TopRing 3/8 C/W Pressure Gauge 52.331	EA	2	205	61.5	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200102	7-Dec-23	1	Nozzle Spray Commercial - N1AB	EA	1	103.14	15.47	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5
P0200103	7-Dec-23	1	Service Install Electrical Parts	EA	1	940	141	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200104	7-Dec-23	1	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	2	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	3	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	4	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	5	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	6	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	7	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	8	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	9	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	10	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	11	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	12	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	13	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	14	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	15	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	16	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	17	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	18	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	19	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	20	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	21	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	22	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	23	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	24	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	25	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	26	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	27	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	28	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	29	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	890.75	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	30	TICKET	EA	1	54.13	8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200104	7-Dec-23	31	TICKET	EA	1	292.33	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8

P0200104	7-Dec-23	32	SERVICE FEE	EA	1	48	7.2	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200105	7-Dec-23	1	Colemans 00149267	EA	1	14.49	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200107	7-Dec-23	2	Gas 14OZ Mapp Cylinder	EA	6	29.99	26.99	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 5M7
P0200108	7-Dec-23	1	MR FROSTY CAT#15 350 50	EA	1	211.24	31.68	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200108	7-Dec-23	2	VIAL CRYONGENIC 2.0/500X CAT# 0333770	EA	1	224.02	33.6	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200108	7-Dec-23	3	RNASEZAP 250ML	EA	1	103.53	15.53	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200108	7-Dec-23	4	HANDLING FEE	EA	1	67	10.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200108	7-Dec-23	5	FUEL SURCHARGE	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200109	7-Dec-23	1	LTL Ground - NFL6106284	EA	1	250	0	A. Harvey Logistics	60 Water Street	St. John'sn	NL	A1C 5X3
P0200109	7-Dec-23	2	Logistics Fee	EA	1	175	26.25	A. Harvey Logistics	60 Water Street	St. John'sn	NL	A1C 5X3
P0200109	7-Dec-23	3	Customs Documents - A8A/A6A	EA	2	50	15	A. Harvey Logistics	60 Water Street	St. John'sn	NL	A1C 5X3
P0200109	7-Dec-23	4	Bonded Cartage from Vessel to Warehouse	EA	1	80	0	A. Harvey Logistics	60 Water Street	St. John'sn	NL	A1C 5X3
P0200110	7-Dec-23	1	Basket of Cookies	EA	5	24.7	18.53	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200110	7-Dec-23	2	Coffee	EA	50	2.25	16.88	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200110	7-Dec-23	3	Hot Chocolate	EA	50	2.25	16.88	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200110	7-Dec-23	4	Delivery Charge	EA	1	38.5	5.78	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200111	7-Dec-23	1	AAA1282222 1,4-Dimethoxybenzene	EA	1	48.15	7.23	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200111	7-Dec-23	2	Fuel Surcharge	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200112	7-Dec-23	1	490-CBL-UA-MUB-1 USB cables/IEEE 1394 cables USB	EA	35	4.5	23.63	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	2	713-101020793 Seeed Studio Accessories Grove-	EA	10	5.15	7.73	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	3	713-101020010 Distance sensor development tool	EA	15	6.24	14.04	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	4	713-104030001 Seeed Studio accessories Grove-	EA	20	19	57	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	5	713-101020028 Seeed Studio accessories Grove-	EA	10	9.43	14.15	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	6	713-111020103 Seeed Studio accessories Grove-	EA	5	4.19	3.15	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	7	713-101020614 Multiple function sensor development	EA	3	9.43	4.24	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200112	7-Dec-23	8	713-101020036 Digital Potentiometer development	EA	3	9.43	4.24	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8
P0200113	7-Dec-23	89	Filter Pleated Panel 20x20x4 Merv 13	EA	36	40.08	216.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200113	7-Dec-23	90	Filter Pleated Panel 20x25x4 Merv 13	EA	36	36.92	199.37	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200114	7-Dec-23	88	Filter Pleated Panel 20x25x2 Merv 13	EA	6	20.57	18.51	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	20	6.08	18.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	12	9.22	16.59	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	40	9.53	57.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	62	Filter Multi Pocket Bag 12x24x12 Merv 13	EA	20	29.62	88.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	40	48.58	291.48	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	82	Filter Pleated Panel 12x24x2 Merv 13	EA	5	14	10.5	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	86	Filter Pleated Panel 20x24x2 Merv 13	EA	5	20.52	15.39	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200115	7-Dec-23	87	Filter Pleated Panel 24x24x2 Merv 13	EA	5	25.63	19.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	29	Filter Pleated Panel 16x20x2 Merv 8	EA	4	6.77	4.06	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	31	Filter Pleated Panel 16x25x2 Merv 8	EA	12	6.35	11.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	8.15	4.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	38	Filter Pleated Panel 20x25x2 Merv 8	EA	18	9.22	24.9	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	47	Filter Pleated Panel 16x25x4 Merv 8	EA	4	15.65	9.39	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200116	7-Dec-23	50	Filter Pleated Panel 20x25x4 Merv 8	EA	20	17.13	51.39	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200117	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	15	6.08	13.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200117	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	60	9.53	85.77	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200117	7-Dec-23	69	Filter Multi Pocket Bag 24x24x30 Merv 13	EA	60	114.28	1028.52	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200117	7-Dec-23	70	Filter Multi Pocket Bag 12x24x30 Merv 13	EA	15	37.37	84.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	24	Filter Pleated Panel 12x24x2 Merv 8	EA	20	6.08	18.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	37	Filter Pleated Panel 20x24x2 Merv 8	EA	16	8.53	20.47	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	40	Filter Pleated Panel 24x24x2 Merv 8	EA	30	9.53	42.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	49	Filter Pleated Panel 20x24x4 Merv 8	EA	60	17.32	155.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	72	Filter Rigid Box 20x20x12 Merv 15	EA	18	282.18	761.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	73	Filter Rigid Box 20x24x12 Merv 15	EA	18	257.35	694.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	74	Filter Rigid Box 24x24x12 Merv 15	EA	4	304.92	182.95	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	77	Filter Pleated Perfect 8 3/8X20 3/4X2	EA	13	19.98	38.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	78	Filter Pleated 12X12X2 Nominal Perfect SC Merv8	EA	6	12.98	11.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	79	Filter Pleated Perfect 9 1/2X21 1/2X2	EA	77	19.52	225.45	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200118	7-Dec-23	136	Filter Pleated Panel 20x20x2 Merv 13	EA	12	22.25	40.05	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200119	8-Dec-23	1	Desk for Daria Boltokova	EA	1	1953.5	293.03	Island Furniture Association	428 Empire Avenue	St. John's	NL	A1E 1W7
P0200120	8-Dec-23	1	Various Laboratory Services as per Invoice 1123096	EA	1	7327.5	1099.13	Overburden Drilling Management Limited	107 - 15 Capella Court	Ottawa	ON	K2E 7X1
P0200121	8-Dec-23	1	198003 Chem Tube-Hydromatrix, 1kg	EA	1	291	43.65	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200122	8-Dec-23	1	Bag Garbage 22 x 24 Regular Black	CA5	10	18.32	27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200122	8-Dec-23	2	Bag Garbage 30 x 38 Extra Strong Black	C18	10	18.32	27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200122	8-Dec-23	3	Bag Garbage 42 x 48 Extra Strong Black	CA6	10	28.45	42.68	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200122	8-Dec-23	4	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200122	8-Dec-23	5	Glove Nitrile 4Mil Large Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200122	8-Dec-23	6	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	5	115.03	86.28	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200123	8-Dec-23	1	42AK5701 Capactive Touch keypad module,	EA	11	5.38	8.88	Newark Electronics	Premier Farnell Canada Ltd.	Toronto	ON	M5W 5V8
P0200123	8-Dec-23	2	Shipping	EA	1	11.99	1.8	Newark Electronics	Premier Farnell Canada Ltd.	Toronto	ON	M5W 5V8
P0200124	8-Dec-23	1	Chemical Neutral Cleaner 2X2.5L	PA2	10	47.65	71.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200124	8-Dec-23	2	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	15	121.95	274.39	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200124	8-Dec-23	3	Chemical Disinfectant 2X2.5L	PA2	7	69.5	72.98	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200124	8-Dec-23	4	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	16	104.25	250.2	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200124	8-Dec-23	5	Cleaner Crew Shower Tub & Tile	CA9	15	46.75	105.19	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200125	8-Dec-23	1	A11350 Acetic acid, Optima LC/MS, Fisher chemical,	EA	1	51.41	7.71	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200125	8-Dec-23	2	11-997-50 Bel-Art SP Scienceware Lens Tissues	PKG	1	35.31	5.3	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200125	8-Dec-23	3	09-740-37K Thermo Scientific Nalgene vent filters	CSE	1	155.98	23.4	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200125	8-Dec-23	4	Shipping	EA	1	42.5	6.38	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200126	8-Dec-23	1	Lease Rental - section of Southwest end of Runway,	EA	1	500	75	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0
P0200127	8-Dec-23	1	Hackzall Bare Tool Milwaukee M18 Fuel - 271920	EA	1	209	31.35	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0200127	8-Dec-23	2	Set Demo Blade 12pc - 49223329	SET	1	35	5.25	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9
P0200128	8-Dec-23	1	Total Carbon and nitrogen package	EA	207	30	0	University Of Guelph	Attention: Financial Officer	Guelph	ON	N1H 8J7
P0200129	8-Dec-23	1	Gasket 12 x 16 x 1-1/4E Topog-e Manway	EA	10	55	82.5	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0200130	8-Dec-23	1	Gastric Sump Tube 48IN Sterile	EA	1	7.06	1.06	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	2	Kangaroo EPump Enteral Feeding with Pole Clamp	EA	1	2068.56	310.29	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	3	Kangaroo Feeding Set 1000ml	EA	1	9.1	1.37	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	4	Pocket Nurse Teaching Torso Bundle NG/Trach	EA	1	878.55	131.79	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	5	Dropper Bottle Plastic Amber	EA	7	3.52	3.69	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	6	Empty Bottle w/CHLD Resist Cap Oval Plastic Amber	EA	7	2.84	2.98	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	7	Negative-Pressure Wound Therapy Trainers	EA	2	549.37	164.81	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	8	Pediatric NG Feeding Tube 6FR 20IN	EA	1	27.19	4.08	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	9	ActiSPlint Finger 1.75 x 3.75IN	EA	1	62.55	9.39	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	10	Nursing Anne Simulator Wound Assessment Care Kit	EA	1	733.04	109.95	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	11	Closed Suction Catheter System Airlife Adult	EA	1	57.11	8.57	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	12	Splint Foam Padded Folded 36IN SAM	EA	1	44.87	6.73	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200130	8-Dec-23	13	Shipping & Handling	EA	1	147.4	22.11	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200131	8-Dec-23	1	Sieve Molecular 13 x 1/8 APG Pellett 1/8 #3240262	EA	3	150	67.5	MBraun	14 Marin Way	Stratham	NH	3885
P0200131	8-Dec-23	2	Catalyst Copper Tablet Size 5x3 mm R3-11 4.5kg	EA	3	472.5	212.63	MBraun	14 Marin Way	Stratham	NH	3885
P0200131	8-Dec-23	3	Freight	EA	1	100	15	MBraun	14 Marin Way	Stratham	NH	3885
P0200132	8-Dec-23	1	Holder Card - Clear/Plastic	EA	200	1.75	52.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0200132	8-Dec-23	2	Holder Card Retractable	EA	200	2.2	66	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0200132	8-Dec-23	3	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0200133	8-Dec-23	1	Gastric Sump Tube 48IN Sterile	EA	1	7.06	1.06	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	2	Kangaroo EPump Enteral Feeding with Pole Clamp	EA	1	2068.56	310.29	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	3	Kangaroo Feeding Set 1000ml	EA	1	9.1	1.37	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	4	Pocket Nurse Teaching Torso Bundle NG/Trach	EA	1	878.55	131.79	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	5	Dropper Bottle Plastic Amber	EA	7	3.52	3.69	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	6	Empty Bottle w/CHLD Resist Cap Oval Plastic Amber	EA	7	2.84	2.98	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	7	Negative-Pressure Wound Therapy Trainers	EA	2	549.37	164.81	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	8	Pediatric NG Feeding Tube 6FR 20IN	EA	1	27.19	4.08	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	9	ActiSPlint Finger 1.75 x 3.75IN	EA	1	62.55	9.39	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	10	Nursing Anne Simulator Wound Assessment Care Kit	EA	1	733.04	109.95	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	11	Closed Suction Catheter System Airlife Adult	EA	1	57.11	8.57	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	12	Splint Foam Padded Folded 36IN SAM	EA	1	44.87	6.73	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200133	8-Dec-23	13	Shipping & Handling	EA	1	147.4	22.11	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200134	8-Dec-23	1	Heater Parabolic Infrared	EA	10	125	187.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200135	8-Dec-23	1	Compressor Nebulizer Portable	EA	1	48.95	7.35	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	2	Chester Chest Carrying Case	EA	1	147.9	22.19	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	3	Pocket Nurse Teaching Torso Bundle NG/Trach	EA	1	878.55	131.79	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	4	Pocket Nurse Simulated Blood	EA	2	29.91	8.97	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	5	Kangaroo EPump Enteral Feeding with Pole Clamp	EA	1	2068.56	310.29	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	6	Empty Bottle w/CHLD Resist Cap Oval Plastic Amber	EA	10	4.2	6.3	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	7	Dropper Bottle Plastic Amber	EA	10	3.52	5.28	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	8	First Aid Kit 50 Person 253 Pieces	EA	1	111.51	16.73	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	9	Heparn Multiple Vial/IV Kit	EA	2	53.03	15.91	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	10	Closed Suction Catheter System Airlife Adult	EA	1	57.11	8.57	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	11	Pocket Nurse Simulated Gtube 16FR Silicone	EA	5	27.19	20.4	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	12	ph S/R Inst-Check Dispenser Hydrion 93 0.0-13.0	EA	3	18.35	8.26	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	13	Negative-Pressure Wound Therapy Trainers	EA	3	549.37	247.22	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200135	8-Dec-23	14	Shipping & Handling	EA	1	299	44.85	Pocket Nurse Canada ULC	Healthcare Simulation & Education Supplies	Markham	ON	L3R 6G2
P0200136	8-Dec-23	1	AR 5.0UH-T Argon Compressed, Class 2.2	EA	1	152.69	22.9	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9
P0200136	8-Dec-23	2	HE 5.0UH-T Helium, compressed, Class 2.2	EA	1	629.54	94.43	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9
P0200136	8-Dec-23	3	Shipping	EA	1	37.29	5.59	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9
P0200137	8-Dec-23	1	Cloth Microfibre Green	PA1	10	8.1	12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200137	8-Dec-23	2	Mop Dry 24 Refill	EA	20	7.85	23.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200137	8-Dec-23	3	Broom HD Corn	EA	8	8.04	9.65	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200138	8-Dec-23	1	NON-BLEEDING CHEST SKINS WITH 30 PLEURAS	EA	15	195	438.75	PolyUnity Tech Inc.	66 Pippy Place	St. John's	NL	A1B 4H7
P0200138	8-Dec-23	2	shipping	EA	1	20	3	PolyUnity Tech Inc.	66 Pippy Place	St. John's	NL	A1B 4H7
P0200139	8-Dec-23	1	Training First Aid (Emergency)	EA	7	89	93.45	NL First Aid & Safety	142 Mallow Drive	Paradise	NL	A1L 0M5

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P0200140	8-Dec-23	1	Brush Snow	EA	6	4.27	3.84	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200141	8-Dec-23	1	Hotel Stavostrand Neuls	EA	4	199	119.4	Hotel North Two	382 Hamilton River Road	H.V. - Goose Bay	NL	A0P 1C0
P0200142	8-Dec-23	1	Street Samusa (Vegan) INV#000004	EA	50	1.99	14.93	NJ's Kitchen	15 Rowan St	St. John's	NL	A1B 2X2
P0200143	8-Dec-23	1	Copy-editing Transnational Sharedness jral article	EA	1	1545	231.75	Paper Trail Publishing	2334 Balaclava Street	Vancouver	BC	V6K 4C7
P0200144	8-Dec-23	1	33307 Holiday Social catering pastries & veggie	EA	1	212.5	0	Hungry Heart Cafe	Stella's Circle	St. John's	NL	A1C 2E6
P0200145	8-Dec-23	1	Repairs to School of Music wind instruments, F'23	EA	1	945	141.75	Ken Fornetran s. 40(1)				
P0200146	8-Dec-23	1	7 Tabletop Touch Link Pro Touch panel	EA	2	2075.4773	622.65	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200146	8-Dec-23	2	8X4 Seamless 4K Scaling Presentation Matrix Switch	EA	2	10840.3152	3252.09	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200146	8-Dec-23	3	Swivel Mount Adapter	EA	2	181.4852	54.45	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200146	8-Dec-23	4	Power Injector for XTP and Pro Series Control Syst	EA	2	288.0735	86.42	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200146	8-Dec-23	5	Shipping	EA	1	960.726	144.11	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200147	8-Dec-23	1	Catering - food and beverage for MCE Holiday	EA	1	212.1	31.82	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200148	8-Dec-23	1	Supply and Install Pallet Racking System	EA	1	3295	494.25	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3
P0200149	8-Dec-23	1	808SLXYXWX Heating Mantle with Magnetic stirrer,	EA	1	162.28	24.34	Labasics Inc.	120 Lake Avenue S. Suite 22	Nesconset	NY	11767
P0200149	8-Dec-23	2	Shipping	EA	1	71	10.65	Labasics Inc.	120 Lake Avenue S. Suite 22	Nesconset	NY	11767
P0200150	8-Dec-23	1	Reimburse FFS for video services pd to M. Meadus	EA	1	720	0	Fishing for Success, Inc.	Island Rooms of Petty Harbour	Petty Harbour	NL	A0A 3H0
P0200151	8-Dec-23	1	Summer Media Buy	EA	1	7113.57	1067.04	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200152	8-Dec-23	1	As concentration measurement by ICP-MS/OES	EA	3	30	0	Queen's University	Financial Services	Kingston	ON	K7L 3N6
P0200152	8-Dec-23	2	As concentration measurement by ICP-MS/OES	EA	39	30	0	Queen's University	Financial Services	Kingston	ON	K7L 3N6
P0200153	9-Dec-23	1	Crew bathroom cleaner and scale remover	EA	6	121.95	109.76	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0200106	11-Dec-23	2	Wire 1/16 Sliver Soder 30 Troy Ounce	EA	2	132.64	39.79	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4
P0200106	11-Dec-23	3	Wire 1/16 Sliver Soder 6 Troy Ounce	EA	4	36.43	21.86	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4
P0200154	11-Dec-23	1	985-0037-000 active scavenger interface	EA	2	482.8	144.84	Dispomed Ltd.	745 Nazaire-Laurin	Joliette	QC	J6E 0L6
P0200154	11-Dec-23	2	985-0025-300 interface universal bracket	EA	2	72.83	21.85	Dispomed Ltd.	745 Nazaire-Laurin	Joliette	QC	J6E 0L6
P0200155	11-Dec-23	1	Annual Fees ROVs	EA	1	475	71.25	Technology Accreditation Canada	10 Four Seasons Place	Toronto	ON	M9B 6H7
P0200155	11-Dec-23	2	Annual Fees Ocean Mapping	EA	1	475	71.25	Technology Accreditation Canada	10 Four Seasons Place	Toronto	ON	M9B 6H7
P0200156	11-Dec-23	1	Kit Accessory Fish Tape 3/8 Rod - Good Buddy	EA	1	118.1	0	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9
P0200156	11-Dec-23	2	Tip Stinger Fiberglass Flexible - Good Buddy	EA	1	96.63	14.49	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9
P0200156	11-Dec-23	3	Adapter Sonde Solid Double Female	EA	1	56.9	8.54	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9
P0200157	11-Dec-23	1	Kit 2â€ Backflow Repair 0794071 LFRK 909M1-TÂ 11/4	EA	1	633	94.95	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200158	11-Dec-23	1	Kit 2â€ Backflow Repair 0794071 LFRK 909M1-TÂ 11/4	EA	1	633	94.95	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200161	11-Dec-23	1	Services - Clean Out Drains And Pit	EA	1	1046.25	156.94	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200162	11-Dec-23	1	Caster E522RB	EA	2	27.15	8.15	Corner Brook Industrial Sales & Services	8 Broadway	Corner Brook	NL	A2H 4C1
P0200162	11-Dec-23	2	Caster E529RB	EA	2	22.66	6.8	Corner Brook Industrial Sales & Services	8 Broadway	Corner Brook	NL	A2H 4C1
P0200163	11-Dec-23	1	Writing services for Engineering Research office	EA	1	4858	728.7	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7
P0200164	11-Dec-23	1	6/16x3 HH FULL THREAD	EA	16	1	2.4	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0200164	11-Dec-23	2	5/16 LOCKNUT AND FLAT	EA	16	0.35	0.84	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0200166	11-Dec-23	1	Bag Garbage 30 x 38 Strong Black	C21	50	21.64	162.3	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7
P0200167	11-Dec-23	1	FortiGate 601E 1yr Renewal Quote48133	EA	1	4185.05	627.76	Mobia Technology Innovations	100 Eileen Stubbs Ave, Suite 100	Dartmouth	NS	B3B 1Y6
P0200169	11-Dec-23	1	Container RM 7822 Wall Mount Beige	EA	2	269.67	80.9	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0200169	11-Dec-23	2	Shipping and Handling	EA	1	18.77	2.82	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0200170	11-Dec-23	1	Design Services: Preliminary Design Completion	EA	1	139910	20986.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	2	Design Services: Detailed Design Completion	EA	1	547400	82110	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	3	Design Services: Engineering & Project Management	EA	1	572720	85908	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	4	Work Services: Water Basin & Wave Maker System	EA	1	441710	66256.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	5	Work Services: Wind Tunnel Structure	EA	1	588060	88209	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	6	Work Services: Wind Tunnel Fan System	EA	1	232670	34900.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	7	Work Services: Wind Tunnel Air Sprayer System	EA	1	113120	16968	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	8	Work Services: Wind Tunnel Heat & Cooling System	EA	1	930960	139644	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	9	Work Services: Control System(s) if not above	EA	1	286950	43042.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	10	Work Services: Other Elements	EA	1	1120	168	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	11	Work On-Site: Mobilization, Demobilization	EA	1	44940	6741	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	12	Work On-Site: Installation:Wind Tunnel Air Circuit	EA	1	709270	106390.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	13	Work On-Site: Installation:Wave Basin & Wave Maker	EA	1	35050	5257.5	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	14	Work On-Site: Commissioning and Training	EA	1	90320	13548	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	15	Work On-Site: Acceptance Testing	EA	1	57640	8646	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200170	11-Dec-23	16	Work On-Site: Other Elements	EA	1	196160	14424	Aiolos Engineering Corporation	300 - 135 Queens Plate Drive	Toronto	ON	M9W 6V1
P0200171	11-Dec-23	1	Entandem Performance rights licensing fees	EA	1	45.03	6.75	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4
P0200173	11-Dec-23	1	Tree Lighting event Nov 29, 23 Inv#001 - Cookies	EA	1	300	45	Samuel's Sammiches and Filipino BBQ Inc.	28 Batstones Road	Corner Brook	NL	A2H 2A5
P0200174	11-Dec-23	1	Water Lot Lease	EA	1	345	0	Receiver General For Canada	Place de Ville AFFAH	Ottawa	ON	K1A 0N5
P0200175	11-Dec-23	1	MM-GMX501 WIND TEMP/HUM/PRES SOLAR GPS	EA	1	5210	781.5	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200175	11-Dec-23	2	MM BRACKET	EA	1	481	72.15	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200176	11-Dec-23	1	Sawstop Professional Cabinet Saw INV SI-128380	EA	1	7033	1054.95	Akhurst Machinery Ltd	122 Dieppe Boulevard	Dieppe	NS	E1A 6P8
P0200177	11-Dec-23	1	Rest Leg LR - Ergocentric	EA	1	198	29.7	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200177	11-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200178	11-Dec-23	1	LTE,5ETH,USB,21/O,SD,2SIM,W,SL, BB-SR30610120	EA	5	1172	879	SAK Data Products Ltd.	3-251 Queen Street South	Mississauga	ON	L5M 1L7
P0200178	11-Dec-23	2	ANTENNA WIFI STICK FLAT, 2.4/5 GHZ,	EA	5	13	9.75	SAK Data Products Ltd.	3-251 Queen Street South	Mississauga	ON	L5M 1L7
P0200178	11-Dec-23	3	ANTENNA, TERMINAL, 5G, LTE, ANT-LTE5G-025	EA	10	20	30	SAK Data Products Ltd.	3-251 Queen Street South	Mississauga	ON	L5M 1L7
P0200178	11-Dec-23	4	PS,SMARTSTART, 12V/1A, US PLUG, BB-RPS-V3-MO2-M	EA	5	29	21.75	SAK Data Products Ltd.	3-251 Queen Street South	Mississauga	ON	L5M 1L7
P0200179	11-Dec-23	1	KFEL-5-120-C1 High -Elongation Strain Gages, Base	EA	10	89.5	134.25	Instruments Techno-Test inc	2345, rue Michelin, suite 100	Laval	QC	H7L 5B9
P0200179	11-Dec-23	2	KYW CC-36X5 Kyowa model CC-36x5 5 90.00	EA	5	90	67.5	Instruments Techno-Test inc	2345, rue Michelin, suite 100	Laval	QC	H7L 5B9
P0200179	11-Dec-23	3	Shipping	EA	1	12.48	1.87	Instruments Techno-Test inc	2345, rue Michelin, suite 100	Laval	QC	H7L 5B9
P0200180	11-Dec-23	1	Service Catering	EA	1	144.88	21.73	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200181	11-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	168	25.2	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200182	11-Dec-23	1	Mouse Pad 3M Gel With Wrist Rest	EA	2	18.89	5.67	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200182	11-Dec-23	2	Headset Plantronics CS540A W/HL10	EA	4	372.6	223.56	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200182	11-Dec-23	3	Fee Environmental Handling ITS Stores Audio/Video	EA	4	0.5	0.3	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200183	11-Dec-23	1	Repair Walk-Behind Auto Scrubber	EA	1	800	120	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0200184	11-Dec-23	1	Repair Walk-Behind Auto Scrubber	EA	1	500	75	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0200185	11-Dec-23	1	Labour/Materials to remove and reset gymnasium net	EA	1	975	146.25	Sam Roberts Cement Finishing Ltd.	Roberts Building	St. John's	NL	A1B 3M9
P0200186	11-Dec-23	1	Bag Vacuum Aero 8 & 15	PA3	6	57	51.3	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200187	11-Dec-23	1	HolidayReceptionNov 30, 23 ShortbreadCookies Inv30	EA	1	135	20.25	Kayla Turpin	Baked by the Sea	Gillams	NL	A2H 6B9
P0200188	11-Dec-23	1	Service In-House Repair Calibration GasAlertMax	EA	1	140	21	Hetek Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7
P0200189	11-Dec-23	1	Laptop 13â€ MacBook Air M2 Midnight 16GB 512GB 35W	EA	1	1931.08	289.66	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200189	11-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200189	11-Dec-23	3	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	2	78.29	23.49	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200190	11-Dec-23	1	INSPECTION AND REPAIRS TO BOAT TRAILER	EA	1	3749.09	562.36	Atlantic Trailer & Equipment	8 Lintrose Place	Mount Pearl	NL	A1N 5K4
P0200191	11-Dec-23	1	4 Mini Pop-ups for Recruitment	EA	1	220	33	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9
P0200192	11-Dec-23	1	Box 32C BR 12X9X9	EA	100	1.26	18.9	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200193	11-Dec-23	1	Tree Lighting Event Nov 29, 23 Coffee & Hot C	EA	1	208.02	31.2	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200193	11-Dec-23	2	Inv# 92300051	EA	1	0	0	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200194	11-Dec-23	1	Community Holiday Reception Nov 30, 23 Inv 231130	EA	1	350	0	Lloyd Bartlett s. 40(1)				
P0200195	11-Dec-23	1	CALIBRATION OF THERMOMETER	EA	1	168	25.2	Transcat Inc	9900 Cote de Liesse	Montreal	QC	H8T 1A1
P0200196	11-Dec-23	1	Community Holiday Reception; Inv#4	EA	1	505	75.75	The Orchid	31 West Street	Corner Brook	NL	A2H 2Y6
P0200197	11-Dec-23	1	Move Furniture to Prepare for New Flooring Install	EA	1	1235	185.25	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0200198	11-Dec-23	1	Monitor U2723QE Dell UltraSharp 27 4K USB-C Hub	EA	1	621.14	93.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	3	Laptop Dell Latitude 3540 i5 8GB RAM 256 SSD Wifi	EA	1	899.12	134.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	4	CPU i7-1355U Upgrade	EA	1	180	27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	5	RAM 16GB 1 x 16GB Upgrade	EA	1	95	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	6	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	7	Monitor 27 Flat Panel Dell Professional P2722H	EA	1	290	43.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	8	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	9	Monitor 24 Flat Panel Dell Professional P2422H	EA	10	260	390	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200198	11-Dec-23	10	Fee Environmental Handling ITS Stores Display<29in	EA	10	4.75	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200200	11-Dec-23	1	PM100SRW0-70RW 10M PACKAGE	EA	2	386.1	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	2	BOX-TALL 12X10X22	EA	1	1.72	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	3	1.02MM PT 909I 8M + 0.91MM SS 8M YELLOW, STPRNH	EA	10	17.97	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	4	REEL FOR INSERTING DEVICE 062	EA	10	5.8	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	5	INSERTING DEVICE FOR PINTLE SLEEVE	EA	10	8.65	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	6	FEE FOR QUANTITY UNDER 25 SETUP	EA	1	35	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	7	2OZ BOTTLE OF PINTLE LUBRICANT	EA	1	1.85	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	8	1 LITER BOTTLE OF PINTLE LUBRICANT	EA	1	18.25	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	9	BOX TALL 12X10X22	EA	1	1.72	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200200	11-Dec-23	10	BOX SMALL 12X11.04X4	EA	1	0.54	0	Lippert International Inc.	1658 Precision Park Lane	San Diego	CA	92173
P0200201	11-Dec-23	1	T.2018.15 Teklad 2018 rodent diet	BAG	140	19.65	412.65	ENVIGO	3565 Paysphere Circle	Chicago	IL	60674
P0200201	11-Dec-23	2	processing fee	EA	1	32.25	4.84	ENVIGO	3565 Paysphere Circle	Chicago	IL	60674
P0200201	11-Dec-23	3	freight	EA	1	1400	210	ENVIGO	3565 Paysphere Circle	Chicago	IL	60674
P0200202	11-Dec-23	1	Adapter Apple 12W USB Power	EA	1	25	3.75	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0200203	11-Dec-23	1	Software Visual Studio Pro MSDN ALng LSA	EA	2	244.26	73.28	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0200204	11-Dec-23	1	Case OtterBox iPhone 11 Commuter - Black	EA	1	25.98	3.9	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0200205	11-Dec-23	1	Maintenance Stock, 300m roll #12 wire	EA	1	225	33.75	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200205	11-Dec-23	2	Maintenance Stock, 300m roll #14 wire	EA	1	148.19	22.23	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200206	11-Dec-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	1	64.7	9.71	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200206	11-Dec-23	2	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	9	64.9	87.62	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200207	11-Dec-23	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	1	64.7	9.71	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200207	11-Dec-23	2	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	9	64.9	87.62	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200208	11-Dec-23	1	Catering for Presidents Awards	EA	1	5296.61	794.49	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200209	11-Dec-23	1	License Adobe Acrobat Pro 2020 â€“ Win/Mac	EA	25	172.74	647.78	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0200210	11-Dec-23	1	100110 Bulk tote Bed-O-Cob bedding	EA	6	375.85	338.27	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0200210	11-Dec-23	2	Freight	EA	1	1950	292.5	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0
P0200211	11-Dec-23	1	Invoice # 560221011	EA	1	1430.49	214.57	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	2	Invoice # 560231014	EA	1	604.49	90.67	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	3	Invoice # 560352043	EA	1	695.81	104.37	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	4	Invoice # 560352238	EA	1	152.48	22.87	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	5	Invoice # 560203358 + Freight Fee	EA	1	830.35	124.56	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	6	Invoice #560204831	EA	1	140.4	21.06	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200211	11-Dec-23	7	Invoice #560216789	EA	1	210.53	31.58	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200212	11-Dec-23	1	GROUND SERVICE shipping	EA	1	47	7.05	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6

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P0200212	11-Dec-23	2	Fuel Surcharge	EA	1	19.86	2.98	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6
P0200214	11-Dec-23	1	Paper Opus Dull Digital CVR 80# 18X12-66M	CTN	6	158	142.2	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200214	11-Dec-23	2	Paper Opus Dull Digital CVR 100# 18X12-83M	CTN	6	96.7	87.03	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200215	11-Dec-23	1	iPad Pro Apple 12.9 Wi-Fi 128GB Space Grey	EA	1	1359	203.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200215	11-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200215	11-Dec-23	3	Laptop Apple 14 MacBook Pro M3 Max 1TB Space Black	EA	1	4001.08	600.16	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200215	11-Dec-23	4	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200216	11-Dec-23	1	Catering - Engagement Event INV# 92300049	EA	1	67.11	10.07	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200217	11-Dec-23	1	Coffee - Research Report Launch INV#92300054	EA	1	78.11	11.72	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200218	11-Dec-23	1	Toner HP 25X High Yield Black	EA	3	414.36	186.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200218	11-Dec-23	2	Toner Brother TN-227BK Original Black	EA	1	80.54	12.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200219	11-Dec-23	1	Water - Research Office	EA	1	46.5	0	D&D Sales Limited	P.O. Box 1081	Corner Brook	NL	A2H 6T2
P0200220	11-Dec-23	1	Maintenance Supplies, 5/16x3 HH Full Thread	EA	16	1	2.4	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0200220	11-Dec-23	2	Maintenance Supplies, 5/16 Locknut and flat	EA	16	0.35	0.84	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0200221	11-Dec-23	1	Tower Dell Precision 3460 i7 16GB RAM 256GB SSD HD	EA	2	1351.61	405.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200221	11-Dec-23	2	RAM 32GB 2 x 16GB Upgrade 3.1.2	EA	2	190	57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200221	11-Dec-23	3	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200221	11-Dec-23	4	Monitor Dell 32 Curved 4K UHD - S3221QS	EA	1	439.99	66	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200221	11-Dec-23	5	Fee Environmental HandlingITSStoresâ€“Display30-45in	EA	1	7.75	1.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200222	11-Dec-23	1	Toner CF226A HP Black â€“ 2 Pack	EA	1	284.61	42.69	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200222	11-Dec-23	2	Toner W1480A HP Black	EA	2	122.98	36.9	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200223	11-Dec-23	1	Cartridge Fuji LTO7 Media	EA	40	61.11	366.66	Open Storage Solutions	18 Wynford Drive #406	Toronto	ON	M3C 3S2
P0200223	11-Dec-23	2	Cartridge LTO Cleaning	EA	2	62.23	18.67	Open Storage Solutions	18 Wynford Drive #406	Toronto	ON	M3C 3S2
P0200223	11-Dec-23	3	Label for LTO 7 Media Start at 1000	EA	200	1.11	33.3	Open Storage Solutions	18 Wynford Drive #406	Toronto	ON	M3C 3S2
P0200223	11-Dec-23	4	Label for LTO Clean Cart Start at 0001	EA	5	1.11	0.84	Open Storage Solutions	18 Wynford Drive #406	Toronto	ON	M3C 3S2
P0200223	11-Dec-23	5	Shipping and Handling ITP Only	EA	1	100	15	Open Storage Solutions	18 Wynford Drive #406	Toronto	ON	M3C 3S2
P0200224	11-Dec-23	1	5307K36 Supply connector, 1/4 NPT female x 1/4	PKG	1	10.25	1.54	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200224	11-Dec-23	2	10095K111 Male supply connector, 1/4 BSPT x 1/4	PKG	1	4.31	0.65	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200224	11-Dec-23	3	10095K11 Connector, hose and nozzle assembly for	EA	2	8.69	2.61	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200224	11-Dec-23	4	2278K15 Center-pull paper towels, 9 wide x 7 3/4	PKG	3	68.8	30.96	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200224	11-Dec-23	5	Shipping	EA	1	119.23	17.88	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200225	11-Dec-23	1	Brush Snow Blizzard 54Telescopic W/Bristle Rubber	EA	3	35.95	16.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200226	11-Dec-23	1	Brush Snow Blizzard 54Telescopic W/Bristle Rubber	EA	1	35.95	5.4	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200227	11-Dec-23	s. 40(1)	1 [redacted] MBA-SEE Internship reimbursement	EA	1	5000	0	Quidi Vidi Rennie's River Development Foundati	5 Nagle's Place	St. John's	NL	A1B 2Z2
P0200228	11-Dec-23	1	Inv # 000382. Fishing research trip	EA	4	175	105	Fishing for Success, Inc.	Island Rooms of Petty Harbour	Petty Harbour	NL	A0A 3H0
P0200229	12-Dec-23	1	Coupling Compression 3/8	EA	20	1.56	4.68	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200229	12-Dec-23	2	Spindle TA-10 Symmons	EA	4	97.09	58.26	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200230	12-Dec-23	1	Milli-Q HX 7080 (LC) 2 year Preventive Service	SVC	1	11183.86	1677.58	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9
P0200231	12-Dec-23	1	s184105510-Payroll Recovery; Nov 2023 G Vincent	EA	1	6252	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200231	12-Dec-23	2	s184105510-Payroll Recovery; 20% Fringe	EA	1	1250.4	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200232	12-Dec-23	1	Online Multicultural Calendar	EA	1	372.17	55.83	Creative Cultural Communications	77 Harbour Square	Toronto	ON	M5J 2S2
P0200233	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	18	59.6	160.92	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200233	12-Dec-23	2	Rate Hourly Helper	EA	18	29.19	78.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200233	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	8509.08	1	1276.36	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200234	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200235	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200236	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200236	12-Dec-23	2	Rate Hourly Helper	EA	3	29.19	13.14	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200236	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	167.75	1	25.17	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200237	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	9	59.6	80.46	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200237	12-Dec-23	2	Rate Hourly Helper	EA	8	29.19	35.03	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200237	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	327.89	1	49.18	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200238	12-Dec-23	1	Item # 100475 E348-U20L-04 Polypropylene HOBO	EA	9	517	697.95	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200238	12-Dec-23	2	Item # 100385 E348-MX2201 HOBO Pendant MX	EA	15	99	222.75	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200238	12-Dec-23	3	Item # 128774 E348-BOOT-MX2201-2202 HOBO	EA	1	47	7.05	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200238	12-Dec-23	4	Freight	EA	1	40	6	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200239	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	8	59.6	71.52	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200239	12-Dec-23	2	Rate Hourly Helper	EA	8	29.19	35.03	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200239	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1073.87	1	161.08	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200240	12-Dec-23	1	Extrapolated data from NLCHI using code to	EA	1	30000	0	Rheumatology Workplace	Rheumatology Unit	St. John's	NL	A1C 5B8
P0200241	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200241	12-Dec-23	2	Rate Hourly Helper	EA	5	29.19	21.9	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200241	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	369.53	1	55.43	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200242	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	59.6	8.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200242	12-Dec-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200242	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	29	1	4.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200243	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	17	59.6	151.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200243	12-Dec-23	2	Rate Hourly Helper	EA	10	29.19	43.79	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200243	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1688.81	1	253.32	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200244	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	2	59.6	17.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200244	12-Dec-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200244	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	333.15	1	49.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200245	12-Dec-23	1	3/4 Birch plywood	EA	18	62.99	170.07	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200245	12-Dec-23	2	1/2 spruce plywood	EA	4	50.99	30.6	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200245	12-Dec-23	3	Edge Tape (50' roll)	EA	4	10	6	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200245	12-Dec-23	4	Clear Coat (gal)	EA	2	81.99	24.6	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200245	12-Dec-23	5	1x2 birch	EA	36	2.49	13.44	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200246	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	17	59.6	151.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200246	12-Dec-23	2	Rate Hourly Helper	EA	15	29.19	65.68	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200246	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	797.61	1	119.64	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200247	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	16.5	59.6	147.51	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200247	12-Dec-23	2	Rate Hourly Helper	EA	12.5	29.19	54.73	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200248	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	11.5	59.6	102.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200248	12-Dec-23	2	Rate Hourly Helper	EA	11.5	29.19	50.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200248	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1874.8	1	281.22	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200249	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	9	59.6	80.46	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200249	12-Dec-23	2	Rate Hourly Helper	EA	7	29.19	30.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200249	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	2510.85	1	376.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200250	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	7	59.6	62.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200250	12-Dec-23	2	Rate Hourly Helper	EA	7	29.19	30.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200250	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	240.16	1	36.03	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200251	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	5	59.6	44.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200251	12-Dec-23	2	Rate Hourly Helper	EA	2	29.19	8.76	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200251	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	8	1	1.2	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200252	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	14	59.6	125.16	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200252	12-Dec-23	2	Rate Hourly Helper	EA	11	29.19	48.16	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200252	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	295.5	1	44.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200253	12-Dec-23	1	Invoice# 7331	SVC	1	45.5	5.92	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0200254	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3	59.6	26.82	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200254	12-Dec-23	2	Rate Hourly Helper	EA	3	29.19	13.14	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200255	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	59.6	8.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200255	12-Dec-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200255	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	29	1	4.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200256	12-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1560	1	234	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200257	12-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	59.6	8.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200257	12-Dec-23	2	Rate Hourly Helper	EA	1	29.19	4.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200258	12-Dec-23	1	1180-S96 Gear, worm	EA	1	250	37.5	AeroBase Group	3555 Agricultural Center Drive	Saint Augustine	FL	32092
P0200259	12-Dec-23	1	UCGOU Poly Mailers 19x24 Inch White 50 Pack	EA	2	22.94	6.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200260	12-Dec-23	1	Aceele 5-Port USB 3.0 Splitter	EA	1	14.39	2.16	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200260	12-Dec-23	2	USB C Cable [6ft, 5-Pack]	EA	1	19.99	3	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200260	12-Dec-23	3	Linksys 5-Port Gigabit Ethernet Switch	EA	1	29.99	4.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200260	12-Dec-23	4	DIYmalls USB to TTL Serial Adapter Module	EA	1	12.98	1.95	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200261	12-Dec-23	1	Paper Bold Digital 28# 8.5X11-13.78M	CTN	2	113.2	33.96	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200261	12-Dec-23	2	Paper Bold Digital 28# 18X12-31.83M	CTN	8	158.22	189.87	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200262	12-Dec-23	1	Computer iMac 24 M3 Green 24GB 1TB SSD Magic	EA	1	2877.76	431.67	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200262	12-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200262	12-Dec-23	3	Warranty AppleCare+ for iMac M3	EA	1	167.17	25.08	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200263	12-Dec-23	1	Mouse Contour Design Roller Red Wireless Ergo	EA	1	539.13	80.87	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200263	12-Dec-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200263	12-Dec-23	3	Keyboard and Mouse Adesso Wireless Slim Ergonomic	EA	1	46.9	7.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200263	12-Dec-23	4	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200264	12-Dec-23	1	Material & Labour For Renovation MUN Med 1M102	EA	1	11990	1798.5	Electra Contracting Inc.	P.O. Box 8742, Station A	St. John's	NL	A1B 3T2
P0200265	12-Dec-23	1	Software SDS Hub Application Annual Fee	EA	1	12000	0	On Site Systems Inc.	5 Plant Avenue	St. Louis	MO	63119
P0200266	12-Dec-23	1	engagement update meeting with Ken invoice 10656	EA	1	175	26.25	Endress+Hauser Canada Ltd	1244 International Blvd	Burlington	ON	L7L 0K2
P0200267	12-Dec-23	1	Reno project-BN-197-22 for BN1009	EA	1	53793.54	8069.03	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200268	12-Dec-23	1	Hosting for ONAE Advisory Board/	EA	1	1727.6	259.14	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200270	12-Dec-23	1	JSBT 6IN SWW2 90CRI WL MW M6 6 LED TAPER SURF	EA	10	13.5	20.25	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200270	12-Dec-23	2	DVCL-153PH-WHC DIVA CFL/LED DIMMER WHITE	EA	2	28.86	8.66	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200271	12-Dec-23	1	Kit DVD+/-RW,8X,9.5T,GU90N,HLDS with accessories	EA	4	35.36	21.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200271	12-Dec-23	2	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	10	204.55	306.83	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200271	12-Dec-23	3	Fee Environmental Handling ITS Stores Accessories	EA	10	0.25	0.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200272	12-Dec-23	1	PDM30 MILL/DRILL MACHINE 2HP	EA	1	2999	449.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200272	12-Dec-23	2	SS-45 STAND FOR MILLING MACHINE/KING	EA	1	399.99	60	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200272	12-Dec-23	3	PFM-32 TABLE POWER FEED FOR KC-40HC	EA	1	679	101.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200273	12-Dec-23	1	Evolution Pitch Showcase	EA	1	543.06	81.46	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200274	12-Dec-23	1	96295A703 Narrow Cheese Head Slotted Screws	EA	1	9.35	1.41	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	2	96295A704 Narrow Cheese Head Slotted Screws	EA	1	9.39	1.41	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	3	96295A702 Narrow Cheese Head Slotted Screws	EA	1	9.23	1.38	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	4	96295A709 Narrow Cheese Head Slotted Screws	EA	1	9.35	1.41	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690

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P0200274	12-Dec-23	5	96295A711 Narrow Cheese Head Slotted Screws	EA	1	9.39	1.41	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	6	96295A708 Narrow Cheese Head Slotted Screws	EA	1	9.23	1.38	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	7	93800A400 Nylon Hex Nut M3 x 0.5 mm Thread	EA	1	20.23	3.03	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	8	2153T14 Carbon Fiber Rod, 3/32 Diameter, 24 Long	EA	1	13.98	2.1	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	9	2153T16 Carbon Fiber Rod, 1/8 Diameter, 24 Long	EA	1	15.98	2.4	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200274	12-Dec-23	10	Shipping	EA	1	62.95	9.45	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690
P0200275	12-Dec-23	1	RENTAL FOR 617 VILLE MARIE DR DEC 01-23	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	2	JAN 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	3	FEB 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	4	MARCH 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	5	APR 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	6	MAY 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	7	JUN 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	8	JULY 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	9	AUG 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	10	SEPT 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	11	OCT 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200275	12-Dec-23	12	NOV 01-24	EA	1	2500	0	Smith Realty Ltd.	P.O. Box 207	Marystown	NL	A0E 2M0
P0200277	12-Dec-23	1	Targa L1 Fab MTR Replacement 506S2-ilt 115V	EA	2	593.05	177.92	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200277	12-Dec-23	2	Shipping	EA	1	122.85	18.43	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200278	12-Dec-23	1	Extron 4k/60 EDID Emulator	EA	2	651.3788	195.42	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200278	12-Dec-23	2	Shipping	EA	1	237.5	35.63	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200279	12-Dec-23	1	ProctorU Services for July 2023	EA	1	2102.5	315.38	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8
P0200279	12-Dec-23	2	ProctorU Services for August 2023	EA	1	7187.5	1078.13	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8
P0200279	12-Dec-23	3	ProctorU Services for September 2023	EA	1	1162.5	174.38	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8
P0200279	12-Dec-23	4	ProctorU Services for October 2023	EA	1	4640	696	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8
P0200279	12-Dec-23	5	ProctorU Services for November 2023	EA	1	2432.5	364.88	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8
P0200280	12-Dec-23	1	Visual Concept and Graphic Support MUNTL24	EA	1	4275	641.25	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200281	12-Dec-23	1	A & S Construction Waste Bin, Nov 2023	EA	1	250	37.5	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0200281	12-Dec-23	2	A & S Construction Waste Bin, Dec 2023	EA	1	250	37.5	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0200281	12-Dec-23	3	A & S Construction Waste Bin, Jan 2024	EA	1	250	37.5	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0200281	12-Dec-23	4	A & S Construction Waste Bin, Feb 2024	EA	1	250	37.5	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0200281	12-Dec-23	5	A & S Construction Waste Bin, Mar 2024	EA	1	250	37.5	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3
P0200282	12-Dec-23	1	Payment Milestone 1	EA	1	2900	435	Cliff and Anchor Studios	C/O Leila Beaudoin	Port Saunders	NL	A0K 4H0
P0200282	12-Dec-23	2	Payment Milestone 2	EA	1	1000	150	Cliff and Anchor Studios	C/O Leila Beaudoin	Port Saunders	NL	A0K 4H0
P0200283	12-Dec-23	1	SHRMP Facilitation & Development Oct 2023	EA	1	2400	360	Blueprint Human Resources	1 Whitehourse Place	St. John's	NL	A1A 2Z9
P0200284	12-Dec-23	1	RENTAL FOR 2 HAMILTON ST DEC 01-23	EA	1	2885.5	432.83	Michelle Pelley	[redacted]			
P0200284	12-Dec-23	2	JAN 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	3	FEB 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	4	MAR 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	5	APR 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	6	MAY 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	7	JUNE 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	8	JULY 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	9	AUG 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	10	SEPT 01-24	EA	1	2885.5	432.83	Michelle Pelley s. 40(1)				
P0200284	12-Dec-23	11	OCT 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	12	NOV 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	13	DEC 01-24	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	14	JAN 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	15	FEB 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	16	MAR 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	17	APR 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	18	MAY 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	19	JUNE 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	20	JULY 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	21	AUG 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	22	SEPT 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	23	OCT 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200284	12-Dec-23	24	NOV 01-25	EA	1	2885.5	432.83	Michelle Pelley				
P0200285	12-Dec-23	1	Nail 2 Hot Dipped Galvanized Common Nail-25	BOX	1	65.99	9.9	Kent Building Supplies	60 Old Placentia Road	Mount Pearl	NL	A1N 4Y1
P0200286	12-Dec-23	1	Roller Track and Slider Alum 1-1/2INL	EA	1	63.44	9.51	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0200287	12-Dec-23	1	Cartridge Refill Eyewash Pureflow 1000	PAR	1	394.71	59.21	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0200288	12-Dec-23	1	Castor Swivel 1-7/8 Corner Mount/Brake - 4/pack	PA4	1	67	10.05	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200289	12-Dec-23	1	Collet ER 32 1/2	EA	2	149.95	44.99	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200290	12-Dec-23	1	Motor D/C Drive 1/3hp - Baldor	EA	1	878	131.7	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200291	12-Dec-23	1	Rental Vehicle	EA	30	57.02	256.59	U-Haul Moving & Storage	183 Kenmount Road	St. John's	NL	A1B 3P9
P0200292	12-Dec-23	1	Plug Cap 3 Prong 3 Pole HBL 5965VYHRON	EA	30	6.72	30.24	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200292	12-Dec-23	2	Connector Grounding 2 Pole HBL 5969VY	EA	30	10.76	48.42	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200292	12-Dec-23	3	Wire Cabtire Soow 12/3 3C#12 600V Black	MET	76	4.727	53.89	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200293	12-Dec-23	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	36	61.37	331.4	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200294	12-Dec-23	1	Cleaner For SS Vitrex	EA	48	12	86.4	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200295	12-Dec-23	1	Power Cord GSCA1-2C 2FT 15A	EA	10	79.35	119.03	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200296	12-Dec-23	1	Liquid Dishwashing 1.2L	EA	24	7.85	28.26	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200296	12-Dec-23	2	Cleaner Contact	EA	6	28.95	26.06	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200297	12-Dec-23	1	Invoice # 3304	EA	1	5300	795	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9
P0200298	12-Dec-23	1	Website Security - Navigate INV# INV-2702	EA	1	45	6.75	J Osmond Design	50 Main Street, Suite 11	Corner Brook	NL	A2H 1C4
P0200298	12-Dec-23	2	Website Secuity - Navigate INV# INV-2702 ACOA	EA	1	135	20.25	J Osmond Design	50 Main Street, Suite 11	Corner Brook	NL	A2H 1C4
P0200299	12-Dec-23	1	Professional Services	EA	1	6490.8	973.62	Strategic Directions Inc.	49 - 55 Elizabeth Avenue	St. John's	NL	A1A 5B5
P0200300	12-Dec-23	1	Ladies Labcoats 84401	EA	2	32.39	9.72	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200300	12-Dec-23	2	Embroider Logo	EA	2	6	1.8	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200301	13-Dec-23	1	Electrical Supplies for CRI	EA	1	491.04	73.65	Guillevin International Inc.	51C Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200302	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	2.5	44.8	16.8	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200302	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	20.26	1	3.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200303	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.8	26.88	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200303	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	34.52	1	5.18	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200304	13-Dec-23	1	Navigate Branding with Passion Inv#K1124 ACOA	EA	1	450	0	Live Breathe Grow	5 North St.	Corner Brook	NL	A2H 2K9
P0200304	13-Dec-23	2	Navigate Branding with Passion Inv#K1124 IET	EA	1	150	0	Live Breathe Grow	5 North St.	Corner Brook	NL	A2H 2K9
P0200305	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.8	26.88	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200305	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200306	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.8	53.76	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200306	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200307	13-Dec-23	1	16 Well Comb 1.0MM &1.5MM	EA	2	90.76	27.23	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200307	13-Dec-23	2	Fuel Charge	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200308	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	7	44.8	47.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200308	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	61.34	1	9.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200309	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	11	44.8	73.92	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200309	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	99.94	1	14.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200310	13-Dec-23	1	Catering Navigate Event - Nov. 8, 2023 ACOA	EA	1	225	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0200310	13-Dec-23	2	Catering Navigate Event - Nov. 8, 2023 IET	EA	1	75	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0200311	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	2	44.8	13.44	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200311	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200312	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4.5	44.8	30.24	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200312	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	34.78	1	5.22	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200313	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.8	26.88	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200313	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	21.31	1	3.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200314	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.8	26.88	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200315	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	3.5	44.8	23.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200315	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200316	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	15	44.8	100.8	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200316	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	90.82	1	13.62	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200317	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	28	44.8	188.16	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200317	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	161.38	1	24.21	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200318	13-Dec-23	1	Neutralizer Salt	EA	20	11.99	35.97	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200319	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1.5	44.8	10.08	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200319	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	47.42	1	7.11	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200320	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1.5	44.8	10.08	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200321	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1	44.8	6.72	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200322	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9	44.8	60.48	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200322	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	61.84	1	9.27	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200323	13-Dec-23	1	Tissue Toilet	CA1	50	35.96	269.7	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200323	13-Dec-23	2	Towel Paper Hand Roll White Swan	CA2	45	51.39	346.89	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200323	13-Dec-23	3	Towel Paper Hand Multi Fold White Swan	CA2	10	33.67	50.51	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200324	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.8	53.76	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200324	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	61.34	1	9.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200325	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	21	44.8	141.12	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200325	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	140.1	1	21.02	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200326	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	9	44.8	60.48	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200326	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	61.34	1	9.2	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200327	13-Dec-23	1	Belt V A055	EA	8	9.86	11.83	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200328	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	3.5	44.8	23.52	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200328	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	26.56	1	3.99	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200329	13-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	14	44.8	94.08	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200329	13-Dec-23	8	Maintenance Painting Parts & Materials	EA	116.38	1	17.46	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200330	13-Dec-23	1	Groceries	EA	1	158.05	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0200331	13-Dec-23	1	A0492724 ARGON, AR, SMARTOP, ALPHAGAZ 1, 50, (9.33	EA	1	78.81	11.82	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0200331	13-Dec-23	2	Fuel Surcharge	EA	1	4.88	0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0200332	13-Dec-23	1	A0492724 ARGON, AR, SMARTOP, ALPHAGAZ 1, 50, (9.33	EA	5	78.81	59.11	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5
P0200332	13-Dec-23	2	Delivery, Service and regulatory compliance charge	EA	2	4.88	1.47	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5

P0200333	13-Dec-23	1	CA89408-022 TSA SLANT 6.5ML TUBE 20PK	EA	18	48.9	132.03	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	2	CA89408-100 TSB 5ML TUBE 16X100MM 20PK	EA	33	50.46	249.78	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	3	CA89408-016 TSA DEEP 18ML TUBE 20PK	EA	5	160.73	120.55	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	4	CA89405-030 COLUMBIA BLOODAGARPLATE 100/BX	EA	6	165.81	149.23	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	5	CA89407-974 THIOW/INDICATOR 10ML TUBE 20PK	EA	2	100.9	30.27	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	6	CA89407-278 MANNITOL SALT AGAR PLATE 15X100MM PK10	EA	1	33.56	5.04	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	7	CA89407-238 EMB LEVINEAGAR PLATE PK10	EA	1	17.93	2.69	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	8	CA89407-268 MACCONKEY AGAR PLATEPK10	EA	1	25.37	3.81	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	9	CA89405-028 COLUMBIA BLOOD AG PLATE PK10	EA	3	18.17	8.18	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	10	CA10789-714 LOWENSTEIN JENSEN GRUFT SLANT PK20	EA	1	54.98	8.25	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	11	75814-684 AGAR MUELLER HINTON W/BLD 15X150MM PLT L	EA	5	52.59	39.45	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200333	13-Dec-23	12	Est. Cool. Del./Estimation livraison rÃ©frigÃ©rÃ©e	EA	1	8	1.2	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7
P0200335	13-Dec-23	1	Coffee for WRSON Wellness day on Nov 30, 23	EA	1	117.09	17.56	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200335	13-Dec-23	2	Inv# 92300053	EA	1	0	0	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200336	13-Dec-23	1	English Christmas Reading on Dec 5, 23	EA	1	292.69	43.9	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200336	13-Dec-23	2	Inv# 92300059	EA	1	0	0	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200337	13-Dec-23	1	Holiday Reception No 30, 23	EA	1	13.56	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200337	13-Dec-23	2	Rec# 002-004-00181710	EA	1	0	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200338	13-Dec-23	1	Holiday Reception on Nov 30, 23	EA	1	42.96	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200338	13-Dec-23	2	Rec# 002-003-00153159	EA	1	138.81	20.82	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200338	13-Dec-23	3	Bottles Sales	EA	1	1.92	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200339	13-Dec-23	1	Supplies for CRI Quote#141791324-00	EA	1	775.56	116.34	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200340	13-Dec-23	1	Board Strategy Session catering	EA	1	769.52	115.43	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200341	13-Dec-23	1	Grenfell Ambassadors present Xmas Movie Night	EA	1	60.96	9.15	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200341	13-Dec-23	2	on Dec 1, 23 Rec# 002-004-00181709	EA	1	3.84	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200342	13-Dec-23	1	Battery AA	EA	576	1.02	88.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200342	13-Dec-23	2	Battery C Cell	EA	48	2.22	15.99	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200342	13-Dec-23	3	Battery Lithium 9V	EA	20	12.64	37.92	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200342	13-Dec-23	4	Battery AA Lithium	EA	48	4.84	34.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200343	13-Dec-23	1	Invoice# 7349	SVC	1	90	11.7	eBOUND Canada	401 Richmond St. W.	Toronto	ON	M5V 3A8
P0200344	13-Dec-23	1	Chanuka party at Grenfell Dec 12, 23	EA	1	22	3.3	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200344	13-Dec-23	2	Bottle Sales	EA	1	0.16	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200344	13-Dec-23	3	Rec# 002-004-00185202	EA	1	28.94	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200345	13-Dec-23	1	Calcuim chloride 85% flake	EA	20	35.5	106.5	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3
P0200346	13-Dec-23	1	Box Square Deep 4 inch	EA	12	5.5625	10.02	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200347	13-Dec-23	1	Bit Spade 3/4	EA	6	5.95	5.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200347	13-Dec-23	2	Bit Drill 7/16	EA	10	16.95	25.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200347	13-Dec-23	3	Bit Drill 9/64	EA	10	3.25	4.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200347	13-Dec-23	4	Bit Drill 11/64	EA	10	3.73	5.6	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200348	13-Dec-23	1	Service Cat5 Testing	EA	1	4000	600	Thyssen Krupp Elevator	c/o TH1320 C/U	Toronto	ON	M5W 0E1
P0200349	13-Dec-23	1	Employee Service Awards and Holiday Luncheon	EA	1	4057.5	608.63	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200349	13-Dec-23	2	Gratuity @15%	EA	1	608.63	91.29	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200349	13-Dec-23	3	Inv#483	EA	1	0	0	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200350	13-Dec-23	1	VP-523 Surgipro 2-0 suture	CSE	1	134.74	20.21	Medtronic of Canada Ltd.	C/O T10025	Toronto	ON	M5Q 2B1
P0200350	13-Dec-23	2	VP-890-X Surgipro 5-0 suture	CSE	1	83.56	12.54	Medtronic of Canada Ltd.	C/O T10025	Toronto	ON	M5Q 2B1
P0200350	13-Dec-23	3	GLS-323 Polysorb 2-0	CSE	1	53.3	8	Medtronic of Canada Ltd.	C/O T10025	Toronto	ON	M5Q 2B1
P0200351	13-Dec-23	1	Woodscrew FH 8 x 1 1/4	BX1	10	4.95	7.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	2	Woodscrew FH 10 x 2 Inch	BX1	10	8.95	13.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	3	Washer Flat Galv 1/4	EA	200	0.03	0.9	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	4	Washer Flat 5/16 Inch	EA	100	0.03	0.45	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	5	Bolt Hex 1/4 x 1 Inch	EA	100	0.0525	0.79	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	6	Bolt Hex 3/8 x 1 Inch	EA	100	0.1285	1.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	7	Nut Hex USS 1/2 Inch	EA	100	0.4	6	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	8	Washer Flat 1/2 Inch	EA	100	0.115	1.73	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	9	Nut Machine 10/24 Inch	BX1	2	1.8	0.54	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200351	13-Dec-23	10	Screw SS RH 8 x 1 1/4	BX1	6	10.95	9.86	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200352	13-Dec-23	1	Maintenance, Parts & Labour Kohler SGM32G49X	EA	1	172.85	25.93	Cummins Canada ULC	122 Clyde Avenue	Mount Pearl	NL	A1N 4S3
P0200353	13-Dec-23	1	INSPECTION OF LIFEBOAT	EA	1	2038	305.7	Palfinger Marine Canada Inc.	120-20575 Langley By-Pass	Langley	BC	V3A 5E8
P0200354	13-Dec-23	1	Non-Halogenated Flammable Solvent Labpack - 20L Pa	EA	1	70	10.5	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200354	13-Dec-23	2	Water-Reactive Chemicals - 20L Pail	EA	1	62	9.3	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200354	13-Dec-23	3	Oxidizing Materials Labpack - 20L Pail	EA	1	194	29.1	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200354	13-Dec-23	4	Corrosive Liquid Labpack - 20L Pail	EA	1	79	11.85	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200354	13-Dec-23	5	Non-Halogenated Flammable Solvent Labpack - 20L Pa	EA	1	70	10.5	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200356	13-Dec-23	1	MOLECULAR GRADE RNASE -FREE WATER 100ML	EA	1	34	5.1	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0200356	13-Dec-23	2	HCT 116 PARENTAL, EACH CAT #HD PAR-033	EA	1	0	0	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0200356	13-Dec-23	3	HUMAN DNMT1(&DELTA:EXONS3-55/DELTA:EXONS3-5)	EA	1	3272	490.8	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0200356	13-Dec-23	4	SHIPPING AND HANDLING	EA	1	253	37.95	Horizon Discovery Biosciences Ltd.	Building 8100	Cambridge		CB25 9TL
P0200357	13-Dec-23	1	PAGE CHARGES Canadian Journal of Soil Scienceâ€¦	EA	16	30	72	Canadian Science Publishing	1840 Woodward Drive, Suite 1	Ottawa	ON	K2C 0P7
P0200360	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200361	13-Dec-23	1	MS ASURE OVERAGE	EA	1	581.24	87.18	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0200362	13-Dec-23	59	Maintenance Fire Equipment Parts & Materials	EA	17.85	1	2.68	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200362	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200363	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200364	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200365	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200366	13-Dec-23	1	October 2021 Container Storage	EA	1	111.8	16.77	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0200367	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200368	13-Dec-23	59	Maintenance Fire Equipment Parts & Materials	EA	11.9	1	1.79	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200368	13-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	200	1	30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200369	13-Dec-23	1	Bracket Corner L 2 inch	EA	100	1.66	24.9	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200369	13-Dec-23	2	Bracket Corner L 3/4 inch	EA	100	1.31	19.65	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200370	13-Dec-23	1	RNA SCREEN TAPE CAT#5067-5576	EA	1	288.9	43.34	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200370	13-Dec-23	2	RNA SAMPLE BUFFER CAT#5067-5577	EA	1	99.9	14.99	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200370	13-Dec-23	3	RNA LADDER CAT#5067-5578	EA	1	120.6	18.09	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200370	13-Dec-23	4	FREIGHT	EA	1	70	10.5	Agilent Technologies	P.O. Box 4551	Toronto	ON	M5W 4R8
P0200371	13-Dec-23	1	LEASE PAYMENT - SEPT 1, 2023 TO AUG 31, 2024	EA	1	45000	6750	15132738 Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3
P0200372	13-Dec-23	59	Maintenance Fire Equipment Parts & Materials	EA	62.4	1	9.36	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200372	13-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1	89	13.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200373	13-Dec-23	1	NIR Prime testing	EA	32	23.12	0	Activation Labs Ltd.	41 Bittern St.	Ancaster	ON	L9G 4V5
P0200374	13-Dec-23	1	Battery Gel 60AH 205085 Nacecare	EA	2	760.203	228.06	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8
P0200375	13-Dec-23	1	Rate Hourly General Labourer	HRS	64	30	288	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	2	Rate Hourly Pick Up	HRS	28	37	155.4	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	3	Rate Hourly Pick Up W/ Foreman	HRS	32	47	225.6	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	27	79	319.95	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	6	Rate Hourly Excavator W/ Operator	HRS	27	89	360.45	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	7	Rate Hourly Skid Steer W/ Operator	HRS	18	59	159.3	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	13	Rate Hourly Plumber Pipe Fitter	HRS	9	35	47.25	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	17	Cut Off Saw W/ Blade	DAY	1	244.5	36.68	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	21	Barricade And Signs	DAY	4	295	177	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	22	Plate Tamper	DAY	1	220	33	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	27	Class B Tandem Load	EA	3	250	112.5	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	40	Excavating Parts & Materials	EA	2244.66	1	336.7	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	47	Rate Hourly Pick Up	HRS	9	34	45.9	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200375	13-Dec-23	48	Rate Hourly Cement Finisher	HRS	20	47	141	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2
P0200376	13-Dec-23	4	Inspection Overhead Doors	EA	41	25	153.75	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200377	13-Dec-23	5	Inspection Roll Up Doors	EA	39	20	117	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200378	13-Dec-23	1	2Pcs DisplayPort to HDMI-Compatible Adapter	EA	1	8.99	1.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200501	13-Dec-23	1	Groceries	EA	1	205.21	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0200584	13-Dec-23	1	Groceries	EA	1	2304.9	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200584	13-Dec-23	2	Fuel Charge	EA	1	16.5	2.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200585	13-Dec-23	1	Groceries	EA	1	178.95	0	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1
P0200379	14-Dec-23	3	Rate Hourly Fire Alarm Mon-Fri 12am-8am	EA	1	230	34.5	Chubb Fire & Security Canada Inc.	1 Oland Crescent	Halifax	NS	B3S 1C6
P0200380	14-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	13	89	173.55	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200381	14-Dec-23	1	MARINE ADVANCED FIRST AID BOOKS	EA	18	135	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0200382	14-Dec-23	1	Rate Hourly Journeyman Chiller Maintenance M-F	HRS	7	100	105	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4
P0200382	14-Dec-23	7	Chiller Maintenance Parts & Materials	EA	10	1	1.5	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4
P0200384	14-Dec-23	1	MICROBIOLOGICAL LAB ANALYSIS	EA	1	61168.5	9175.28	eDNAtec Inc.	103 - 14 International Place	St. John's	NL	A1A 0R6
P0200385	14-Dec-23	1	Service Hourly Disability Case Management	HRS	34.6	110	570.9	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0200385	14-Dec-23	2	Independent Medical or Physician Support	EA	25	1	3.75	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0200386	14-Dec-23	1	Service Hourly Disability Case Management	HRS	114.2	110	1884.3	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0200386	14-Dec-23	8	Expense Travel	EA	250.2	1	37.53	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0200387	14-Dec-23	1	SMOKE SIGNAL	EA	18	35	94.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200389	14-Dec-23	1	COMPREHENSIVE SERVICE OF SINGLE CHANNEL	EA	1	935	0	Sea-Bird Electronics, Inc	13431 NE 20th Street	Bellevue	WA	98005
P0200390	14-Dec-23	1	Maintenance, Stock Supplies	EA	1	24.7	3.71	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4
P0200391	14-Dec-23	1	SOLARWINDS WEB HELP DESK	EA	11	488.7	806.36	CDW Canada, Inc.	P.O. Box 57720	Toronto	ON	M5W 5M5
P0200392	14-Dec-23	1	Maintenance, Kubota Parts only	EA	1	9.53	1.43	NFLD Kubota Ltd.	18 Maple Valley Road	Corner Brook	NL	A2H 3C2
P0200394	14-Dec-23	1	engagement update meeting with Ken invoice 10656	EA	1	175	26.25	MC Advisory Group Inc.	1969 Upper Water Street	Halifax	NS	B3J 2V1
P0200395	14-Dec-23	1	Supply labour, grout and settings to replace tile	EA	1	3496.9	524.54	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200396	14-Dec-23	1	Artist in Residency Nov. 27 - Dec. 2, 2023	EA	1	1500	225	Cait Nishimura	s. 40(1)			
P0200397	14-Dec-23	1	Bulb T5/14w/835 Light	EA	80	8.69	104.28	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200398	14-Dec-23	1	RECYCLING PICKUP	EA	1	36.94	5.54	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200398	14-Dec-23	2	RECYLCING PICKUP	EA	1	65.24	9.78	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200398	14-Dec-23	3	RECYCLING PICKUP	EA	1	36.94	5.54	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200398	14-Dec-23	4	RECYCLING PICKUP	EA	1	58.96	8.85	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200398	14-Dec-23	5	RECYLCING PICKUP	EA	1	102.5	15.38	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200398	14-Dec-23	6	RECUCLING PICKUP	EA	1	58.96	8.85	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4
P0200399	14-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200399	14-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200400	14-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9

P0200400	14-Dec-23	2	Delivery	EA	1	35	5.25	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200401	14-Dec-23	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	3	39.99	18	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200402	14-Dec-23	1	REPAIRS TO PUMPER TRUCKS	EA	1	2300	345	Eastcan Fire Trucks Inc.	42 Line Road	Notre-Dame	NB	E4V 1Z5
P0200403	14-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200403	14-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200404	14-Dec-23	1	SEPTIC TANK PUMP OUT	EA	1	1140	171	Enviro Green Septic Pumping Ltd	P.O. Box 183	Stephenville	NL	A2N 2Y9
P0200406	14-Dec-23	1	KYOCERA TASKALFA M252CIDN PRINTER	EA	1	3500	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	2	55 SMARTBOARD	EA	1	570	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	3	EPSON PROJECTOR	EA	1	540	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	4	APC EASY UPS 2200VA-BV2200LI BATTERY BACKUP	EA	10	350	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	5	10M HDMI CABLES	EA	2	30	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	6	INTERNET MODEM	EA	1	40	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	7	LOGITECH WIRELESS PRESENTER R400	EA	1	40	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	8	HP DESKTOP COMPUTERS	EA	10	535	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	9	HP LAPTOP COMPUTERS	EA	2	475	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	10	MICROPHONES	EA	2	100	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	11	8 SPEAKERS	EA	2	240	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	12	2TB HARD DISKS - EXTERNAL	EA	5	95	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	13	VIDEO CAMERAS DESKTOP	EA	2	50	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	14	CCTV SET UP CAMERAS - 4 CAMERA KIT	EA	1	250	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	15	LG DIGITAL NOTICE BOARD, 49	EA	1	730	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	16	32 TV - CCTV MONITOR	EA	1	250	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	17	CCTV INSTALLATION	EA	1	100	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200406	14-Dec-23	18	VAT	EA	1	2741.6	0	First Choice Technologies	Complex Building, 2nd Floor	Nairobi		
P0200407	14-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200407	14-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200409	14-Dec-23	1	CALIBRATE AND REPAIR PORTACOUNT MACHINE	EA	1	1113.75	167.07	Concept Controls Inc.	160 McGovern Drive	Cambridge	ON	N3H 4R7
P0200410	14-Dec-23	1	PERMIT TO PRACTICE RENEWAL	EA	1	844	126.6	Professional Engineers & Geoscientists NL	120 Torbay Road	St. John's	NL	A1A 2G8
P0200411	14-Dec-23	1	EMERGENCY REPAIRS TO FLUME TANK CONTROLS	EA	1	7582.3	1137.35	Avalon Controls Ltd.	12 Panther Place	Mount Pearl	NL	A1N 5B1
P0200412	14-Dec-23	1	Gloves Leather Palm Insulated	EA	60	8.09	72.81	Vallen Canada Inc.	15 Glencoe Drive	Mount Pearl	NL	A1N 4S4
P0200413	14-Dec-23	1	Tape Foam Two Sided 1 x 36yd	EA	6	29.95	26.96	Spicers Canada ULC	1273B Kenmount Road	Paradise	NL	A1L OV8
P0200414	14-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200414	14-Dec-23	2	Delivery	EA	1	35	5.25	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200415	14-Dec-23	1	Shipping and Handling	EA	1	45	6.75	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0200415	14-Dec-23	2	Switch Pushbutton Omron	EA	1	63.67	9.55	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8
P0200416	14-Dec-23	1	Caulking Silicone Clear 300ml	EA	12	9.95	17.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200416	14-Dec-23	2	Hose Water High Pressure / High Temp	EA	4	139.95	83.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200416	14-Dec-23	3	De Icer Lock	EA	20	3.99	11.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200416	14-Dec-23	4	Rust Inhibitor Krown	EA	12	20.28	36.51	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200417	14-Dec-23	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	4	19.45	11.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200417	14-Dec-23	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200417	14-Dec-23	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200418	14-Dec-23	1	Rental Vehicle	EA	60	57.02	513.18	U-Haul Moving & Storage	183 Kenmount Road	St. John's	NL	A1B 3P9
P0200419	14-Dec-23	2	IMMERSION SUIT CLEANING SERVICE	EA	11	19	31.35	K & D Pratt Group Inc.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0200420	14-Dec-23	1	40 x 27 Glass tabletop	EA	1	95	14.25	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0200421	14-Dec-23	1	Adapter Slip Joint 1 1/2	EA	6	6.47	5.82	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	2	Clamp Cush a 5/8 (1/2 Copper)	EA	20	3.59	10.77	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	3	Valve Gate C x C 3/4	EA	3	63.72	28.68	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	4	Nipple Brass 1/4 x 2	EA	12	2.9	5.22	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	5	Nipple Brass Close 3/8	EA	12	2.51	4.52	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	6	Elbow BI 90 x 2	EA	6	8.99	8.09	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200421	14-Dec-23	7	Toilet Seat Open Face Elongated Less Cover	EA	6	32.3	29.07	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200423	14-Dec-23	2	150LB WHEELED UNIT RECHARGE	EA	1	280	42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200424	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	3	49.7	22.37	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0200424	14-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	EA	3	38.46	17.31	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0200424	14-Dec-23	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	74	11.1	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4
P0200425	14-Dec-23	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	6	21.9	19.71	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200425	14-Dec-23	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	2	26.2	7.86	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200425	14-Dec-23	21	CENTER PULL HAND TOWELS	CSE	10	31.9	47.85	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200425	14-Dec-23	22	TOILET PAPER, JRT , 2 PLY	CSE	20	41.4	124.2	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200426	14-Dec-23	1	Provision of lunch and delivery	EA	1	230.35	34.56	Rocket Bakery & Fresh Food	46C Bannister Street	Mount Pearl	NL	A1N 1W1
P0200427	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	2	41.22	12.36	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200428	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	8	41.22	49.47	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200428	14-Dec-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	136.5	20.48	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200429	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	13	41.22	80.38	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200429	14-Dec-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	4	37.09	22.26	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200430	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	2	41.22	12.36	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200431	14-Dec-23	1	Monitor 24 Flat Panel Dell Professional P2422H	EA	10	260	390	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	2	Fee Environmental Handling ITS Stores Display<29in	EA	10	4.75	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	3	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	5	659.05	494.29	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	4	CPU i5-13500 Upgrade	EA	5	95	71.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	5	RAM 16GB 2x8GB Upgrade	EA	5	90	67.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	6	Drive Solid State 512GB SSD Upgrade	EA	5	100	75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200431	14-Dec-23	7	Fee Environmental Handling ITS Stores Computers	EA	5	0.9	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200432	14-Dec-23	1	13100111 25MM FL NYL 0.45UM CLEAR PK/50	EA	2	28.03	8.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200432	14-Dec-23	2	14817219 SYRNG 20ML NORMJET LL 100PK RX	EA	1	82.91	12.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200432	14-Dec-23	3	Fuel Surcharge	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200433	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	16	41.22	98.93	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200433	14-Dec-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	386.46	57.97	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200434	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	6	41.22	37.1	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200434	14-Dec-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	409.97	61.5	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200435	14-Dec-23	1	Lamp GE LED 12ET8/4/840 61271	EA	50	6.4	48	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200435	14-Dec-23	2	Ballast Lutron EHDT832C347210 347V	EA	6	262.5	236.25	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200436	14-Dec-23	1	MDS1815238 Richardson retractor	EA	2	135.99	40.8	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0200436	14-Dec-23	2	MDS64123030F 12 Allis forceps	EA	4	31.99	19.2	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0200436	14-Dec-23	3	MDS2418424F 9.25 mayo needle holder	EA	2	64.99	19.5	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0200436	14-Dec-23	4	MDS1880718 6.75 Gelpi retractors	EA	1	126.99	19.05	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0200436	14-Dec-23	5	MDS1677035 14 konig sponge forceps	EA	4	77.99	46.8	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2
P0200437	14-Dec-23	1	iPad mini Wi-Fi 256GB - Space Grey	EA	1	809	121.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	3	Warranty AppleCare+ for iPad mini	EA	1	57.67	8.65	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	4	iPad Pro Apple 11 Wi-Fi 512GB Space Grey	EA	1	1359	203.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	5	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	6	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	1	78.29	11.74	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200437	14-Dec-23	7	Pencil Apple (2nd Generation)	EA	1	147.03	22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200438	14-Dec-23	1	STANDING ORDER AGREEMENT	EA	1	916.12	137.42	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200439	14-Dec-23	1	Video for MCPM	EA	1	1300	0	Integrated Process Developers Inc.	42582 White Hart Blvd.	Canton	MI	48188
P0200440	14-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	320	48	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200441	14-Dec-23	1	Profit Share invoice 2	EA	1	6192.5	928.88	Solutions Network	33 Oslerview Drive	Collingwood	ON	L9Y 3Y9
P0200442	14-Dec-23	1	STANDING ORDER AGREEMENT	EA	1	328.65	49.3	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200443	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	26	41.22	160.76	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200444	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	3	41.22	18.55	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200445	14-Dec-23	1	Facilitation NL Hydro Dec 6-7	EA	1	2400	360	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0200446	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	15	41.22	92.75	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200447	14-Dec-23	1	Catering 8 Dec 2023	EA	1	538.2	80.73	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200448	14-Dec-23	1	Catering 7 Dec 2023	EA	1	531.3	79.7	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200449	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	8	41.22	49.47	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200450	14-Dec-23	1	Water delivery	EA	1	116.25	0	Pik-Fast Express Inc.	20 Glencoe Drive	Mount Pearl	NL	A1N 4S8
P0200451	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	11	41.22	68.01	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200451	14-Dec-23	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	458.32	68.75	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200452	14-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	34	41.22	210.22	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3
P0200453	14-Dec-23	1	Facilitation 15 Nov 2023	EA	1	1400	210	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4
P0200454	14-Dec-23	1	Recharge Breakfast	EA	1	173.5	26.03	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200455	14-Dec-23	1	Microscope Dust Cover 36.6x28.3x22.8	EA	1	45.99	6.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200455	14-Dec-23	2	Brownline 2024 DuraFlex Monthly Planner	EA	1	12.45	1.87	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200456	14-Dec-23	1	Facilitation	EA	1	1650	247.5	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0200457	14-Dec-23	1	axiell inv 104226 collections maintenance 50600	EA	1	2104	315.6	Axiell ALM Canada Inc.	80 Richmond Street West, Suite 600	Toronto	ON	M5H 2A4
P0200458	14-Dec-23	1	Facilitation	EA	1	1200	180	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3
P0200459	14-Dec-23	1	Course development MS Word	EA	1	2400	360	Bonding Change	7 Reid Street	Heart's Content	NL	A0B 2A0
P0200460	14-Dec-23	1	Develpmt & Facilitation	EA	1	3600	540	Blueprint Human Resources	1 Whitehourse Place	St. John's	NL	A1A 2Z9
P0200461	14-Dec-23	1	Advertising	EA	1	1925	288.75	Atlantic Business Magazine	P.O. Box 2356	St. John's	NL	A1C 6E7
P0200462	14-Dec-23	1	Certificate Framing	EA	1	341.74	51.26	Art Cansel Gallery	210 Kenmount Road	St. John's	NL	A1B 3R2
P0200463	14-Dec-23	1	Safe to Run online Bystander Intervention wkshop	EA	1	550	82.5	Aria Umezawa	s. 40(1)			
P0200464	14-Dec-23	1	Catering Navigate Event Nov. 24, 2023 ACOA	EA	1	225	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0200464	14-Dec-23	2	Catering Navigate Event Nov. 24, 2023 IET Portion	EA	1	75	0	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5
P0200465	15-Dec-23	1	Salt 20KG Bag (Road)	EA	100	6.25	93.75	Avalon Coal, Salt & Oil Limited	P.O. Box 309	Bay Roberts	NL	A0A 1G0
P0200466	15-Dec-23	1	Dispenser White Intelicare Manual (Soap)	EA	60	0	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200466	15-Dec-23	2	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	10	104.25	156.38	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200467	15-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	28	59	247.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200467	15-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	25.5	44.25	169.26	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200467	15-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	1562.08	234.31	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200469	15-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	16	59	141.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200469	15-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	3399.55	509.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200470	15-Dec-23	1	R2M4 Training (APCO Conference plus travel)	EA	1	4928.75	0	NL Kettlebells Strength & Wellness	73 Goldginch Drive	Paradise	NL	A1L 3Z3
P0200471	15-Dec-23	1	JOURNEYMEN HOURLY RATE	HRS	27	59	238.95	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200471	15-Dec-23	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	6.5	53.1	51.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200471	15-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	45.5	44.25	302.01	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200471	15-Dec-23	5	1ST YEAR APPRENTICE HOURLY RATE	HRS	8.5	32.45	41.37	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200471	15-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	103.95	15.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7

P0200472	15-Dec-23	1	FUJI BLOWER, MODEL# VFZ601A-7W, # WWG53WC11	EA	1	2500.85	375.13	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5
P0200473	15-Dec-23	1	WELDING SHOP , 155 RIDGE ROAD, 4 CU YARD	EA	1	180	27	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200473	15-Dec-23	2	AQUACULTURE SHOP, 155 RIDGE ROAD 2 CU YARD	EA	1	112	16.8	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200473	15-Dec-23	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	112	16.8	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200473	15-Dec-23	4	HOLYROOD MARINE BASE, HOLYROOD, 6 CU YARD	EA	1	270	40.5	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200474	15-Dec-23	1	Boise Aspen 8.5x11 paper	EA	10	64.7	97.05	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200475	15-Dec-23	3	PETRI DISH 100X15MM SLIP, 500/CS, FB0875713	EA	2	125.86	37.76	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	4	EZTEST STEAM ATCC 10E5, 100/PK, 29 801 074	EA	1	353.94	53.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	5	RAINBOW PACK 13MMX13M, 24/CS, 15901R	EA	1	54.92	8.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	6	WCN WH GRID ST 47MM .45U, 09 529 712	EA	1	139.98	21	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	7	PSEUDOMONAS, 50/PK, MHA000P2P	EA	1	132	19.8	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	11	REFRIGERATION CHARGE	EA	1	12	1.8	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200475	15-Dec-23	13	SURCHARGE	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200476	15-Dec-23	1	HI 202 Multiparameter PH meter	EA	1	574.75	86.22	ITM Instruments Inc.	20800 Boul Industriel.	Ste-Anne-De-Bellevu	QC	H9X 0A1
P0200476	15-Dec-23	2	HI 9813-61 PH/EC/TDS/TEMP meter portable	EA	1	241.3	36.2	ITM Instruments Inc.	20800 Boul Industriel.	Ste-Anne-De-Bellevu	QC	H9X 0A1
P0200477	15-Dec-23	1	STANDING ORDER AGREEMENT	EA	1	365.22	54.78	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200478	15-Dec-23	1	SILICON PIPETTE FILLER, S41134	EA	15	16.88	37.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200478	15-Dec-23	2	GLASS DISPOSAL BOX, FLOOR, 6/PK, 12 009 7A	EA	1	43.58	6.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200478	15-Dec-23	3	SURCHARGE	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200479	15-Dec-23	1	Service Audit Web Accessibility	EA	1	13443.89	2016.58	CDP Communications Inc.	1 Valleywood Dr., Unit 10	Markham	ON	L3R 5L9
P0200480	15-Dec-23	1	INSTEST NITRIE & NITRATE STRIPS, S66235	EA	1	33.81	5.07	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200480	15-Dec-23	2	SILVER SULFATE, ACS, 25G, AA1141714	EA	1	210.56	31.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200480	15-Dec-23	3	FERROIN INDICATOR SOLUTION, 100ML, 6002973	EA	1	100.56	15.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200480	15-Dec-23	4	HAZ SURCHARGE	EA	1	34	5.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200480	15-Dec-23	5	SURCHARGE	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200481	15-Dec-23	1	Tissue Toilet	CA1	55	35.96	296.67	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200481	15-Dec-23	2	Towel Paper Hand Roll White Swan	CA2	60	51.39	462.51	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1
P0200482	15-Dec-23	1	Hosting: RED Workshop, Dec. 11/23	EA	1	4697.93	704.69	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200483	15-Dec-23	1	Subject Index for Revitalizing PLACE	EA	1	1012	151.8	Brack and Brine	P.O. Box 1713 Stn B	Happy Valley - Goose	NL	A0P 1E0
P0200484	15-Dec-23	1	L-+-NORLEUCINE 99+%, 1GR, AC226040010	EA	1	71.87	10.78	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200484	15-Dec-23	2	SURCHARGE	EA	1	7	1.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	1	ELIMNASE, 950ML, 04 355 32	EA	2	77.02	23.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	2	KIMWIPE 4.39X8.2IN, 286/PK, 06 666A	EA	5	3.34	2.51	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	3	SANIHOL 70 DENAT ETANOL, 1GAL, 04 335 92	EA	1	140.83	21.12	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	4	MIC TUBE 2.0ML CLR STER, 250/PK, 14 222 181	EA	1	24.23	3.63	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	5	STORAGE BOX 2 W/81 CELL DIVID, 15 465 461	EA	12	14.86	26.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	6	#60 STERILE SURGICAL BLADES ST, AJ112	EA	1	272.34	40.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	7	FB NITRILE GLV PF LF S 100/PK, 191301597B	EA	1	23.53	3.53	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	8	HAZ CHARGE	EA	1	34	5.1	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200485	15-Dec-23	9	SURCHARGE	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200486	15-Dec-23	1	Service Consulting Technical Support for RFP Dev.	EA	1	5000	750	Stantec Consulting Ltd.	141 Kelsey Drive	St. John's	NL	A1B 0L2
P0200487	15-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	50	35	262.5	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	100	32	480	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	3	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	4	Installation 3 Stage Decontam Unit & Materials T3	EA	1	825	123.75	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	5	Supply & Disposal ACM Vinyl Floor Tiles Type 1	SQM	38	20	114	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	6	Supply & Dispose ACM Gyprock All Phases Type 1	SQM	2	85	25.5	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200487	15-Dec-23	7	Service Subcontractor	EA	1	777.4	116.61	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7
P0200488	15-Dec-23	1	CHART 4320	EA	50	18	135	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200488	15-Dec-23	2	CHART 4025	EA	30	18	81	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200488	15-Dec-23	3	CHART 4855	EA	50	18	135	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200488	15-Dec-23	4	CHART 3624	EA	50	18	135	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200488	15-Dec-23	5	CHART 3603	EA	40	18	108	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200488	15-Dec-23	6	CHART 3604	EA	40	18	108	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2
P0200489	15-Dec-23	1	Auto Door Opener, Library Main Entrance	EA	1	2400	360	Western Tire and Glass Ltd.	P.O. Box 1123	Corner Brook	NL	A2H 6T2
P0200490	15-Dec-23	1	18 PARALLEL RULERS, # 57	EA	25	43.16	161.85	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2
P0200490	15-Dec-23	2	7 BRASS DIVIDERS, # 49	EA	35	35.95	188.74	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2
P0200491	15-Dec-23	1	C-30-1010-50 Gel dispensing tip blunt metal,	EA	6	19.2	17.28	Brain Vision	8255 Ave Mountain Sights	Montreal	QC	H4P 2B5
P0200491	15-Dec-23	2	C-20-2010-50 Syringe 10 ml Luer0lock (1 bag of	EA	5	24	18	Brain Vision	8255 Ave Mountain Sights	Montreal	QC	H4P 2B5
P0200491	15-Dec-23	3	V16 SuperVisc 1000g High Viscosity Gel	EA	2	132	39.6	Brain Vision	8255 Ave Mountain Sights	Montreal	QC	H4P 2B5
P0200491	15-Dec-23	4	Shipping	EA	1	100	15	Brain Vision	8255 Ave Mountain Sights	Montreal	QC	H4P 2B5
P0200492	15-Dec-23	1	Lanyard 6' Shock Absorbing Single Leg - 1341006C	EA	4	136.51	81.9	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4PG
P0200492	15-Dec-23	2	Harness Versafit - AD714	EA	6	139.5	125.55	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4PG
P0200492	15-Dec-23	3	Lanyard 7' - 2 Self Retracting Blocks - C0527Y/7E4	EA	2	278.71	83.61	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4PG
P0200493	15-Dec-23	1	Sheeting DYG 4083 - 36 Width Yellow/Green	FT	8	15	18	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200494	15-Dec-23	1	Sheeting 3M Reflective - 48 Width - White 3930	SQF	32	3.25	15.6	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200494	15-Dec-23	2	Sheeting 3M Reflective - 48 Width - Yellow 3931	SQF	32	3.25	15.6	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200494	15-Dec-23	3	Sheeting 3M Reflective - 48 Width - Orange 3934	SQF	32	3.25	15.6	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7
P0200495	15-Dec-23	1	Rate Hourly Moving Services Mon-Fri Van & 2 Movers	HRS	1	288	43.2	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0200495	15-Dec-23	2	Rate Hourly Moving Services Mon-Fri Add Mover	HRS	1	87	13.05	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0200496	15-Dec-23	1	Gauge Process 4.5 - 1/2 NPT Connection 0-400 PSI	EA	4	103.5	62.1	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200496	15-Dec-23	2	Snubber 1/4 MNPT x 1/4 FNPT 304SS	EA	4	23.45	14.07	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200496	15-Dec-23	3	Tower Cooling 316SS 1/2 MNPT x 1/2 FNPT	EA	1	90.8	13.62	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200496	15-Dec-23	4	Gauge Process 4.5, 0-30 PSI 1/2, NPT Connection	EA	2	102.75	30.83	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200496	15-Dec-23	5	Snubber 1/4 MNPT x 1/4 FNPT Brass	EA	2	22.95	6.89	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200497	15-Dec-23	1	VALVE, QUICK EXHAUST, 1/4 NPT PORTS	EA	1	63.38	9.51	Sirco Machinery Company	40 Jutland Road	Toronto	ON	M8Z 2G9
P0200498	15-Dec-23	1	Melter Ice Meltco Premium De-Icer	BG1	196	20.55	604.17	BilRoc Industries	5 Panther Place	Mount Pearl	NL	A1N 5B7
P0200499	15-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200499	15-Dec-23	2	Delivery	EA	1	5	0.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200502	15-Dec-23	1	Bracket Support Conduit 1/2 - 3/4 Snap-on	EA	40	2.9529	17.72	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200503	15-Dec-23	1	1481728 Syrng 5ml Henkeject LS 100/pk	PKG	1	26.87	4.03	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200503	15-Dec-23	2	09820C Filter PPR WH 3 12.5 cm 100/pk	PKG	2	53.14	15.94	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200503	15-Dec-23	3	Fuel surcharge	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200505	15-Dec-23	1	A0492809 Nitrogen N2 smartop alphagaz	EA	2	104.97	31.49	Air Liquide Canada Inc.	368 O'Connell Drive	Corner Brook	NL	A2H 7V2
P0200506	15-Dec-23	1	Modifier Large Corner Workrite	EA	1	119	17.85	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200507	15-Dec-23	5	ROLL OFF CONTAINER (AS REQUESTED)	EA	1	200	30	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200508	15-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200508	15-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200509	15-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200509	15-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200510	15-Dec-23	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200510	15-Dec-23	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200511	15-Dec-23	1	PROFESSIONAL FEES	EA	2	60	18	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0200513	15-Dec-23	1	Fall Arrest Training	EA	2	330	99	Puglisevich Crews and Services	611 Torbay Road	St. John's	NL	A1A 5J1
P0200519	15-Dec-23	1	Transit Passenger Wagon T-350	EA	1	79926.74	11989.01	Avalon Ford Sales Limited	P.O. Box 8430	St. John's	NL	A1B 3N9
P0200520	15-Dec-23	1	7 Day Transcription	EA	368.73	2.39	132.19	Transcript Heroes Transcription Services Inc.	Suite 1801	Toronto	ON	M5E 1W7
P0200523	15-Dec-23	1	E438 NEC 43 Ultra high definition commercial	EA	3	868.25	390.72	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	2	FCAV1U Fusion pull out accessory	EA	3	394.68	177.6	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	3	MTM1U Micro-Adjust tilt wall mount, medium	EA	3	231	103.95	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	4	SP-8000-E1 Solstice Mersive Solstice pod Gen3/	EA	3	1771.1113	797	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	5	TPE-115GI TRENDnet Gigabit PoE+ injector - PoE	EA	3	40.81	18.36	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	6	60-1891-31 eBUS button panel with 8 buttons -	EA	3	343.904	154.76	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	7	70-1184-02 Cable Cubby 1202 black, no AC	EA	3	384.714	173.12	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	8	70-1164-01 Cable Cubby Series Mount for	EA	3	68.0284	30.61	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	9	60-1891-01 Power modules for Cable Cubby	EA	3	498.982	224.54	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	10	60-1170-02 Mini eBUS distribution hub	EA	1	97.4116	14.61	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	11	70-1080-02 Under-Table cable bag for AVEdge, Cable	EA	3	123.53	55.59	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	12	60-1911-01 IPCP Pro xi Control Processor	EA	1	1315.182	197.28	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	13	CB-100-020529 Custom Buttons	EA	1	40.2776	6.04	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	14	DGS-108 Unmanaged Gigabit switch. 8-port	EA	1	50.0825	7.51	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	15	HDMI-140-10K HDMI high speed with Ethernet	EA	3	6.1525	2.77	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	16	HDMI-140-15AK Active HDMI High speed cable 4K@	EA	3	29.8425	13.43	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	17	WP-PT1-SS Cable Pass-through wall plate, single	EA	3	9.0275	4.06	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	18	NEC E438 NL EHF/EPSON	EA	3	8	3.6	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200523	15-Dec-23	19	Shipping	EA	1	1105.0509	165.76	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5
P0200526	15-Dec-23	1	Stats License Cost for Registered Sports-3+Sports	EA	1	500	0	U Sports	45 Vogell Road	Richmond Hill	ON	L4B 3P6
P0200529	15-Dec-23	1	Taxi Charges - TTHL	EA	1	61.09	9.16	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0200531	15-Dec-23	1	Oxivir Plus disinfectect cleaner	EA	5	69.5	52.13	Atlantic Restaurant Supplies Limited	148 Conception Bay Highway	Bay Roberts	NL	A0A 1G0
P0200532	15-Dec-23	1	Folio Smart for iPad mini (6Gen) - Dark Cherry	EA	1	75	11.25	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0200532	15-Dec-23	2	Folio Smart for iPad Pro 11-inch 4th gen black	EA	1	99	14.85	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9
P0200533	15-Dec-23	1	AIRLINE TICKET FOR [redacted] s. 40(1)	EA	1	888.2	133.23	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200533	15-Dec-23	2	TICKET	EA	1	952.06	142.81	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200533	15-Dec-23	3	TICKET	EA	1	146.48	0	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200533	15-Dec-23	4	SERVICE FEE	EA	2	48	14.4	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8
P0200534	15-Dec-23	1	Sleeve CaseLogic 16 inch Laptop - Black	EA	1	32.99	4.95	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0200535	15-Dec-23	1	Toner CF360A HP Black	EA	1	219.7	32.96	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200535	15-Dec-23	2	Toner CF361X HP Cyan	EA	1	425.16	63.78	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200535	15-Dec-23	3	Toner CF362X HP Yellow	EA	1	425.16	63.78	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200535	15-Dec-23	4	Toner CF363X HP Magenta	EA	1	425.16	63.84	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200536	15-Dec-23	1	Cable (1M) Apple Lightning to USB	EA	1	21.74	3.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	2	Adapter Apple USB-C to USB 3.1	EA	1	26.09	3.91	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	3	Cable 2m Apple Thunderbolt	EA	1	52.19	7.83	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	4	Adapter Apple Thunderbolt 3 (USB-C) Thunderbolt 2	EA	1	52.19	7.83	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	5	Computer Apple Mac Mini M2 8/10/16 16GB, 512SSD	EA	1	1195.08	179.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	6	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	7	Keyboard Magic with Touch ID and Numeric Keypad	EA	1	181.83	27.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	8	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	9	Trackpad Apple Magic	EA	1	130.49	19.57	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	10	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2

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P0200536	15-Dec-23	11	Cable 0.8m Apple Thunderbolt 3 USB-C	EA	1	43.49	6.52	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	12	Computer iMac 24 M3 Purple 24GB 512GB Magic Mouse	EA	1	2483.08	372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200536	15-Dec-23	13	Fee Environmental Handling ITS Stores Display<29in	EA	1	4.75	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200537	15-Dec-23	1	Windshield Washer Fluid	EA	20	3.77	11.31	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200538	15-Dec-23	1	Phone Cisco IP 8841	EA	1	379.82	56.97	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200538	15-Dec-23	2	Fee Environmental Handling ITS Stores â€" Phones	EA	1	0.6	0.09	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200539	15-Dec-23	1	Software Clarivate EndNote v21 Mac/Windows	EA	1	304.44	45.66	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718
P0200540	15-Dec-23	1	470004-492 PAPER CHROMATOGRAPHY 6X3/4IN PK50	EA	4	8.65	5.19	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7
P0200540	15-Dec-23	2	470223-768 STUDENT THERMOMETER-20-110C/0-235F	EA	10	12.65	18.98	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7
P0200540	15-Dec-23	3	Haz. mat. shipping	EA	1	17.5	2.63	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7
P0200541	15-Dec-23	1	Airfare for s. 40(1)	EA	1	1700.87	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200541	15-Dec-23	2	LEGTVL transaction fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200542	15-Dec-23	1	Adapter 7 Port USB C Hub 5GBPS 5 USB-A/2 USB-C	EA	1	99.52	14.93	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200542	15-Dec-23	2	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200542	15-Dec-23	3	Cable Startech 6FT HDMI - M/M	EA	20	9.83	29.49	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200542	15-Dec-23	4	Headset Plantronics CS540A W/HL10	EA	1	371.67	55.75	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200542	15-Dec-23	5	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.5	0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200543	15-Dec-23	1	ELECTRONTIC SUBSCRIPTION RENEWAL	EA	1	8017	1202.55	UpToDate	P.O. Box 412094	Boston	MA	02241-2094
P0200544	15-Dec-23	1	ELECTRONIC SUBSCRIPTION RENEWAL	EA	1	8996.75	1349.52	Ovid Technologies, Inc.	4603 Paysphere Circle	Chicago	IL	60674
P0200545	15-Dec-23	1	Cable Belkin Connect USB-C To DisplayPort 1.4	EA	2	47.93	14.38	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200545	15-Dec-23	2	Drive WD Blue 1TB SSD - 2.5 Sata	EA	2	118.45	35.54	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200545	15-Dec-23	3	Toner W2111A HP Cyan	EA	1	90.41	13.56	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200545	15-Dec-23	4	Toner W2112A HP Yellow	EA	1	90.41	13.56	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200545	15-Dec-23	5	Toner W2113A HP Magenta	EA	1	90.41	13.56	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200546	15-Dec-23	1	Airfare-Deer Lake to NZ Feb 2-12 for K. Pittman	EA	1	3105	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200546	15-Dec-23	2	Non-medical travel insurance	EA	1	86.98	13.05	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200546	15-Dec-23	3	Legrow's Booking Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200546	15-Dec-23	4	Tax on airfare	EA	1	161.48	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200547	15-Dec-23	1	Memory Kingston 8GB DDR4 2666MHz Module	EA	2	28.12	8.43	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200547	15-Dec-23	2	Mouse Contour Design Roller Red Wireless Ergo	EA	1	537.17	80.58	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200547	15-Dec-23	3	Fee Environmental Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200549	15-Dec-23	1	Bus trip from Macdonald Drive Jr. High to	EA	1	160	24	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6
P0200550	15-Dec-23	1	Airfare-St.John's to NZ Feb 2-12 - Valeri Pilgrim	EA	1	3105	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200550	15-Dec-23	2	Non-medical travel insurance	EA	1	86.98	13.05	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200550	15-Dec-23	3	Legrow's Booking Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200550	15-Dec-23	4	Tax on Airfare	EA	1	181.03	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200551	15-Dec-23	1	Hosting: Northern Islands workshop, Dec 7	EA	1	1298.35	194.76	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200551	15-Dec-23	2	Hosting: Northern Islands workshop, Dec 8	EA	1	1288	193.2	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200553	15-Dec-23	1	Potentiostat / Galvanostat, Cat # XM PSTAT 1MS/s	EA	1	18901	2835.15	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	2	FRA Option, Cat # XM FRA 1MHz	EA	1	15853	2377.95	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	3	Low Current Option DC & EIS,Cat # XM FEMTO AMMETER	EA	1	11704	1755.6	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	4	4-Slot Chassis, Cat # XM CHAS 04	EA	1	9567	1435.05	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	5	On-site Installation by GTL technician	EA	1	2500	375	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	6	CSA inspection	EA	1	600	90	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0200553	15-Dec-23	7	Shipping	EA	1	220	33	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2
P0199725	18-Dec-23	1	Animal Orders - December 5, 2023	EA	1	194.58	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199725	18-Dec-23	2	Animal Orders - December 12, 2023	EA	1	284.16	0	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199727	18-Dec-23	1	Freight - December 5, 2023	EA	1	105.85	15.88	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0199727	18-Dec-23	2	Freight - December 12, 2023	EA	1	105.85	15.88	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7
P0200013	18-Dec-23	1	Insurance Boiler and Machinery	EA	1	166326	24948.9	Marsh Canada Limited	120 Bremner Boulevard	Toronto	ON	M5J 0A8
P0200554	18-Dec-23	1	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200554	18-Dec-23	2	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200555	18-Dec-23	1	Shipping and Handling	EA	1	250	37.5	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	2	Fryer Propane 16 Garland MJ140	EA	2	2410	723	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	3	Oven Icombi Pro 6-Half Size 208/240V/3PH CB1ERRA	EA	1	10490.45	1573.57	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	4	Stand Mobile Oven 60.31.103	EA	1	1347.5	202.13	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	5	Panini Dual Surface WDG250T	EA	1	1319.3	197.9	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	6	Slicer Food10 Manual w/Sharpener Globe C10	EA	1	1193.77	179.07	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200555	18-Dec-23	7	Processor Food w/Clear Bowl Robot Coupe R2NCLR	EA	1	1218.67	182.8	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8
P0200556	18-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	11	35	57.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200556	18-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	11	32	52.8	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200556	18-Dec-23	3	Installation Room Enclosure Approx. 6X6' A=36	EA	3	400	180	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200556	18-Dec-23	4	Installation Single Stage Decontam & Materials T2	EA	3	420	189	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200556	18-Dec-23	5	Supply & Disposal ACM Linear Pipe Insulate GB T2	EA	2	75	22.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200557	18-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	5	35	26.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200557	18-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	5	32	24	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200557	18-Dec-23	3	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200557	18-Dec-23	4	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200558	18-Dec-23	1	Rate Hourly Moving Services Mon-Fri Van & 2 Movers	HRS	4	96	57.6	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0200558	18-Dec-23	2	Rate Hourly Moving Services Mon-Fri Add Mover	HRS	4	29	17.4	Domestic Moving & Storage Ltd.	111 Blackmarsh Road	St. John's	NL	A1E 1S6
P0200559	18-Dec-23	1	Fee Consulting	EA	1	927.5	139.13	KRonHR	1503 - 38 Metropole Pvt Unit 1503	Ottawa	ON	K1Z 1E9
P0200559	18-Dec-23	2	Fee Consulting	EA	1	1192.5	178.88	KRonHR	1503 - 38 Metropole Pvt Unit 1503	Ottawa	ON	K1Z 1E9
P0200559	18-Dec-23	3	Fee Consulting	EA	1	1325	198.75	KRonHR	1503 - 38 Metropole Pvt Unit 1503	Ottawa	ON	K1Z 1E9
P0200561	18-Dec-23	1	TIME & DISTANCE Month	EA	1	1680	252	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200561	18-Dec-23	2	TIME & DISTANCE Day	EA	2	70	21	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200561	18-Dec-23	3	PREVENTATIVE MAINTENANCE CHARGE	EA	1	669.89	100.48	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200561	18-Dec-23	4	VEHICLE LICENSE FEE RECOVERY	EA	32	0.55	2.64	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200562	18-Dec-23	1	Service Catering	EA	1	1040.9	156.14	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200563	18-Dec-23	1	Insurance Travel Accident	EA	1	4798.1	0	Marsh Canada Limited	120 Bremner Boulevard	Toronto	ON	M5J 0A8
P0200564	18-Dec-23	1	RNA Sample QC	EA	51	16	122.4	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6
P0200564	18-Dec-23	2	polyA Enriched RNA Library Preparation	EA	51	85	650.25	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6
P0200564	18-Dec-23	3	Illumina Library QC	EA	51	16	122.4	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6
P0200564	18-Dec-23	4	Illumina NovaSeq PE100 - 2500M reads	EA	1	5600	840	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6
P0200565	18-Dec-23	1	Consulting Fees	EA	1	2500	375	Illume Student Advisory Services Inc.	3301 - 688 Abbott St.	Vancouver	BC	V6B 0B9
P0200566	18-Dec-23	1	Chemical Washroom Cleaner 2X2.5L	PA2	8	58.5	70.2	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200566	18-Dec-23	2	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	15	121.95	274.39	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200566	18-Dec-23	3	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	16	104.25	250.2	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200567	18-Dec-23	1	Paper JDC Photo Glossy 8mil 42 x 100ft, 2 Core	EA	2	409.95	122.99	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3
P0200567	18-Dec-23	2	Paper Bond Presentation 41lb-42 x 100ft, 2 Core	EA	1	109.95	16.5	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3
P0200567	18-Dec-23	3	Shipping and Handling	EA	1	5	0.75	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3
P0200568	18-Dec-23	1	Illume Travel Expenses	EA	1	685	0	Illume Student Advisory Services Inc.	3301 - 688 Abbott St.	Vancouver	BC	V6B 0B9
P0200569	18-Dec-23	1	Insurance Property	EA	1	1973075.56	295961.34	CURIE	901-5500 North Service Rd.	Burlington	ON	L7L 6W6
P0200570	18-Dec-23	1	MISC000013-Salary-Research; Nov2023 K Jenkins	EA	1	7749	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200570	18-Dec-23	2	MISC000014-Fringe-Research; 25% Fringe	EA	1	1937.25	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200571	18-Dec-23	1	T99b Total Nitrogen	EA	128	7.13	136.89	Feng Hou	1504 Monaghan Lane	Ottawa	ON	K2W 1B4
P0200572	18-Dec-23	1	Bedbug Treatment-Pest Control Service-No Warranty	EA	1	750	112.5	Terminix Canada Ltd	24 Mews Place	St.John's	NL	A1B 4G3
P0200572	18-Dec-23	2	Bedbug Power Bar-Misc Product Sales	EA	1	55	8.25	Terminix Canada Ltd	24 Mews Place	St.John's	NL	A1B 4G3
P0200573	18-Dec-23	1	Maintenance Service Ext 3 mth V5000 Storage System	EA	1	12365	1854.75	Glasshouse Systems	885 Don Mills Road	Toronto	ON	M3C 1V9
P0200574	18-Dec-23	1	Service Catering	EA	1	170.75	25.62	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200575	18-Dec-23	1	3/4 birch plywood	EA	2	62.99	18.9	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200576	18-Dec-23	1	Interior Advertising ($25 x 30 buses x3mo)	EA	1	2250	337.5	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6
P0200576	18-Dec-23	2	Shelter Advertising ($260 x 3 shelters x 3mo)	EA	1	2340	351	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6
P0200578	18-Dec-23	1	Battery UPS Replacement qty 40	EA	1	19988	2998.2	Vertiv Canada ULC	3800B Laird Road, Unit 7	Mississauga	ON	L5L 0B2
P0200579	18-Dec-23	1	Service Catering	EA	1	205.48	30.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200580	18-Dec-23	1	Invoice 472-023 - (Sept Oct and Nov)	EA	3	4400	1980	CreAction Consulting	21 Motion Bay Road	Petty Harbour	NL	A0A 3H0
P0200581	18-Dec-23	1	Service Catering	EA	1	293.7	44.06	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200582	18-Dec-23	1	Food Staff Strategy Session	EA	1	292.58	0	Hungry Heart Cafe	Stella's Circle	St. John's	NL	A1C 2E6
P0200583	18-Dec-23	1	K607000 1124: FLS 4NK V 29/42 24/40 2000mL	EA	2	347.62	104.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200583	18-Dec-23	2	31500794: CONDENSER ALLIHN 24/40 400MM	EA	2	94.4	28.32	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200583	18-Dec-23	3	K179700 0824: ADAPTER UNIVERSAL 5-8MM 24/40	EA	1	69.6	10.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200583	18-Dec-23	4	Fuel Surcharge	EA	1	8.5	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6
P0200586	18-Dec-23	1	Workstation L-Shape Electronic Height ADJ 72X72X24	EA	1	1434	215.1	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0200586	18-Dec-23	2	Pedestal Metal Mobile 23D X 15W X 22H Box/File	EA	1	382	57.3	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0200587	18-Dec-23	1	Maintenance, Steel Toe Rubber Boots	EA	1	189.95	28.5	National Shoe Store	86 Broadway	Corner Brook	NL	A2H 6G7
P0200588	18-Dec-23	1	Maintenance, Uniform Jacket	EA	1	129	19.35	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0200588	18-Dec-23	2	Maintenance, Uniform Insulated Overalls	EA	1	79	11.85	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0200588	18-Dec-23	3	Maintenance, Uniform Toque	EA	1	5.9	0.89	McLoughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 5P9
P0200589	18-Dec-23	1	Shipping and Handling	EA	1	10	1.5	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0200589	18-Dec-23	2	Battery Button Cell - SR44	EA	3	3.95	1.78	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0200590	18-Dec-23	1	Cloud Services hosting fees Jan-Mar 2023 Inv. 5935	EA	1	2401.5	360.23	Blue Communications Inc.	18 Rostellan St.	St. John's	NL	A1B 4J9
P0200590	18-Dec-23	2	Cloud Services hosting fees Apr-Jun 2023 Inv. 6254	EA	1	2529.47	379.42	Blue Communications Inc.	18 Rostellan St.	St. John's	NL	A1B 4J9
P0200591	18-Dec-23	1	Shipping and Handling	EA	1	10	1.5	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0200591	18-Dec-23	2	Spring Core Cylinder 22S - Bag of 500	BG3	6	37	33.3	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7
P0200592	18-Dec-23	1	Service Blade Sharpening 12 X 80 Tooth	EA	3	21	9.45	Capital Blade Sharpening	74 Ashford Drive	Mount Pearl	NL	A1N 2Z5
P0200592	18-Dec-23	2	Service Blade Sharpening 12 X 60 Tooth	EA	1	19	2.85	Capital Blade Sharpening	74 Ashford Drive	Mount Pearl	NL	A1N 2Z5
P0200592	18-Dec-23	3	Service Blade Sharpening 12 x 32 Tooth Blade	EA	1	15	2.25	Capital Blade Sharpening	74 Ashford Drive	Mount Pearl	NL	A1N 2Z5
P0200592	18-Dec-23	4	Service Blade Sharpening 10 x 50 Tooth Blade	EA	1	17	2.55	Capital Blade Sharpening	74 Ashford Drive	Mount Pearl	NL	A1N 2Z5
P0200593	18-Dec-23	1	Motor Electric Techtop 1hp 575V 1200rpm TEFC Frame	EA	1	594	89.1	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200594	18-Dec-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200594	18-Dec-23	2	Toilet Bowl - Glenwall 3447.101.020	EA	1	474.6	71.19	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200594	18-Dec-23	3	Toilet Tank Wall Hung - Glenwall - 4385A.107.020	EA	1	402.6	60.39	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200595	18-Dec-23	1	Light Flood NFFLD-C40-T 128W LED	EA	1	525	78.75	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0200596	18-Dec-23	1	Transformer Fuse Block - 9070TF50D3	EA	1	115.95	17.4	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200596	18-Dec-23	2	Contactor 9A 3P - LC1D09EHE	EA	1	163	24.45	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200596	18-Dec-23	3	Switch Reset For LRD O/L - XB5AA86102	EA	1	23.99	3.6	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200596	18-Dec-23	4	Overload Thermal Relay 254A - LRD08	EA	1	105.95	15.9	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200596	18-Dec-23	5	Enclosure Steel With Backplate 12 x 12 x 8	EA	1	249.95	37.5	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8
P0200597	18-Dec-23	1	Padlocks, blanks, etc.	EA	1	491.97	73.8	Western Lock Inc..	73 Humber Rd	Corner Brook	NL	A2H 1E9
P0200598	18-Dec-23	1	text books	EA	1	66.99	3.35	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8

P0200598	18-Dec-23	2	freight	EA	1	33.2	4.98	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8
P0200599	18-Dec-23	1	text books	EA	1	473.2	23.66	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200599	18-Dec-23	2	freight	EA	1	33.82	5.07	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200601	18-Dec-23	1	text books	EA	1	59.12	2.96	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200602	18-Dec-23	1	text books	EA	1	290.92	14.55	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200602	18-Dec-23	2	freight	EA	1	25.82	3.87	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200603	18-Dec-23	1	Belt V B050	EA	8	18.74	22.49	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200604	18-Dec-23	1	2 nights accommodations Dr Spicuglia Mar 4-5,2024	EA	2	149	44.7	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0200604	18-Dec-23	2	tourism levy	EA	2	5.96	0	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2
P0200605	18-Dec-23	1	text books	EA	1	1066	53.3	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200605	18-Dec-23	2	freight	EA	1	41.45	6.22	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200607	18-Dec-23	1	Fixture Wall Pack LED 120V 5000K	EA	10	53.0487	79.57	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200608	18-Dec-23	1	text books	EA	1	3248	162.4	Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743
P0200608	18-Dec-23	2	freight	EA	1	248.38	37.26	Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743
P0200612	18-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	9	105	141.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200612	18-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	185.46	1	27.82	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200613	18-Dec-23	1	Barrel Flapper 3020	EA	10	9.76	14.64	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200613	18-Dec-23	2	Union Bl 1 1/4	EA	4	13.49	8.1	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200614	18-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	13	105	204.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200614	18-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	536.62	1	80.49	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200615	18-Dec-23	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105	110.25	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200615	18-Dec-23	7	Maintenance Ceramic Tile Parts & Materials	EA	154.78	1	23.22	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200616	18-Dec-23	1	text books	EA	1	879.6	43.98	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200616	18-Dec-23	2	freight	EA	1	58.75	2.94	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200617	18-Dec-23	1	Rate Hourly Journeyman O/H Door/Shutters M-F	EA	20	50	150	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200618	18-Dec-23	1	text books	EA	1	239.88	11.99	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200618	18-Dec-23	2	freight	EA	1	22.53	1.13	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200619	18-Dec-23	1	text books	EA	1	895.68	44.78	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200619	18-Dec-23	2	freight	EA	1	34.97	1.75	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8
P0200620	18-Dec-23	1	text books	EA	1	184.72	9.24	Random House of Canada Ltd.	P.O. Box 1902, Station A""	Toronto	ON	M5W 1W9
P0200621	18-Dec-23	1	Service Hourly Disability Case Management	HRS	35.5	110	585.75	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4
P0200622	18-Dec-23	1	text books	EA	1	338	16.9	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200622	18-Dec-23	2	freight	EA	1	28.43	4.26	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3
P0200623	18-Dec-23	1	leasing invoice	EA	1	539.22	80.88	Pitney Bowes Leasing	P.O. Box 278	Orangeville	ON	L9W 2Z7
P0200624	18-Dec-23	1	text books	EA	1	3069.6	153.48	TC. Media Livres Inc.	1485 Rue de Coulomb	Boucherville	QC	J4B 7L8
P0200624	18-Dec-23	2	freight	EA	1	80.3	4.02	TC. Media Livres Inc.	1485 Rue de Coulomb	Boucherville	QC	J4B 7L8
P0200625	18-Dec-23	3	Supply & Disposal ACM Pipe Elbow Glove Bag	EA	4	75	45	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200626	18-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	4	35	21	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200626	18-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	4	32	19.2	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200626	18-Dec-23	12	Supply & Dispose ACM Transite Panel 2 X4 ' T1	EA	5	60	45	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200627	18-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200627	18-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200627	18-Dec-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	85	12.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200627	18-Dec-23	25	Supply & Install FR Wall Hatch 18X18 Plaster T2	EA	1	200	30	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200628	18-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	2	400	120	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200628	18-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	2	420	126	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200628	18-Dec-23	65	Removal & Disposal 1-10 Water/Mould Drywall T1	SQM	6	80	72	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200629	18-Dec-23	3	RECHARGE 15LB C02 EXTINGUISHER	EA	3	56	25.2	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1
P0200629	18-Dec-23	9	HYDROSTATIC TESTING 2216 PSI SCBA CYLINDER	EA	20	26	78	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1
P0200629	18-Dec-23	11	VISUAL INSPECTIONS OF SCBA CYLINDERS	EA	20	18	54	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1
P0200630	18-Dec-23	1	Shipping and Handling	EA	1	15	2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200630	18-Dec-23	2	Iron Black 90 2 300lb Sch 80	EA	1	43.75	6.57	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5
P0200631	18-Dec-23	1	Valve 4 Watts 909 Check 1 part #0794097	EA	1	420	63	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200631	18-Dec-23	2	Valve 4 Watts 909 Check 2 part #0794102	EA	1	607	91.05	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200631	18-Dec-23	3	Valve 4 Watts 909 Relief Kit Part #0794151	EA	1	617	92.55	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200632	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	17.5	72	189	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200632	18-Dec-23	2	Rate Hourly Helper	EA	13.5	39	78.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200632	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1760.83	1	264.12	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200633	18-Dec-23	1	Coupling 1-1/4 Wet-Loc EMT	EA	3	6	2.7	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200634	18-Dec-23	1	Hose Garden Vinyl 1/2 50 Foot	EA	4	28.49	17.1	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200635	18-Dec-23	1	Breaker Cutler Hammer BAB 20amp 208v 3 Phase Bolt	EA	1	194.75	29.22	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0200636	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	2	72	21.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200636	18-Dec-23	2	Rate Hourly Helper	EA	2	39	11.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200636	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	341.93	1	51.29	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200637	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200638	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3	72	32.4	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200638	18-Dec-23	2	Rate Hourly Helper	EA	2	39	11.7	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200639	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200641	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	18.5	72	199.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200641	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1949.48	1	292.42	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200642	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	2	72	21.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200643	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200644	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	24.5	72	264.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200644	18-Dec-23	2	Rate Hourly Helper	EA	9.5	39	55.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200644	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	2699.96	1	405	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200645	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	5	72	54	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200645	18-Dec-23	2	Rate Hourly Helper	EA	1	39	5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200645	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	225.63	1	33.84	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200646	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	13	72	140.4	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200646	18-Dec-23	2	Rate Hourly Helper	EA	6.5	39	38.03	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200646	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	209.26	1	31.39	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200647	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	4.5	72	48.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200647	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	64.2	1	9.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200648	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200648	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	461.82	1	69.27	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200649	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	2	72	21.6	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200649	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	440.64	1	66.09	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200650	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	11.5	72	124.2	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200650	18-Dec-23	2	Rate Hourly Helper	EA	6	39	35.1	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200650	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	1022.12	1	153.32	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200651	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	3.5	72	37.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200651	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	103.68	1	15.55	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200652	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200653	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200654	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1	72	10.8	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200654	18-Dec-23	8	Maintenance Refrigeration Parts & Materials	EA	11.66	1	1.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200655	18-Dec-23	1	Rate Hourly Tradesman Journeyman	EA	1.5	72	16.2	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0199676	19-Dec-23	1	November 2023 Shredding	EA	1	26.8	4.02	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0200577	19-Dec-23	1	Paper - Letter Size	EA	10	64.9	97.35	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0200577	19-Dec-23	2	Paper - Legal Size	EA	1	6.84	1.02	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7
P0200657	19-Dec-23	1	USI PRO Solo handheld meter	EA	1	1559	233.85	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200657	19-Dec-23	2	YSI Probe & 30 metres of cable	EA	1	2311	346.65	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200657	19-Dec-23	3	Freight	EA	1	55	8.25	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1
P0200658	19-Dec-23	1	Hourly Rate Supervisor Abatement	HRS	10	35	52.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200658	19-Dec-23	2	Hourly Rate Trade Person Abatement	HRS	10	32	48	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200658	19-Dec-23	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	400	60	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200658	19-Dec-23	6	Installation Single Stage Decontam & Materials T2	EA	1	420	63	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200658	19-Dec-23	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	2	85	25.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200658	19-Dec-23	13	Service Provision of Industrial Dehumidifier	EA	18	25	67.5	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200659	19-Dec-23	1	Cat# A28136-QS3 0.1ML QPCR System & a credit of	EA	1	24996	2691	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200659	19-Dec-23	2	Cat# 4351979- Fast 96 Well RNase P Verif Plate	EA	1	0	0	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200659	19-Dec-23	3	Cat# 4483485- Fast 96W Hardshell Plate, 20 PCS Pkg	EA	1	0	0	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200659	19-Dec-23	4	Cat# 4360954-Optical Adhesive Covers 25PCS,Pkg	EA	1	0	0	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200659	19-Dec-23	5	Cat # A26774-Kit,802. 11AC/B/G/N WIFI dongle	EA	1	0	0	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200659	19-Dec-23	6	Cat# ZG60SCQS -Extended Warranty ,	EA	1	4560	684	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1
P0200661	19-Dec-23	1	MP Advance Winter 2024	EA	1	3000000	0	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200662	19-Dec-23	1	COMSOL Multiphysics, single user CPU locked	YR	1	399	59.85	Comsol, Inc.	A/R, 100 District Avenue	Burlington	MA	1803
P0200662	19-Dec-23	2	Chemical Reaction Engineering Module, single user	YR	1	199	29.85	Comsol, Inc.	A/R, 100 District Avenue	Burlington	MA	1803
P0200663	19-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	10	30	45	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200663	19-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	69.3	1	10.4	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200664	19-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	30	49.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200664	19-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	67.1	1	10.07	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200665	19-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	30	49.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200665	19-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	121.55	1	18.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200666	19-Dec-23	1	D9527-100FT Dialysis tubing cellulose membrane,	EA	1	259	38.85	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200666	19-Dec-23	2	Z371092-10EA Dialysis tubing closures, blue, size	PKG	2	130	39	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200666	19-Dec-23	3	216763-500ML Hydrogen peroxide solution, contains	EA	1	166	24.9	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200666	19-Dec-23	4	Shipping	EA	1	8	1.2	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8
P0200667	19-Dec-23	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1	89	13.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200668	19-Dec-23	1	Catering for Matriculation Event	EA	1	1382.8	207.42	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200669	19-Dec-23	1	Bright White Metal Sheets	EA	38	5.3	30.21	Corner Brook Fabrication & Steel (2005) Ltd.	28 Commercial Street	Corner Brook	NL	A2H 2V2
P0200670	19-Dec-23	1	Podcast advice, production, & management	EA	1	10000	0	Infamia/Through the Noise	163 Mitchells Chance Rd # 318	Edgewater	MD	21037
P0200670	19-Dec-23	2	Podcast advice, production, & management	EA	1	7000	0	Infamia/Through the Noise	163 Mitchells Chance Rd # 318	Edgewater	MD	21037
P0200670	19-Dec-23	3	Podcast advice, production & management	EA	1	3000	0	Infamia/Through the Noise	163 Mitchells Chance Rd # 318	Edgewater	MD	21037
P0200671	19-Dec-23	1	SIMULATION IQ equipment upgrades and 1yr PM	EA	1	51670	7750.5	Education Management Solutions	436 Creamery Way	Exton	PA	19341
P0200672	19-Dec-23	1	Replacement glass for Res Complex room	EA	1	145	21.75	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3
P0200673	19-Dec-23	1	14361142: SEGWAY 4030000010 KCKSCTR G30P MAX	EA	1	875	131.25	Best Buy Canada #909	3 Stavanger Drive	St. John's	NL	A1A 5E8
P0200674	19-Dec-23	1	Coffee - Tea provided for grad student event	EA	1	87.5	13.13	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200674	19-Dec-23	2	Gratuity	EA	1	13.13	1.97	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4

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P0200675	19-Dec-23	1	Invoice# 5366	SVC	1	363	54.45	Atlantic Publishers Marketing Association	1888 Brunswick St., Suite 710	Halifax	NS	B3J 3J8
P0200677	19-Dec-23	1	56 premium Motorcoach	EA	1	4870	730.5	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0200677	19-Dec-23	2	Fuel surcharge	EA	1	487	73.05	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0200677	19-Dec-23	3	Airport Fees	EA	1	45	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7
P0200679	19-Dec-23	1	Payment One upon completion of 50% services	EA	1	500	0	Michael Smith				
P0200679	19-Dec-23	2	Payment Two upon completion of Services	EA	1	500	0	Michael Smith				
P0200680	19-Dec-23	1	Training Fall Protection	EA	4	210	126	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0200681	19-Dec-23	1	Training Fall Protection	EA	4	210	126	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0200682	19-Dec-23	1	NPT Hex Die 1/4 - 18	EA	1	36.6	5.49	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200682	19-Dec-23	2	NPT Hex Die 3/8 - 18	EA	1	38.15	5.73	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200683	19-Dec-23	1	Shipping and Handling (3.5% Surcharge)	EA	1	18.64	2.79	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0200683	19-Dec-23	2	Battery 12v Lead Acid - GC12T	EA	2	532.67	159.8	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4
P0200684	19-Dec-23	1	Valve Safety 3/8 - KSV25-3-190	EA	1	80	12	S. C. Delong Sales Incorporated	653 Babin Street	Dieppe	NB	E1A 5M7
P0200685	19-Dec-23	1	Gasket 14 x 18 x 1-1/2 Topog-E Manway S-180	EA	10	90	135	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0200686	19-Dec-23	1	Gasket 3/32 EPIX 3500 PCM Material	SQF	1	70	10.5	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0200686	19-Dec-23	2	Gasket 10-3/8OD x3/4 w/Center Bar Gylon 3500 EPX	EA	1	100	15	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0200686	19-Dec-23	3	Gasket 10-3/8 OD x 3/4 Width Ring Gylon 3500 EPX	EA	1	100	15	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9
P0200687	19-Dec-23	1	10% Share of facilitation expenses for SSUC mtg	EA	1	1057.82	0	Nova Scotia Health	1482 George Street	Sydney	NS	B1P 1P3
P0200688	19-Dec-23	1	Cooler - Sample EDD 304 St/St Shell	EA	1	1232.36	184.86	Veolia Water Technologies & Solutions Canada (	3239 Dundas Street West	Oakville	ON	L6M 4B2
P0200689	19-Dec-23	1	Cloud Services hosting fees-Jul-Sep 2023 Inv. 6282	EA	1	2263.05	339.46	Blue Communications Inc.	18 Rostellan St.	St. John's	NL	A1B 4J9
P0200690	19-Dec-23	1	Rental for Federal Visit - SHC-24-332	EA	1	2244	271.38	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0200690	19-Dec-23	2	Delivery	EA	1	80	12	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0200690	19-Dec-23	3	Installation	EA	1	144	21.6	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0200690	19-Dec-23	4	PFC&C	EA	1	142.32	21.35	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9
P0200691	19-Dec-23	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	8	85.5	102.6	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8
P0200692	19-Dec-23	1	Closing Ceremonies- ETP Program	EA	1	230.85	34.63	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200693	19-Dec-23	1	Service Apple Repair â€“ Replacement Part	EA	1	605.65	90.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200693	19-Dec-23	2	Labour Apple Repair	HRS	1	105	15.75	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2
P0200694	19-Dec-23	1	Pye Farm Marketplace electrical work	EA	1	6987	1048.05	Switch Electrical Inc.	9 Cherry Wood Drive	Goose Bay	NL	A0P 1C0
P0200695	19-Dec-23	1	Laptop Dell Precision 7680 i7 32GB RAM 2TB SSD	EA	1	2689.11	403.37	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200695	19-Dec-23	2	Fee Environmental Handling ITS Stores Portables	EA	1	0.45	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200695	19-Dec-23	3	Monitor Dell 34 Curved WQHD - S3422DW	EA	1	349.99	52.5	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200695	19-Dec-23	4	Fee Environmental HandlingITSStoresâ€“Display30-45in	EA	1	7.75	1.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200696	19-Dec-23	1	Headset Monaural USB Poly Blackwire 5210	EA	1	109.89	16.48	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0200696	19-Dec-23	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	0.5	0.08	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8
P0200697	19-Dec-23	1	Ballast NU-6-3128-PSX 347V FOM	EA	6	92	82.8	McLoughlan Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7
P0200698	19-Dec-23	1	Adapter Startech USB3.0 to Gigabit Ethernet	EA	1	33.45	5.02	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200698	19-Dec-23	2	Adapter Cable FTDI USB to Serial with Com	EA	2	46.06	13.82	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200698	19-Dec-23	3	Toner HP CE250A Black	EA	1	194.98	29.25	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200698	19-Dec-23	4	Toner CE253A HP Magenta	EA	1	382.82	55.23	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200698	19-Dec-23	5	Toner CE252A HP Yellow	EA	1	382.82	57.42	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200698	19-Dec-23	6	Toner HP CE251A Cyan	EA	1	382.82	57.42	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1
P0200700	19-Dec-23	1	Defibrillator Automatic External AED Zoll Plus	EA	4	1718.48	1031.09	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0200700	19-Dec-23	2	Battery Replacement for Zoll AED	EA	16	80	192	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0200700	19-Dec-23	3	Pad Electrode Adult CPR Zoll AED	EA	7	180	189	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0200700	19-Dec-23	4	Pad Electrode Pediatric CPR Zoll AED	EA	15	110	247.5	Canadian Medical Products Inc.	45 James Lane	St. John's	NL	A1E 3H3
P0200701	19-Dec-23	1	Annex Flooring, Box of gyproc screws	EA	1	64.99	9.75	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9
P0200702	19-Dec-23	1	INV# 76312253	EA	1	32	4.8	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0200703	19-Dec-23	1	INV#76430828	EA	1	28.8	4.32	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7
P0200705	19-Dec-23	1	Kit Bath Fitter Installation	EA	1	190	28.5	Saunders Bath Fitter	271 Blackmarsh Road	St. John's	NL	A1E 1T3
P0200705	19-Dec-23	2	Adhesive Bath Fitter - case of 12	CA2	1	135	20.25	Saunders Bath Fitter	271 Blackmarsh Road	St. John's	NL	A1E 1T3
P0200706	19-Dec-23	1	Shipping and Handling	EA	1	18	2.7	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	2	Pin Best Top 6B - 100 pack	P10	10	16.06	24.09	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	3	Pin Best Top 8B - 100 pack	P10	10	16.06	24.09	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	4	Pin Lab .005 .215-B5 Gold Bottom Pin - Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	5	Pin Lab .005 .180-B5 Green Bottom Pin -Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	6	Pin Lab .005 .235 Red Bottom Pin Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	7	Pin Lab .005 .290-B5 Gold Bottom Pin Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	8	Pin Lab .005 .25-T5 Green Top Pin Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	9	Pin Lab .005 .030-T5 Red Top Pin Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200706	19-Dec-23	10	Pin Lab .005 .040-T5 Purple Top Pin Vial of 150	C17	7	4.57	4.8	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4
P0200707	20-Dec-23	1	Regular Service	EA	1	4.85	0.73	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0200708	20-Dec-23	1	15 hours of Ice Time	EA	1	1521.74	228.26	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4
P0200709	20-Dec-23	1	Bearing 6309-2RSC3 SKF	EA	4	64.28	38.57	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200709	20-Dec-23	2	Bearing 6209-2RS	EA	4	40.14	24.09	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200710	20-Dec-23	1	Accommodations for visiting Scientists teaching IS	EA	17	95	0	Cape Eleuthera Island School	P.O. Box EL-26029	Eleuthera		
P0200711	20-Dec-23	1	NSF 49 ADVANCED ACCREDITATION WORKSHOP FEE	EA	1	2825	423.75	CON-TEST	#20 - 520 Westney Road South	Ajax	ON	L1S 6W6
P0200711	20-Dec-23	2	EQUIPMENT RENTAL FEE- SECONDARY EQUIPMENT ONLY	EA	1	200	30	CON-TEST	#20 - 520 Westney Road South	Ajax	ON	L1S 6W6
P0200712	20-Dec-23	1	Hosting for Ennis Sisters Meet and Greet	EA	1	4718.38	235.92	Mount Royal University	4825 Mount Royal Gate, SW	Calgary	AB	T3E 6K6
P0200714	20-Dec-23	1	PROFESSIONAL FEES	EA	1	509	76.35	Armour Lock and Safe	33 Quarry Road Ext	Torbay	NL	A1K 1A3
P0200715	20-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	105	15.75	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200716	20-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	296.5	44.48	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200717	20-Dec-23	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	77.5	11.63	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200718	20-Dec-23	1	Boom Truck to transport equipment	EA	1	450	67.5	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0200719	20-Dec-23	4	TERRY TOWELS, 18X18 APPROX, WHITE	CSE	6	25.5	22.95	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200719	20-Dec-23	15	GARBAGE BAGS, EXTRA STRONG, 35X50, CLEAR	CSE	3	23.45	10.56	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200719	20-Dec-23	17	GARBAGE BAGS, EXTRA STRONG, 42X48, CLEAR	CSE	3	37.65	16.95	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200719	20-Dec-23	21	CENTER PULL HAND TOWELS	CSE	20	31.9	95.7	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200720	20-Dec-23	1	Service Hosting/Notification	EA	2	360	108	J.J. MacKay Canada Limited	P.O. Box 338	New Glasgow	NS	B2H 5E3
P0200721	20-Dec-23	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2	85.5	25.65	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8
P0200722	20-Dec-23	1	Red British Ensign Flag	EA	10	59.95	89.93	WINDCO Enterprises Ltd.	1450 Portugal Cove Road	Portugal Cove	NL	A1M 3R6
P0200722	20-Dec-23	2	White British Ensign Flag	EA	10	59.95	89.93	WINDCO Enterprises Ltd.	1450 Portugal Cove Road	Portugal Cove	NL	A1M 3R6
P0200723	20-Dec-23	1	STANDING ORDER AGREEMENT	EA	1	188.3	28.25	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200724	20-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200724	20-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	59.02	1	8.85	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200725	20-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	13	30	58.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200725	20-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	236.08	1	35.41	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200727	20-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200727	20-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200728	20-Dec-23	1	Annual Fee, Security Services Jan 1 - Dec 31 2024	EA	1	1046.35	156.96	Chubb Fire & Security Canada Inc.	5201 Explorer Drive	Mississauga	ON	L4W 4H1
P0200729	20-Dec-23	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200729	20-Dec-23	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200730	20-Dec-23	1	Shipping and Handling	EA	1	100	15	Sojourn Signs	130 Thorne Ave	Dartmouth	NS	B3B 1Z2
P0200730	20-Dec-23	2	Kit Crosswalk Traffic Lights Double Sided	EA	1	6495	974.25	Sojourn Signs	130 Thorne Ave	Dartmouth	NS	B3B 1Z2
P0200731	20-Dec-23	1	Annual Operating Fees for Air Receiver Systems	EA	3	36	16.2	Newfoundland and Labrador Exchequer	Central Cashier's Office	St. John's	NL	A1B 4J6
P0200732	20-Dec-23	7	Sample Air ACM Initial Collection & Inspection	EA	1	218	32.7	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200734	20-Dec-23	1	8.5x11 Paper	EA	1	2488	373.2	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5
P0200735	20-Dec-23	1	Hosting for Holiday Concert	EA	1	323.75	48.57	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2
P0200737	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200737	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200738	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200738	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200739	20-Dec-23	1	Signage	EA	1	19.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200739	20-Dec-23	2	Shipping	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200740	20-Dec-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200740	20-Dec-23	2	Shipping	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200742	20-Dec-23	1	Morning Coffee - Order # 16904	EA	1	106	15.9	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0200742	20-Dec-23	2	Morning Break - Order # 16905	EA	1	196.6	29.49	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0200742	20-Dec-23	3	Lunch - Order # 16906	EA	1	608.2	91.23	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0200742	20-Dec-23	4	Afternoon Break - Order # 16907	EA	1	130.7	19.61	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7
P0200743	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	5	8	6	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200743	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	4	330	198	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200744	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200744	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200746	20-Dec-23	1	6Ft Extension Cord Power Bar	EA	1	18.19	2.73	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	2	Dremel 1 1/2-Inch Rotary Tool Cut-Off Wheels, 12pc	EA	1	34.22	5.13	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	3	Bergen Industries Heavy-Duty Extension Cord, 25'	EA	1	22.57	3.39	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	4	Mecurate Stud Finder 5 in 1	EA	1	31.2	4.68	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	5	WORKPRO 150-piece Sanding Discs	EA	2	29.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	6	NEIKO 60 Pc Clevis Pins Assortment Kit	EA	1	16.94	2.54	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	7	100 Pieces 2 Inch Sanding Discs with 1/4 Shank	EA	1	14.99	2.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	8	NEIKO Cotter Pin Assortment 555 Piece	EA	1	14.46	2.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	9	BLACK+DECKER 20V MAX MATRIX Drill, 6 tool set	EA	1	201.1	30.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	10	Dremel 4486 MultiPro Keyless Chuck	EA	1	27.99	4.2	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	11	Sundpey Home Tool Kit 257 PCs	EA	1	59.99	9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	12	BOWEITI 4 Step Ladder	EA	1	78.99	11.85	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	13	BLACK+DECKER 20V MAX Power Tool Combo Kit, 4-Tool	EA	1	189	28.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	14	PRETEC 26 Packs Angle Cutting Flap Grinding Disc	EA	1	39.99	6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	15	Akro-Mils 44 Drawer Plastic Parts Storage	EA	1	94.66	14.2	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	16	BLACK+DECKER Drill Bit/Screwdriver Bit Set, 46pc	EA	1	23.41	3.51	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	17	BLACK+DECKER 2.4 Amp 5 in. Electric Sander	EA	2	38.98	11.7	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	18	Woods 41497 Surge Protector 6 Outlets 3' Cord, Wht	EA	2	15.9	4.77	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	19	IRIS 68.1L Stackable Plastic Storage Bins, 4pk	EA	1	108.93	16.34	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	20	Glarks 100Pcs Adjustable 8-44mm Worm Gear Clamps	EA	1	28.99	4.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	21	BLACK+DECKER Angle Grinder Tool, 4-1/2 inch	EA	1	39.99	6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	22	AZUNO 19Pcs Metal File Set	EA	1	34.99	5.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	23	Holikme 11 Piece Drill Brush Attachment Set	EA	2	19.99	6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	24	Sanding Bits for Dremel Rotary Tool 42Pcs	EA	2	15.6	4.68	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	25	MULWARK 17pcs Folding Allen Wrench Set, 2pk	EA	2	22.99	6.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2

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P0200746	20-Dec-23	26	6-Tier Storage Shelf Heavy Duty	EA	1	116.89	17.53	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	27	TUPARKA 180 Pcs M4 Black Wood Screw Assortment	EA	1	15.98	2.4	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	28	Dremel 120-Volt Variable Speed Rotary Tool Kit	EA	1	104.98	15.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	29	Kigeli 20 Pairs Safety Goggles	EA	1	47.84	7.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	30	Mr. Pen Wood Screws Assortment Kit, 152 Pcs	EA	1	14.98	2.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	31	Amazon Basics 16/3 Extension Cord Orange, 100-Foot	EA	1	35.99	5.4	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	32	INCLY 230 PCS Drywall Anchors/Screws AssortmentKit	EA	1	19.99	3	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200746	20-Dec-23	33	Shipping	EA	1	34.49	5.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200747	20-Dec-23	1	Geosoft OM Classroom -Academic Bundle -Shared	EA	1	2000	0	Bentley Systems Inc.	685 Stockton Drive	Exton	PA	19341
P0200748	20-Dec-23	1	Hose Supply 60 Dishwasher Braided Kit	EA	6	14.9	13.41	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200749	20-Dec-23	1	IN018886 Crate for Camille Turner art	EA	1	1140.21	171.03	Rooms (The) Corporation of Newfoundland & La	PO Box 1800	St. John's	NL	A1C 5P9
P0200750	20-Dec-23	1	Light Pot 8in 18watt 1/2 Thin LED 120v-347v 3000K	EA	12	56	100.8	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200750	20-Dec-23	2	Driver LLL-LD2050TB 120-347V LED	EA	12	15	27	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200752	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	3	8	3.6	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200752	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	3	330	148.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200755	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200755	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200756	20-Dec-23	1	GBJ Aluminum Cutting Inserts / Cutting Tool	EA	1	28.29	4.24	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	2	Vileda Spin Mop & Bucket System	EA	1	64.97	9.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	3	GBJ 90 Â° Indexable End Mill Holder	EA	1	34.63	5.19	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	4	45 Degree Chamfer milling Cutter Arbor	EA	1	13.01	1.95	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	5	G & F Products unisex Utility Work Gloves	EA	1	17.56	2.64	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	6	AdTech Crystal Clear Hot Glue Gun Sticks 50pk	EA	1	12.95	1.95	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	7	Yogti Stretch Film Wrap 12 x 1500ft	EA	3	23.26	10.47	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	8	6-Tier Storage Shelf Heavy Duty	EA	1	116.89	17.53	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	9	Vgo 1Pair Winter Mechanic Gloves	EA	1	37.98	5.7	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	10	Groz 14100 Heavy Duty Machinist Jack	EA	4	16.89	10.14	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200756	20-Dec-23	11	Shipping	EA	1	34.49	5.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200757	20-Dec-23	1	Facilitator Fees - December 2023	EA	1	2125	0	St. George's Indian Band	Box 262	St. George's	NL	A0N 1Z0
P0200759	20-Dec-23	1	Shipping and Handling	EA	1	95.42	14.31	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0200759	20-Dec-23	2	Bolt Manhole Cover 3/4 x 7 c/w Nuts	EA	2	44.01	13.2	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0200759	20-Dec-23	3	Bolts 3/4 x 4-1/2	EA	24	24.85	89.46	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0200759	20-Dec-23	4	Nuts 3/4	EA	50	6.3	47.25	H&R Mechanical Supplies Limited	14 Penny Lane	St. John's	NL	A1A 5C9
P0200760	20-Dec-23	1	Shipping and Handling	EA	1	100	15	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0200760	20-Dec-23	2	Switch Atomizing Steam Flow	EA	1	787.5	118.13	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0200760	20-Dec-23	3	Switch Atomizing Steam Pressure	EA	1	787.5	118.13	Advanced Energy Management Ltd.	60 Dorey Avenue	Dartmouth	NS	B3B 0B1
P0200761	20-Dec-23	1	Chemical Sulphuric Acid 50%	DR3	2	1496.74	449.02	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8
P0200762	20-Dec-23	1	ORYX AUTO Roll Bar Grab Handles 2 Pack	EA	5	17.99	13.5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	2	LESOVI Electric Bike Horn	EA	1	15.99	2.4	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	3	ELEGOO UNO R3 Board ATmega328P	EA	1	23.95	3.6	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	4	Etopars 10Pcs 9W LED DRL Eagle Eye Light	EA	1	21.09	3.16	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	5	ML8-12 - 12 Volt 8 AH SLA Battery	EA	1	33.31	5	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	6	DaierTek ON Off Round Rocker Switches 5pk	EA	2	12.98	3.9	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	7	OVERTURE Transparent Filament Clear PETG Filament	EA	1	28.98	4.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	8	Amazon Basics Digital Postal Scale	EA	1	64.12	9.62	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200762	20-Dec-23	9	ELEGOO 3pcs Breadboard Board Kit for Arduino	EA	1	16.95	2.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200763	20-Dec-23	1	Service Repair Heat Exchanger	EA	1	1229.74	184.46	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6
P0200765	20-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200765	20-Dec-23	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200766	20-Dec-23	1	Legal Services	EA	1	100000	15000	Stewart McKelvey	Cabot Place	St. John's	NL	A1C 5V3
P0200767	20-Dec-23	1	MISC000013-Salary-Research;Nov 2023 G Awunor 73HRS	EA	1	1718.42	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200767	20-Dec-23	2	MISC000014-FRINGE - Research;25% FRINGE	EA	1	429.61	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200768	20-Dec-23	1	Day 12 of 12 Days of Giving - Student Foodbank	EA	1	269.09	40.36	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200768	20-Dec-23	2	table on Dec 14, 23 Inv# 92300060	EA	1	0	0	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3
P0200769	20-Dec-23	1	Maintenance, Kubota - Parts Only	EA	1	9.53	1.43	Harvey & Company Ltd.	PO Box 490	Corner Brook	NL	A2H 6E6
P0200770	20-Dec-23	1	Chosen Family Dinner on Dec 14, 23 (Inv# 487) #1	EA	1	1122.75	168.42	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200770	20-Dec-23	2	Gratuity - - 45 plates, dessert, coffee/tea	EA	1	168.41	25.26	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200770	20-Dec-23	3	Chosen Family Dinner on Dec 14, 23 (Inv# 487) #2	EA	1	224.55	33.69	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200770	20-Dec-23	4	Gratuity - - 9 plates, dessert, coffee/tea	EA	1	33.68	5.05	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4
P0200771	20-Dec-23	1	Finance Charge 012869, 012967, 013066, 013154	EA	1	391.52	0	Truro Agromart Limited	547 Onslow Road	Truro	NS	B2N 5G7
P0200772	20-Dec-23	1	Day 12 of 12 days of giving - Student Foodbank	EA	1	84.31	12.65	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200772	20-Dec-23	2	table on Dec 14, 23 (Rec# 002-005-00147322)	EA	1	23.96	0	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8
P0200773	20-Dec-23	1	Petri Dishes 60 x 15 mm, 500 pcs	EA	1	105	15.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200774	20-Dec-23	1	Jacquard Products iDye Fabric Dye 14 Grams-Green	EA	1	15.24	2.28	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200774	20-Dec-23	2	Jacquard Products iDye Fabric Dye 14 Grams-Blue	EA	1	14.87	2.23	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200774	20-Dec-23	3	Jacquard Products iDye Fabric Dye 14 Grams-Pink	EA	1	16.37	2.46	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200775	20-Dec-23	1	Jacquard Products iDye Fabric Dye 14 Grams-Yellow	EA	1	15.25	2.29	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2
P0200776	20-Dec-23	1	Licensing Fees 2021 (Inv# 347753)	EA	1	212.75	0	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4
P0200776	20-Dec-23	2	An additional cost from last invoice paid	EA	1	15.01	0	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4
P0200776	20-Dec-23	3	Rates increased, and taxes was incorrrect	EA	1	0	0	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4
P0200777	20-Dec-23	1	Small Vessel Operator Profincency Course	EA	1	14917.5	0	Holland College	Charlottetown Centre	Charlottetown	PE	C1A 4Z1
P0200777	20-Dec-23	2	Small Non-pleasure Domestic Vessel Basic Safety	EA	1	5482.5	0	Holland College	Charlottetown Centre	Charlottetown	PE	C1A 4Z1
P0200777	20-Dec-23	3	Restricted Operator's Certificate	EA	1	10062.5	0	Holland College	Charlottetown Centre	Charlottetown	PE	C1A 4Z1
P0200777	20-Dec-23	4	Marine Basic First Aid (MBFA) Completion	EA	1	3510	0	Holland College	Charlottetown Centre	Charlottetown	PE	C1A 4Z1
P0200777	20-Dec-23	5	Aquaculture Health & Safety Completion	EA	1	9675	0	Holland College	Charlottetown Centre	Charlottetown	PE	C1A 4Z1
P0200778	20-Dec-23	1	ARUBA 10G SFP+ TO SFP+ 1M DAC C	EA	2	76.67	23	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0200778	20-Dec-23	2	ARUBA 10G SFP+ TO SFP+ 3M DAC	EA	2	105.15	31.55	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0200778	20-Dec-23	3	HPE ARUBA 4100i - SWITCH - 8X	EA	5	2137.26	1602.95	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0200778	20-Dec-23	4	ARUBA 4000i POE 54VDC 240W 12 48VDC	EA	5	946.82	710.12	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0200778	20-Dec-23	5	HPE ARUBA - RACK MOUNTING KIT - 3U - 19	EA	5	161.14	120.86	Bell Canada	5201 Duke Street	Halifax	NS	N3J 1N9
P0200779	20-Dec-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200779	20-Dec-23	2	Shipping	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200780	20-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	968.46	145.27	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200781	20-Dec-23	1	5YR HW 24X7 FC & UTP BDL SVC	EA	1	8155.67	1223.35	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200781	20-Dec-23	2	5TR HW 24X7 FC UTP BDL SVC	EA	2	5428.88	1628.67	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200781	20-Dec-23	3	FORTIGATERUGGED70F HW+FORTICARE PREMIUM	EA	5	6919.94	5189.96	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1
P0200782	20-Dec-23	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	6	44.25	39.83	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200782	20-Dec-23	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	850.46	127.57	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7
P0200783	20-Dec-23	1	GENERAL INSPECTIONS - SaaS	EA	1	3025	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200783	20-Dec-23	2	MATERIALS MANAGEMENT - SaaS	EA	1	830.5	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200783	20-Dec-23	3	SERVICE REQUEST - UP TO 750 USERS - SaaS	EA	1	830.5	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200783	20-Dec-23	4	WABTMA - SaaS	EA	1	830.5	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200783	20-Dec-23	5	WEBTMA USERS - SaaS	EA	1	6578	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200783	20-Dec-23	6	MOBILE GENERAL INSP - BUNDLE - SaaS	EA	1	2475	0	TMA Systems, LLC	1876 Utica Square, Third Floor	Tulsa	OK	74114
P0200784	20-Dec-23	1	Service Labor	EA	3	98.75	44.44	Audio Systems Ltd.	16 Goldstone St	St. John's	NL	A1B 5B8
P0200784	20-Dec-23	2	Truck Charge	EA	1	9.75	1.47	Audio Systems Ltd.	16 Goldstone St	St. John's	NL	A1B 5B8
P0200785	20-Dec-23	1	Software License Github Enterprise	EA	30	187.5	843.75	Github Enterprise	88 Colin P. Kelly Jr. St	San Francisco	CA	94107
P0200786	20-Dec-23	1	Signage	EA	1	17.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200786	20-Dec-23	2	Shipping	EA	1	9.95	0	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0
P0200787	20-Dec-23	1	Boom Truck/Operator to collect skid	EA	1	600	90	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6
P0200788	20-Dec-23	1	Navy Polo	EA	4	42.99	25.8	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200788	20-Dec-23	2	Embroider Logo	EA	4	10	6	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200788	20-Dec-23	3	Embroider Name	EA	4	5	3	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200788	20-Dec-23	4	Embroider Title	EA	4	10	6	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200789	20-Dec-23	1	STANDING ORDER AGREEMENT	EA	1	816.5	122.48	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	Toronto	ON	M5W 1R6
P0200790	20-Dec-23	1	Relocation Expenses for Angela Carter	EA	1	3109.59	466.44	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2
P0200791	20-Dec-23	1	Social Media Campaign for embark Launch	EA	1	2595	389.25	Morin Media Inc.	37 Avenue d'Aberdeen	Candiac	QC	J5R 2C1
P0200764	21-Dec-23	1	UPS 9PX 1500VA lithium-ion	EA	55	2511	20715.75	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	2	UPS 9PX 3000VA lithium-ion	EA	11	4135.71	6823.92	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	3	UPS Eaton 9PX 6000VA lithium-ion	EA	29	8137.5	35398.13	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	4	Transformer Eaton 9PX stepdown	EA	29	836	3636.6	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	5	Card Eaton Gigabit Network	EA	95	392	5586	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	6	Probe Monitoring Eaton Environmental Gen 2	EA	95	277	3947.25	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200764	21-Dec-23	7	Shipping and Handling	EA	1	6500	975	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200792	21-Dec-23	1	Tire for JLG lift	EA	1	760.91	114.14	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200792	21-Dec-23	2	Freight for tire	EA	1	240.62	36.09	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200792	21-Dec-23	3	shop supplies	EA	1	13.52	2.03	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200792	21-Dec-23	4	Environmental fee	EA	1	28.19	4.23	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200792	21-Dec-23	5	Tire install at Tulk tire	EA	1	56.65	8.5	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200792	21-Dec-23	6	Labour to remove and reinstall tire on lift-hours	EA	2	169	50.7	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200793	21-Dec-23	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	11	44.8	73.92	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200793	21-Dec-23	2	Maintenance Painting Parts & Materials	EA	1	159.7	23.96	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay Sout	NL	A1X 4E1
P0200794	21-Dec-23	1	Consulting VARâ€11â€15 Fire Damper Inspection Repla	EA	1	2030	304.5	Dillon Consulting Limited	45 Hebron Way, Suite 202	St. John's	NL	A1A 0P9
P0200795	21-Dec-23	1	Round Trip Totes - 13.8 x 8.9 x 8.8 Yellow	EA	50	22	165	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1
P0200795	21-Dec-23	2	Shipping	EA	1	235.55	35.34	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1
P0200797	21-Dec-23	1	Air travel for [redacted] Departing St.John's	EA	1	1222.46	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200797	21-Dec-23	2	LEGTVL Transaction Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200797	21-Dec-23	3	Air Travel for [redacted] Departing St.John's s. 40(1)	EA	1	1222.46	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200797	21-Dec-23	4	LEGTVL Transaction Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200797	21-Dec-23	5	Air Travel for [redacted] Departing St. John's	EA	1	1171.86	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200797	21-Dec-23	6	LEGTVL Transaction Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200799	21-Dec-23	1	Relocation of items forJay Henderson from Ottawa,	EA	1	9253.66	1388.05	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2
P0200800	21-Dec-23	1	Rope 3/8" Polytwist	MET	191	1.64	46.98	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200802	21-Dec-23	1	Battery Drill M18	B12	1	496	74.4	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200803	21-Dec-23	1	RIC (David Phipps)	EA	1	5000	0	York University	Schulich Executive Education Centre	Toronto	ON	M3J 1P3
P0200804	21-Dec-23	1	Wheel Hand Truck - 52019-12 c/w Tire	EA	2	49	14.7	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3
P0200805	21-Dec-23	1	Seam Binder Hammered Titanium 6'x1x1/10	EA	1	25.26	3.79	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200806	21-Dec-23	1	Lumber 6 x 6 x 16' - Green Pressure Treated	EA	1	97.85	14.68	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200806	21-Dec-23	2	Lumber 2 x 6 x 14' - Green Pressure Treated	EA	2	23.15	6.95	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6

P0200806	21-Dec-23	3	Lumber 2x6x8' Green Pressure Treated	EA	4	13.2292	7.94	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6
P0200807	21-Dec-23	1	Tape Traction 2 x 60' - Yellow/Black	EA	2	54	16.2	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200808	21-Dec-23	1	Valve Safety 1061634 VLV, REL, 1.25X1.5	EA	1	665.27	99.79	Motion Industries (CDN) Inc.	77 Park Street	New Glasgow	NS	B2H 5B7
P0200809	21-Dec-23	1	Chain Bead 250'	EA	1	195	29.25	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200809	21-Dec-23	2	Connector Type B - 100 per Package	P10	1	19.8	2.97	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200810	21-Dec-23	1	Salisbuty Rubber Glove CL0 5KV 11 Cuff Yellow SZ9	EA	2	128.73	38.62	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200810	21-Dec-23	2	Glove Leather Protector W/Pull Strap 10 SZ9	EA	2	47.6	14.28	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200810	21-Dec-23	3	Bag Storage 12 for Gloves PVC Yellow	EA	2	36	10.8	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200810	21-Dec-23	4	Shield Face with Hat	EA	2	318.3	95.49	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200810	21-Dec-23	5	Bag Drawstring for Arc Flash Shield	EA	2	58.25	17.48	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200811	21-Dec-23	1	Consulting Services as per independent contractor	EA	1	5000	0	Brian McShane	109 Topsail Road	St. John's	NL	A1E 2A9
P0200812	21-Dec-23	1	One carbon analysis service fee	SVC	80	36	0	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7
P0200813	21-Dec-23	1	New tires for JLG lift	EA	3	760.91	342.41	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200813	21-Dec-23	2	Freight	EA	1	590.62	88.59	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200813	21-Dec-23	3	shop supplies	EA	1	33.8	5.07	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200813	21-Dec-23	4	Environmental fee	EA	1	78.44	11.76	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200813	21-Dec-23	5	tires install on rims at Tulk tire	EA	3	56.65	25.5	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200813	21-Dec-23	6	Labour to remove and install tires	EA	5	169	126.75	United Rentals Of Canada	61 Maple Valley Road	Corner Brook	NL	A2H 6J3
P0200814	21-Dec-23	1	Opener Horton 4100 Automatic RHR	EA	1	1750	262.5	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5
P0200817	21-Dec-23	1	ACM Bulk Initial Sample Collection	EA	1	200	30	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200817	21-Dec-23	5	Analysis Bulk PLM Asbestos Initial Sample 24 Hour	EA	1	15	2.25	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200818	21-Dec-23	1	Gauge Pressure 0-160 4	EA	2	62.5	18.75	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200819	21-Dec-23	7	Sample Air ACM Initial Collection & Inspection	EA	1	218	32.7	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200819	21-Dec-23	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200820	21-Dec-23	1	Chair Lounge Single Seat Fully Upholstered	EA	6	724.39	651.95	Chandler	A Division of Chandler Sales	Mount Pearl	NL	A1N 5K2
P0200820	21-Dec-23	2	Chair Armless Side With Casters Polypropylene Back	EA	36	241	1301.4	Chandler	A Division of Chandler Sales	Mount Pearl	NL	A1N 5K2
P0200820	21-Dec-23	3	Locker Threeâ€Tier 2 Banks Of 7 Lockers	EA	2	10867.46	3260.24	Chandler	A Division of Chandler Sales	Mount Pearl	NL	A1N 5K2
P0200821	21-Dec-23	1	Table 36X72 Rectangular Top W/Tâ€Legs On Casters	EA	9	564	761.4	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200821	21-Dec-23	2	Table Round Laminate Coffee 24 Diameter	EA	2	449	134.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200821	21-Dec-23	3	Table 60x78 Dâ€Shaped Top Collaborative	EA	6	919	827.1	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200821	21-Dec-23	4	Table 60X60Square Collaborative Height Adjustable	EA	1	1833	274.95	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200821	21-Dec-23	5	Chair Medium Back Task w/ Fixed Arms	EA	59	330	2920.5	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200821	21-Dec-23	6	Chair Medium Back Task w/o Arms	EA	16	292	700.8	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200822	21-Dec-23	1	Table24X48 Training Arched Tâ€Legs, Modesty	EA	13	1759	3430.05	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0200822	21-Dec-23	2	Table 24X48 Height Adjustable Training ,Modesty	EA	2	1893	567.9	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2
P0200823	21-Dec-23	1	Table Coffee River Round 42D X 17H	EA	1	1110	166.5	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200823	21-Dec-23	2	Table Coffee River Round 36D X 17H	EA	2	969	290.7	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200823	21-Dec-23	3	Chair Armless Side Wood Veneer Back Upholster Seat	EA	85	196	2499	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200823	21-Dec-23	4	Stool Armless Bar Wood Veneer Back UpholsteredSeat	EA	32	316	1516.8	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200823	21-Dec-23	5	Sofa Two Seat River Inside Curve STD BK Armless	EA	6	1779	1601.1	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200823	21-Dec-23	6	Bench Two Seat River Inside Curve	EA	3	1629	733.05	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200824	21-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200825	21-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200826	21-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200827	21-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200828	21-Dec-23	66	Inspection Fire Equipment Existing Equipment	EA	250	1	37.5	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200829	21-Dec-23	1	Fredericton Inn -Standard 2 Queen	DAY	3	129	58.05	Fredericton Inn	1315 Regent St.	Fredericton	NB	E3C 1A1
P0200830	21-Dec-23	1	480-3113-ND Thermistor	EA	4	32.51	19.5	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0200830	21-Dec-23	2	296-23089-5-ND IC Power 1 Circuit TO220-7	EA	4	25.54	15.33	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0200830	21-Dec-23	3	732-10955-ND Term Blk 2 POS side entry 5mm PCB	EA	20	0.523	1.57	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0200830	21-Dec-23	4	732-10956-ND Term Blk 3 POS side entry 5mm PCB	EA	8	0.95	1.14	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0200830	21-Dec-23	5	296-11107-5-ND IC OPAMP GP 1 Circuit 8DIP	EA	12	0.788	1.42	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0677
P0200831	21-Dec-23	1	Toilet Afwall ELong Bowl Wall Hung w/ Top Spud	EA	1	185.67	27.85	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200832	21-Dec-23	1	Shipping and Handling	EA	1	25	3.75	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200832	21-Dec-23	2	Cleaner Pool Muriatic Acid Summer Smiles 4X4L	EA	20	16.45	49.35	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200833	21-Dec-23	1	Shipping and Handling	EA	1	30	4.5	Harold Snow Service Group	70 Portugal Cove Road	St. John's	NL	A1B 2M3
P0200833	21-Dec-23	2	Thermostat Bun 27731.7999	EA	1	128.72	19.31	Harold Snow Service Group	70 Portugal Cove Road	St. John's	NL	A1B 2M3
P0200834	21-Dec-23	1	Shipping and Handling	EA	1	65	9.75	Movex Inc	104 Commerce Dr	Northampton	PA	18067
P0200834	21-Dec-23	2	Spring Shock Gas Tension Type 100N	EA	2	130	39	Movex Inc	104 Commerce Dr	Northampton	PA	18067
P0200834	21-Dec-23	3	Spring Shock Gas Tension Type 225N	EA	2	138	41.4	Movex Inc	104 Commerce Dr	Northampton	PA	18067
P0200835	21-Dec-23	1	Connector Gelcap-SL-2/0-3Hole Stub Splice Kit	EA	100	6.9	103.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200835	21-Dec-23	2	Fuse Holder Pole Light - Screw Type - Rubber Boots	EA	50	100	750	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200835	21-Dec-23	3	Fuse 10 Amp 600V Fast Acting	EA	50	7.5	56.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200836	21-Dec-23	1	Fixture Light 2 x 2 Drop In LED	EA	1	125	18.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200837	21-Dec-23	1	Fuse 600V 70amp Time Delay Dual Element	EA	6	35	31.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200838	21-Dec-23	1	Light Bulb 4' LED T8	EA	10	12.5	18.75	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200839	21-Dec-23	1	Shipping and Handling (Air Freight)	EA	1	35	5.25	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200839	21-Dec-23	2	Bearing Mounted Pillow Block Med. Duty 1-11/16	EA	1	202.77	30.42	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8
P0200840	21-Dec-23	1	Valve Sniffer 1/4 MPT for Pump	EA	6	13.5	12.15	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200840	21-Dec-23	2	Nipple Air Male 1/4 Quick Connect x 1/4 NPT	EA	6	4.25	3.83	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200840	21-Dec-23	3	Coupler Automax 1/4 Female x 1/4 Female NPT	EA	6	11.97	10.77	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200841	21-Dec-23	1	Cable 3 Conductor AWG #2 Teck	MET	50	12.27	92.03	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0200843	21-Dec-23	1	Software Annual Hosting service chemical inv mgmt	EA	1	12000	0	On Site Systems Inc.	5 Plant Avenue	St. Louis	MO	63119
P0200844	21-Dec-23	1	Service Catering	EA	1	2247.6	337.14	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7
P0200845	22-Dec-23	1	Smoke Alarm, Battery Back up, AC/DC Res/Chalets	EA	6	14.5	13.05	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200846	22-Dec-23	1	DOMTAR MULTIUSE 20# 8.5X11-10M	EA	40	46.14	276.84	Ariva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7
P0200846	22-Dec-23	2	DOMTAR MULTIUSE 20# 8.5X14-12.75M	EA	10	65.36	98.04	Ariva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7
P0200847	22-Dec-23	1	text books	EA	1	225	11.25	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5
P0200847	22-Dec-23	2	freight	EA	1	25.96	3.9	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5
P0200848	22-Dec-23	1	BBARS, Pump Room Supplies	EA	1	234.79	35.22	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5
P0200849	22-Dec-23	1	Overload EAT BA33A NEMA A200	EA	1	572.59	85.89	Wesco Distribution Canada LP	130 Brunswick Boulevard	Pointe Claire	QC	H9R 5P9
P0200849	22-Dec-23	2	Shipping and Handling	EA	1	25	3.75	Wesco Distribution Canada LP	130 Brunswick Boulevard	Pointe Claire	QC	H9R 5P9
P0200512	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200512	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200515	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200515	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200517	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200517	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200522	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200522	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200524	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	0	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200524	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200525	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200525	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200527	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200527	1-Jan-24	2	Delivery	EA	0	1	0	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200528	1-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200528	1-Jan-24	2	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200699	1-Jan-24	1	Service Kit Filter	EA	1	425.85	63.88	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200699	1-Jan-24	2	Oil Filter 8000HR Packed	EA	1	121.99	18.3	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200699	1-Jan-24	3	Roto-xtend Lubricant 1 Litre	EA	3	42.65	19.2	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200699	1-Jan-24	4	Labour	EA	1	180	27	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200855	1-Jan-24	1	Groceries	EA	1	1071.16	0	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200855	1-Jan-24	2	Supplies	EA	1	316.51	47.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200855	1-Jan-24	3	Fuel Charge	EA	1	15.5	2.33	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0
P0200888	1-Jan-24	1	Groceries	EA	1	280.81	0	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8
P0200850	2-Jan-24	1	Field House Window Signs - Various Sizes	N/A	1	1150	172.5	Signs 1st	168 Major's Path	St. John's	NL	A1A 5A1
P0200851	2-Jan-24	1	Black Circles for Floor | Vinyl	N/A	24	12	43.2	Signs 1st	168 Major's Path	St. John's	NL	A1A 5A1
P0200852	2-Jan-24	1	Ad in DecNEAT	N/A	1	225	33.75	The Northeast Avalon Times	34 Hardings Hill	Portugal Cove	NL	A1M 2K5
P0200853	2-Jan-24	1	Hot 99.1 Broad Rotator	N/A	1	700	105	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0200713	3-Jan-24	1	Pants 34x32	EA	4	59.99	36	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2
P0200854	3-Jan-24	1	Access Storage - January 2024	EA	1	144.32	21.65	Access Information Management of Canada, UL	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9
P0200856	3-Jan-24	1	Fitting 02 FP - 04FP BULKHead	EA	4	11.97	7.18	Island Hose & Fittings Ltd.	22 Allston Street	Mount Pearl	NL	A1N OA4
P0200856	3-Jan-24	2	Fitting 4AB-4MP BRASS DOT	EA	11	8.87	14.64	Island Hose & Fittings Ltd.	22 Allston Street	Mount Pearl	NL	A1N OA4
P0200856	3-Jan-24	3	Tubing Hose 1/4 NABTA Type A Nylon - Black	FT	100	0.7572	11.36	Island Hose & Fittings Ltd.	22 Allston Street	Mount Pearl	NL	A1N OA4
P0200857	3-Jan-24	1	Service Calibration Backflow Preventer	EA	1	537	80.55	Cahill Technical Services	2-4 Southern Cross Road	Mount Pearl	NL	A1N 5A2
P0200858	3-Jan-24	1	Merry & Bright 2023-12	EA	1	23805	3570.75	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0
P0200859	3-Jan-24	1	Interior Shampoo and Clean	EA	1	169.95	25.5	Car Guys Appearance Center Inc.	33 O'Leary Avenue	St. John's	NL	A1B 2C8
P0200860	3-Jan-24	1	Collect pallets of equipment at SubC	EA	1	910	136.5	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0200861	3-Jan-24	1	Deliver CEBED Course Materials	EA	1	1270	190.5	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. P	NL	A1M 2V5
P0200863	3-Jan-24	1	Inv-1832	EA	1	3650	547.5	The Production Group Inc.	458 Logy Bay Road	St. John's	NL	A1A 5C6
P0200865	3-Jan-24	1	Material/Labour to Install Threshold	EA	1	345	51.75	The Carpet Factory Super Store	1 Logy Bay Road	St. John's	NL	A1A 1J1
P0200866	3-Jan-24	1	Supply/Install single Swing Gate c/w post	EA	1	4763	714.45	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200867	3-Jan-24	1	Shredding - December 2023	EA	1	26.8	4.02	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1
P0200868	3-Jan-24	1	Trouble Shoot and Resolve Issues with Cameras	EA	1	125	18.75	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0200869	3-Jan-24	1	Student File Storage	SVC	1	2928.29	439.24	Iron Mountain Canada Corporation	P.O. Box 3527	Toronto	ON	M5W 3G4
P0200870	3-Jan-24	1	Indicator PH Solution (Taylor) 60ML	EA	1	27.97	4.2	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200870	3-Jan-24	2	Sulfuric Acid .12N P/S (Taylor) - 60ML	EA	1	27.74	4.16	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200870	3-Jan-24	3	Calcium Buffer (Taylor) 60ML	EA	1	28.99	4.35	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200870	3-Jan-24	4	Calcium Indicator Liquid - 60ml	EA	1	32.99	4.95	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200870	3-Jan-24	5	Regent Hardness	EA	1	28.99	4.35	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4
P0200871	3-Jan-24	1	Motor 115v 60HZ 1.6A class B - SS1616	EA	1	510	76.5	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200872	3-Jan-24	1	Microwave Range Hood Combo - YWMH31017HW	EA	1	333	49.95	Charles R. Bell Ltd.	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9
P0200873	3-Jan-24	1	Core Charge	EA	1	22.5	3.38	Canadian Energy	1289A Kenmount Road	Paradise	NL	A1L 0V8
P0200873	3-Jan-24	2	Battery - 12V 950CCA - GA31	EA	2	164.29	49.29	Canadian Energy	1289A Kenmount Road	Paradise	NL	A1L 0V8
P0200874	3-Jan-24	1	Hose Fitting 3/4 HSE X 3/4 FJX	EA	14	23.6	49.56	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5
P0200874	3-Jan-24	2	Hose 3/4 Push On - 300 PSI	EA	35	7.94	41.69	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5
P0200875	3-Jan-24	1	Filter Air - 1630 0408-99	EA	2	753.5	226.05	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200876	3-Jan-24	1	Ballast DIM 120/277V	EA	1	190	28.5	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7

P0200877	3-Jan-24	1	Salisbuty Rubber Glove CL0 5KV 11 Cuff Yellow SZ9	EA	1	128.73	19.31	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200877	3-Jan-24	2	Glove Leather Protector W/Pull Strap 10 SZ9	EA	1	47.6	7.14	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200877	3-Jan-24	3	Bag Storage 12 for Gloves PVC Yellow	EA	1	36	5.4	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200877	3-Jan-24	4	Shield Face with Hat	EA	1	318.3	47.75	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200877	3-Jan-24	5	Bag Drawstring for Arc Flash Shield	EA	1	58.25	8.74	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200878	3-Jan-24	1	Salisbuty Rubber Glove CL0 5KV 11 Cuff Yellow SZ9	EA	1	128.73	19.31	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200878	3-Jan-24	2	Glove Leather Protector W/Pull Strap 10 SZ9	EA	1	47.6	7.14	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200878	3-Jan-24	3	Bag Storage 12 for Gloves PVC Yellow	EA	1	36	5.4	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200878	3-Jan-24	4	Shield Face with Hat	EA	1	318.3	47.75	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200878	3-Jan-24	5	Bag Drawstring for Arc Flash Shield	EA	1	58.25	8.74	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7
P0200879	3-Jan-24	1	Breaker Motor Circuit Breaker/Overload	EA	1	135	20.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200880	3-Jan-24	1	Wrench Non Spark Bung	EA	2	139.59	41.88	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0200881	3-Jan-24	1	Switch Disconnect Ind Duty Fused	EA	1	275	41.25	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200881	3-Jan-24	2	Disconnect 30A 600V 3P Fused	EA	1	228	34.2	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7
P0200882	3-Jan-24	1	Solenoid for Drinking Fountain - 038030-001	EA	1	139	20.85	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7
P0200883	3-Jan-24	1	Nipple Welded 1/2 x 3 STD TP316	EA	1	2.75	0.42	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200883	3-Jan-24	2	Nipple Welded 1/2 x 3-1/2 STD TP316	EA	1	3.75	0.57	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200883	3-Jan-24	3	Coupling 1/2 TP316 SCD 150#	EA	1	3.95	0.6	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200883	3-Jan-24	4	Bushing Hex 3/4 x 1/2 SS316 150#	EA	1	4.55	0.69	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200884	3-Jan-24	1	Kit Dead Break - ELB1528610F300	EA	6	476	428.4	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8
P0200885	3-Jan-24	1	Laptop Dell Latitude 3540 i5 8GB RAM 256 SSD Wifi	EA	20	899.12	2697.36	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200885	3-Jan-24	2	Fee Environmental Handling ITS Stores Portables	EA	20	0.45	1.35	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200885	3-Jan-24	3	Laptop Dell Latitude 3440 i7 8GB RAM 256 SSD Wifi	EA	15	1044.81	2350.83	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200885	3-Jan-24	4	Fee Environmental Handling ITS Stores Portables	EA	15	0.45	1.02	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200885	3-Jan-24	5	Laptop Dell Precision 7680 i7 16GB RAM 256 SSD	EA	4	2134.36	1280.61	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200885	3-Jan-24	6	Fee Environmental Handling ITS Stores Portables	EA	4	0.45	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200886	3-Jan-24	1	Laptop Dell Latitude 3540 i5 12GB RAM 256 SSD	EA	20	898.12	2694.36	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200886	3-Jan-24	2	Fee Environmental Handling ITS Stores Portables	EA	20	0.45	1.35	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200886	3-Jan-24	3	Shipping and Handling	EA	1	637	95.55	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200887	3-Jan-24	1	Laptop HP Probook 450 i5 1335U 16GB 512GB	EA	19	999	2847.15	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200887	3-Jan-24	2	Fee Environmental Handling ITS Stores Portables	EA	19	0.45	1.29	Triware Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9
P0200889	3-Jan-24	1	Beyond Trust Applicance B Series 200 - Renewal	EA	1	338.35	50.76	BeyondTrust Corporation	P.O. Box 734433	Dallas	TX	75373-4433
P0200889	3-Jan-24	2	Remote Support Concurrent User Renewal Maintence	EA	1	4069.31	610.4	BeyondTrust Corporation	P.O. Box 734433	Dallas	TX	75373-4433
P0200890	3-Jan-24	1	Software Digital Service Plan PME	EA	1	8672	1300.8	Schneider Electric Canada, Inc.	P.O. Box 15046, Stn A	Toronto	ON	M5W 1C1
P0200891	3-Jan-24	1	2 STUD ALTO SAXOPHONES FR 01/05-04/30/2024	EA	1	346	51.9	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0200891	3-Jan-24	2	RCA2520 RICO CLARINET BB REED 2.0 25PK	EA	2	46.99	14.1	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0200891	3-Jan-24	3	RJA2520 RICO SAX ALTO REED 2.0 25PK	EA	2	62.5	18.75	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9
P0200893	3-Jan-24	1	CLASSROOM SPACE RENTAL - CONTRACT 53 70 82446	EA	59	200	1770	College of the North Atlantic	432 Massachusetts Drive	Stephenville	NL	A2N 2Z6
P0200894	3-Jan-24	1	Seal B & G Ass'y 11/4 1510 Series	EA	1	219.42	32.91	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200895	3-Jan-24	1	Mental Health first aid course. Inv # I-NL-054787	EA	18	162	0	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1
P0200896	3-Jan-24	1	Silver sponsorship-ASAC 2024 Conference	EA	1	5000	0	ASAC	C/O Adriana Van Hilten	Toronto	ON	M6P 2V8
P0200897	3-Jan-24	1	Catherine Iheme-Nov. 1-30-91 hours	EA	1	521.4	0	Community Sector Council Newfoundland & Lab	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0200897	3-Jan-24	2	Catherine Iheme-Dec. 1-15-46 hours	EA	1	236.65	0	Community Sector Council Newfoundland & Lab	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0200897	3-Jan-24	3	Shanawaz Khan-Nov. 1-30-89.2 hours	EA	1	510.73	0	Community Sector Council Newfoundland & Lab	25 Anderson Avenue	St. John's	NL	A1B 3E4
P0200898	4-Jan-24	1	Insurance Crime	EA	1	10428	0	Marsh Canada Limited	120 Bremner Boulevard	Toronto	ON	M5J 0A8
P0200899	4-Jan-24	1	Lamp 18Watt 4 Pin Sylvania 20672	EA	50	8.29	62.18	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200899	4-Jan-24	2	Battery CTX14AH-BS 12V 14AH	EA	6	122	109.8	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7
P0200900	4-Jan-24	1	Earthworm -Delivery Jan. 29th	EA	300	0.4	18	Uplands Bait Farm	73 Sweetenwater Ave.	Conception Bay Sout	NL	A1W 5J1
P0200905	4-Jan-24	1	Cat# G7129-87200- needle 1260 Infinity autosampler	EA	1	179.1	26.87	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	2	Cat# G7129-87017-Seat Assembly Peek .17mm	EA	1	232.2	34.83	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	3	Cat# 5065-4445- Peristaltic pump	EA	1	60.32	9.05	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	4	Cat# 5041-2168- Glass filter, solvent inlet	EA	4	66.72	40.03	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	5	Cat# 5181-1270- 250UL inserts with Polymer feet -	PKG	3	119.7	53.87	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	6	Cat# 5190-7024- Bonded Blue Screw Cap PFTE/red	PKG	6	29.83	26.85	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	7	Cat# 5183-2075- Blue Polypropylene solid screw top	PKG	3	34.92	15.72	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200905	4-Jan-24	8	Cat# 5182-0716- Certified screw top vial 2ml amber	PKG	3	26.99	12.15	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4
P0200910	4-Jan-24	1	Airfare - David Armitage - Ref# PV82W1	EA	1	1177.81	0	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200910	4-Jan-24	2	LEGTVL - Non Refundable Transaction Fee	EA	1	28	4.2	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8
P0200911	4-Jan-24	1	Tile Ceiling 2' x 4' #2315	BX6	18	112.55	303.89	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0200911	4-Jan-24	2	Tile Ceiling 2' x 2' #2115	BX7	8	133.83	160.59	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0200911	4-Jan-24	3	Tile Ceiling 2' x 2 'Recessed 2125	BX7	5	169.83	127.38	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3
P0200914	4-Jan-24	1	Diverter Tub Spouts 20D	EA	4	17.95	10.77	James G. Crawford Limited	P.O. Box 1118	St. John's	NL	A1C 5M5
P0200917	4-Jan-24	1	Seal Assembly 1.25 810150-143	EA	1	492	73.8	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8
P0200918	4-Jan-24	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	514	77.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200919	4-Jan-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	10	9.25	13.88	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200919	4-Jan-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	3	19.45	8.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200920	4-Jan-24	1	Brush Scrub	EA	25	5.25	19.69	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200920	4-Jan-24	2	Bruch Grout	EA	40	5.25	31.5	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200920	4-Jan-24	3	Steel Wool Rhodes America #2 Medium/Coarse	B11	10	13.95	20.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3
P0200921	4-Jan-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	2	9.25	2.78	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200921	4-Jan-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	19.45	5.84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200921	4-Jan-24	6	23 CUBIC FT. N2 RECHARGE	EA	1	22.95	3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200921	4-Jan-24	20	ANSUL GASKET 181 RED LINE, AN181	EA	2	2.97	0.89	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200921	4-Jan-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	5.5	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200922	4-Jan-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	8	9.25	11.1	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200922	4-Jan-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	4	19.45	11.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200922	4-Jan-24	6	23 CUBIC FT. N2 RECHARGE	EA	3	22.95	10.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200922	4-Jan-24	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	3	5.7	2.57	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200923	4-Jan-24	1	95350-00 Date Stamp (use with stamp pad)	EA	2	54.99	16.5	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200923	4-Jan-24	2	95103-00 Rubber Stamp	EA	2	17.49	5.25	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6
P0200924	4-Jan-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	9	9.25	12.49	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200924	4-Jan-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	4	19.45	11.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200924	4-Jan-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	3	16.75	7.54	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200924	4-Jan-24	6	23 CUBIC FT. N2 RECHARGE	EA	2	22.95	6.89	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200924	4-Jan-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	2	5.5	1.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9
P0200925	4-Jan-24	1	Carrel 24Dx42Wx47H Rectangular Study	EA	14	729	1530.9	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	2	Desk 5W x 65 D x 58H Privacy	EA	2	8014	2404.2	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	3	Table 29H 30Wx72L Rectangular	EA	9	579	781.65	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	4	Table 42H 30Wx72L Rectangular	EA	5	689	516.75	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	5	Table 20Dx40Wx14H Rectangular Coffee	EA	2	919	275.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	6	Sofa Two Seater Extended High Back â€Armless	EA	4	1955	1173	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	7	Chair One Seater with Extended High Back High Arms	EA	8	1949	2338.8	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	8	Chair 32Wx30D Lounge w/ Swivel Tablet Arm	EA	20	859	2577	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	9	Divider 48x96 Acoustic Wall	EA	19	949	2704.65	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200925	4-Jan-24	10	Divider 48x96 Acoustic Wall Printed On Both Side	EA	2	1479	443.7	Superior Office Interiors	P.O. Box 788	St. John's	NL	A1C 5L7
P0200926	4-Jan-24	1	ACM Bulk Initial Sample Collection	EA	1	200	30	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200926	4-Jan-24	2	Analysis Bulk PLM Asbestos Initial Sample 5 Day	EA	1	10	1.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200926	4-Jan-24	3	Analysis Bulk PLM Asbestos Initial Sample 5 Day	EA	3	10	4.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200928	4-Jan-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	6	21.9	19.71	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200928	4-Jan-24	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	3	26.2	11.79	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200928	4-Jan-24	21	CENTER PULL HAND TOWELS	CSE	20	31.9	95.7	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200928	4-Jan-24	22	TOILET PAPER, JRT , 2 PLY	CSE	10	41.4	62.1	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200928	4-Jan-24	23	HOUSEHOLD PAPER TOWELS	CSE	6	29.9	26.91	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7
P0200929	4-Jan-24	1	2145385 FG-7002C Sweep	EA	12	255	459	Jameco Electronics	1355 Shoreway Road	Belmont	CA	94002
P0200929	4-Jan-24	2	Shipping	EA	1	85.66	12.85	Jameco Electronics	1355 Shoreway Road	Belmont	CA	94002
P0200931	4-Jan-24	1	VOCM Website Banner Advertising	N/A	1	221.44	33.21	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5
P0200932	4-Jan-24	1	Rate Hourly Journeyman O/H Door/Shutters M-F	EA	4	50	30	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3
P0200933	4-Jan-24	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	9	105	141.75	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200933	4-Jan-24	7	Maintenance Ceramic Tile Parts & Materials	EA	210.5	1	31.58	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1
P0200934	4-Jan-24	1	Rate Hourly Journeyman Mon - Fri Heating Appliance	HRS	2	72.5	21.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0200934	4-Jan-24	2	Rate Hourly Helper Mon - Fri Heating Appliance	HRS	2	45	13.5	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6
P0200935	4-Jan-24	1	C3G Bioinformatics Hourly Rate	EA	35	110	0	McGill University	Accounts Receivable	Montreal	QC	H3A 2M7
P0200936	4-Jan-24	1	Rate Hourly Elevator Mon-Fri	HRS	14	354.45	744.35	TK Elevator Canada Ltd.	1 Duffy Place	St. John's	NL	A1B 4M6
P0200938	4-Jan-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200938	4-Jan-24	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200939	4-Jan-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	7	30	31.5	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200939	4-Jan-24	7	Maintenance Sheetmetal Parts & Materials	EA	61.6	1	9.24	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7
P0200940	4-Jan-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	8	1.2	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200940	4-Jan-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330	49.5	Pinchin LeBlanc Environmental	27 Austin Street	St. John's	NL	A1B 4C3
P0200941	4-Jan-24	1	Laptop Dell Precision 7680 i7 16GB 512SSD RTX4000	EA	2	3205.61	961.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	2	Fee Environmental Handling ITS Stores Portables	EA	2	0.45	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	3	Card Dell NVIDIAÂ® RTXâ„¢ A2000, 12 Gigabit	EA	2	1274.12	382.23	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	4	Tower Dell Precision 3660 i7/16GB/1TB/RTX A2000	EA	3	1974.68	888.6	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	5	Fee Environmental Handling ITS Stores Computers	EA	3	0.9	0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	6	Laptop Dell Latitude 5430 Rugged/i7/32GB/1TB SSD	EA	5	3521.01	2640.76	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	7	Fee Environmental Handling ITS Stores Portables	EA	5	0.45	0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	8	Tower Dell Precision 3660/i7/128GB RAM/256GB SSD/T	EA	1	2189.32	328.4	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	9	Fee Environmental Handling ITS Stores Computers	EA	1	0.9	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	10	Tower Dell Optiplex i5 16GB 512GB 3YR	EA	2	962.42	288.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200941	4-Jan-24	11	Fee Environmental Handling ITS Stores Computers	EA	2	0.9	0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5
P0200942	4-Jan-24	1	Printer HP Color LaserJet Pro M255dw	EA	1	370.72	55.61	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200942	4-Jan-24	2	Fee Environmental Handling ITS Stores â€“ Printers	EA	1	4.75	0.72	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200942	4-Jan-24	3	Toner 134A HP Black	EA	4	55.89	33.54	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9
P0200943	4-Jan-24	1	Envelope White Wove 10 Crossback Win 4 1/8 X 9 1/2	BX3	12	41	73.8	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200943	4-Jan-24	2	Envelope White Wove #9 3 7/8 X 8 7/8 Open Side	BX3	12	28.89	52	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6
P0200944	4-Jan-24	1	Software M365 EDU A3 ShrdSvr ALNG SubsVL MVLPerUsr	EA	365	35.28	1931.58	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0200944	4-Jan-24	2	Software Microsoft 365 A5 Security AddOn to M365 A	EA	365	21.7	1188.08	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5
P0200945	4-Jan-24	1	Armored Transport Services for November 2023	EA	1	126	18.9	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7
P0200946	4-Jan-24	1	Canadian First Aid Manual	EA	25	17	21.25	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9

P0200947	4-Jan-24	1	Standard First Aid with CPR-C	EA	2	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0200947	4-Jan-24	2	National Lifeguard - Pool	EA	6	40	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0200948	4-Jan-24	1	Lab Materials and Supplies - December 2023	EA	1	2096.7	0	Eastern Health	Eastern Health Fin. Serv.	Mount Pearl	NL	A1N 3J5
P0200949	4-Jan-24	1	Fire Tube Boiler PROPAK JR2 Series 150	EA	1	63925	9588.75	Boilersmith Ltd.	P.O. Box 70	Seaforth	ON	N0K 1W0
P0200950	4-Jan-24	1	Bronze Cross	EA	8	25	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0200950	4-Jan-24	2	CPR-C with Processing Fee	EA	4	12	0	Lifesaving Society Newfoundland & Labrador Br	P.O. Box 8065	St. John's	NL	A1B 3M9
P0200951	4-Jan-24	1	Gel Cooling for Burns - Package of 6	P11	3	7.22	3.25	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8
P0200952	4-Jan-24	1	Kit Thermostat 2901161600	EA	1	122.37	18.36	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200952	4-Jan-24	2	Oil Roto-Extend Full Synthetic	EA	1	791.44	118.71	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200952	4-Jan-24	3	Kit Filter 2901032500	EA	1	260.34	39.05	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2
P0200953	4-Jan-24	1	Hourly Rate Supervisor Abatement	HRS	20	35	105	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200953	4-Jan-24	2	Hourly Rate Trade Person Abatement	HRS	40	32	192	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7
P0200954	4-Jan-24	1	Shipping and Handling	EA	1	10	1.5	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0200954	4-Jan-24	2	Battery Button Cell - SR44	EA	3	3.95	1.78	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4
P0200955	5-Jan-24	1	Snow Clearing Services Year 2 Nov 1/23-Oct 31/24	EA	1	62582	9387.3	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2
P0200956	5-Jan-24	1	FH Recy & Waste Fee for December 2023	EA	1	296.3	44.45	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8
P0200957	5-Jan-24	1	Music play for fitness and recreation facility	EA	1	850	127.5	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4
P0200964	5-Jan-24	1	EXPERIMENTAL SMALL MESH CRAB POTS	EA	10	98	147	ESL Marine Supplies Ltd	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8
P0200408	6-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200408	6-Jan-24	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200408	6-Jan-24	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200500	6-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200500	6-Jan-24	2	Modification Ergonomic Chair	EA	1	73.6	11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200500	6-Jan-24	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200504	6-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200504	6-Jan-24	2	Modification Ergonomic Chair	EA	1	45	6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200504	6-Jan-24	3	Delivery	EA	1	35	5.25	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200514	6-Jan-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200514	6-Jan-24	2	Modification Ergonomic Chair	EA	1	130.4	19.56	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9
P0200514	6-Jan-24	3	Delivery	EA	1	25	3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9