2022-01-03-25

PO_NUM	PO_DATE	PO_ITEM	PO_COMM_DESC	PO_UOMS	PO_QTY	PO_ITEM_AMT	PO_TAX_AMT	VEND_NAME	VEND_ADDR	VEND_CITY	VEND_PROV	VEND_POSTAL	FOAP_1
P0207482	26-Sep-24	1	036108 B6.Cg-Tg MALE MICE	EA	4	$ 324.42	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609	100001-51002-70800-4101-
P0207482	26-Sep-24	2	TRANSPORT CONTAINER	EA	1	$ 18.42	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609	100001-51002-70800-4101-
P0207482	26-Sep-24	3	SHIPPING CHARGES	EA	1	$ 279.00	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME	4609	100001-51002-70800-4101-
P0207983	6-Jan-25	1	Supplies for research vehicle	EA	1	$ 32.14	$ 4.82	Newfoundland Fasteners Limited	9 Gullage Avenue	Corner Brook	NL	A2H 7J4	214700-47432-70001-2000-
P0208454	9-Sep-24	1	SciVal Benchmarking Fee for Dec 26, 2023-Dec 25/24	EA	1	$ 11,659.00	$ -	Elsevier Inc.	Regional Account Support Department	New York	NY	10169-0005	100001-50005-71500-4100-
P0208454	9-Sep-24	2	SciVal Collaboration Fee Dec 26/23--Dec 25/24	EA	1	$ 7,287.00	$ -	Elsevier Inc.	Regional Account Support Department	New York	NY	10169-0005	100001-50005-71500-4100-
P0208454	9-Sep-24	3	SciVal Overview Fee Dec 26/23-Dec 25/24	EA	1	$ 18,946.00	$ -	Elsevier Inc.	Regional Account Support Department	New York	NY	10169-0005	100001-50005-71500-4100-
P0208454	9-Sep-24	4	SciVal Trends Fee Dec 26/23-Dec 25/24	EA	1	$ 10,201.00	$ -	Elsevier Inc.	Regional Account Support Department	New York	NY	10169-0005	100001-50005-71500-4100-
P0209322	9-Sep-24	1	Vapour barrier to cover furniture in rec plex	EA	4	$ 59.99	$ 36.00	Dan Dawn Limited	191 Riverside Drive	Corner Brook	NL	A2H 6S9	330019-47353-70001-7205-
P0209789	1-Oct-24	1	Field Trip Bowring Park	EA	1	$ 345.00	$ 51.75	Parsons & Sons Transportation Company Ltd.	P.O. Box 19005	Conception Bay South	NL	A1X 5C7	362008-63022-76909-8400-
P0209944	3-Oct-24	1	Advertising	EA	1	$ 1,000.00	$ 150.00	DC Design House	186 Duckworth St.	St. John's	NL	A1E 5X7	100001-40516-70704-5100-
P0209983	21-Aug-24	1	Animal Orders - August 6, 2024	EA	1	$ 126.46	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0209983	21-Aug-24	2	Animal Orders - August 13, 2024	EA	1	$ 416.18	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0209984	23-Aug-24	1	Freight - August 6, 2024	EA	1	$ 107.40	$ 16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0209984	23-Aug-24	2	Freight - August 13, 2024	EA	1	$ 107.40	$ 16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0209992	1-Sep-24	1	Kanopy 407831	EA	1	$ 500.00	$ -	Kanopy LLC	PO Box 72357	Cleveland	OH	44192-0002	191000-47347-72101-3100-
P0210090	1-Nov-24	1	Ceiling paint for SH office	EA	4	$ 29.20	$ 17.52	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	330005-47353-70808-7205-
P0210184	1-Sep-24	1	226821-M10 Formalin Dogfish Shark, 22 to 27", Trl	EA	10	$ 37.39	$ 56.09	Marian Scientific Ltd.	607 Fenmar Drive	North York	ON	M9L 1C8	191000-47401-70100-1001-
P0210184	1-Sep-24	2	ESPN FISH AND WILDLIFE INSPECTION - NON LIVING	EA	1	$ 135.00	$ 20.25	Marian Scientific Ltd.	607 Fenmar Drive	North York	ON	M9L 1C8	191000-47403-70100-1001-
P0210184	1-Sep-24	3	Shipping	EA	1	$ 175.00	$ 26.25	Marian Scientific Ltd.	607 Fenmar Drive	North York	ON	M9L 1C8	191000-47401-70100-1001-
P0210328	19-Aug-24	1	SBE 55 WATER SAMPLER BOTTLE, 4L, 801714	EA	1	$ 1,350.00	$ 168.98	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	2	SBE 55 LANYARD/MOUNTING HARDWARE KIT, 50430	EA	1	$ 75.00	$ 11.25	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	3	CRIMPING TOOL FOR NICOPRESS SLEEVES, 65001	EA	1	$ 120.00	$ 18.00	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	4	SBE 55 WATER SAMPLER BOTTLE O-RING KIT, 50426	EA	6	$ 70.00	$ 63.00	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	5	SBE 16/19/25/25 SPARE BATTERY ENDCAP, 60021	EA	4	$ 30.00	$ 18.00	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	6	SBE 5T/5P/5M SPARE O-RING AND IMPELLER KIT, 50397	EA	2	$ 75.00	$ 22.50	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210328	19-Aug-24	7	FREIGHT	EA	1	$ 485.00	$ 72.75	Desco Equipment Inc.	60 Trider Cresent	Dartmouth	NS	B3B 1R5	214554-42431-70100-2003-
P0210376	13-Aug-24	1	Spindle Teck 063102A Right	EA	10	$ 29.47	$ 44.21	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0210376	13-Aug-24	2	Spindle Teck 063101A Left	EA	10	$ 29.47	$ 44.21	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0210376	13-Aug-24	3	Shims Toilet Stabilizer	B10	4	$ 5.33	$ 3.20	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0210376	13-Aug-24	4	Hetch FRNI 24 X 24 MFRU-24	EA	1	$ 248.31	$ 37.25	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	
P0210376	13-Aug-24	5	Filter Water Fridge	EA	10	$ 39.41	$ 59.12	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0210377	13-Aug-24	1	Sealant Silkaflex 1A White 300ml	EA	12	$ 13.75	$ 24.75	Apex Construction Specialties Inc.	41 Beclin Road	Mount Pearl	NL	A1N 0A4	100001-65007-71400-4103-
P0210377	13-Aug-24	2	Sealant Silkaflex 1A Limestone 300ml	EA	12	$ 13.75	$ 24.75	Apex Construction Specialties Inc.	41 Beclin Road	Mount Pearl	NL	A1N 0A4	100001-65007-71400-4103-
P0210378	13-Aug-24	1	Shipping and Handling	EA	1	$ 100.00	$ 15.00	Wajax Limited	10 Diesel Drive	Toronto	ON	M8W 2T8	100001-65007-71225-4103-
P0210378	13-Aug-24	2	Bearing YAR 204 012	EA	4	$ 55.93	$ 33.56	Wajax Limited	10 Diesel Drive	Toronto	ON	M8W 2T8	100001-65007-71225-4103-
P0210379	13-Aug-24	1	Service Scaffolding Install And Removal	EA	1	$ 2,900.00	$ 435.00	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65048-71407-4200-
P0210379	13-Aug-24	3	Rental Scaffolding 4 Weeks	EA	1	$ 220.00	$ 33.00	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65048-71407-4200-
P0210380	13-Aug-24	1	Valve 1/2 Vertical Check LF	EA	2	$ 7.99	$ 2.40	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4200-
P0210381	13-Aug-24	1	15 177 480 PH PROBE 1 EA	EA	1	$ 297.18	$ 44.58	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216992-47333-70100-2000-
P0210381	13-Aug-24	2	A637 500 AMMONIUM ACETATE ACS 500G	EA	1	$ 68.86	$ 10.33	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216992-47333-70100-2000-
P0210381	13-Aug-24	3	LC287405 WTR DI ACS ASTM I LABCHEM 20LT	EA	1	$ 70.89	$ 10.63	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216992-47333-70100-2000-
P0210381	13-Aug-24	4	SPECIAL S-1230-PK ORGANI PACK 4X1ML	EA	1	$ 230.28	$ 34.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216992-47333-70100-2000-
P0210381	13-Aug-24	5	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216992-47333-70100-2000-
P0210382	13-Aug-24	1	84-377-3mm Diameter x -6 FL, VIS OÂ° Coated, Plano-	EA	1	$ 85.12	$ 12.77	Edmund Optics	101 East Gloucester Pike 08007-1380 USA	Barrington	NJ	08007-1380	215219-55100-70100-2000-
P0210382	13-Aug-24	2	89-187-30mm Dia. x 30mm FL, VIS-EXT Coated, Double	EA	1	$ 78.47	$ 11.77	Edmund Optics	101 East Gloucester Pike 08007-1380 USA	Barrington	NJ	08007-1380	215219-55100-70100-2000-
P0210382	13-Aug-24	3	26-656-6.0mm Dia. x -12 FL, VIS-EXT Coated, Plano-	EA	1	$ 55.19	$ 8.28	Edmund Optics	101 East Gloucester Pike 08007-1380 USA	Barrington	NJ	08007-1380	215219-55100-70100-2000-
P0210382	13-Aug-24	4	Freight	EA	1	$ 30.78	$ 4.62	Edmund Optics	101 East Gloucester Pike 08007-1380 USA	Barrington	NJ	08007-1380	215219-55100-70100-2000-
P0210383	13-Aug-24	1	PAPR SYSTEM KIT, MMMTR60HIK	EA	2	$ 3,992.86	$ 1,197.86	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42015-71100-4106-
P0210383	13-Aug-24	2	COMBINATION CARTRIDGE, MMMTR6510N	EA	2	$ 241.01	$ 72.30	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42015-71100-4106-
P0210384	13-Aug-24	1	Roller Refill	PA5	4	$ 15.49	$ 9.30	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-
P0210384	13-Aug-24	2	Brush 33 MM /1-1/4 Paint	EA	6	$ 4.55	$ 4.10	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-
P0210385	13-Aug-24	1	All purpose lite 17L white	EA	3	$ 36.99	$ 16.65	Sten Dewes Limited	191 Riverside Drive	Corner Brook	NL	A2H 6S9	191000-47513-70001-1006-
P0210386	13-Aug-24	1	Bolt Carriage Galv 1/4 x 3	EA	43	$ 0.22	$ 1.42	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0210386	13-Aug-24	2	Rod Threaded 3/8 x 3 Feet	EA	10	$ 4.10	$ 6.15	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0210386	13-Aug-24	3	Bolt Carriage Galv 1/4 x 4	EA	7	$ 0.22	$ 0.23	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0210387	13-Aug-24	1	05 408 138 MCT N/S 2.0ML NAT PK/500	EA	2	$ 28.30	$ 8.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	2	AAJ60028MC PEROXIDASE, HORSERADISH 100MG	EA	1	$ 182.96	$ 27.45	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	3	A509P212 NITRIC ACID TRACEMETAL GR 2.5L	EA	1	$ 123.67	$ 18.55	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	4	P 17 0500 500ML OPTIMA HYDROGEN PEROXIDE	EA	1	$ 749.95	$ 112.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	5	3610467I8 80 WELL MICROPLATE WELL 5PK	EA	1	$ 30.78	$ 4.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	6	09 913 8 SYR FLT 13MM .1U NY66 PK/100	EA	1	$ 360.00	$ 54.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	7	Hazardous Matl Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210387	13-Aug-24	8	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47423-70100-2000-
P0210388	13-Aug-24	1	ROBIN HOOD BAY TIPPING FEES	EA	1	$ 98.01	$ -	City of St. John's	Finance Department	St. John's	NL	A1C 5M2	100001-42018-75005-4106-
P0210389	13-Aug-24	1	SECPAP S24 - K. Joshi	EA	420	$ 7.80	$ -	Aurelle Consulting Ltd.	13-15 Duffy Place	St John's	NL	A1B 4M6	280107-70003-75017-2002-
P0210390	13-Aug-24	1	Elbow 1/2 Pex Poly 90	EA	6	$ 0.73	$ 0.66	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210390	13-Aug-24	2	Coupling 1/2 Poly Pex	EA	6	$ 0.54	$ 0.48	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210390	13-Aug-24	3	Ring 1/2 Copper Only Pex - Regular Crimp	EA	50	$ 0.32	$ 2.40	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210390	13-Aug-24	4	Adapter 1/2 Pex X Male	EA	6	$ 3.02	$ 2.72	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210390	13-Aug-24	5	Adapter 1/2 Pex Female	EA	6	$ 3.23	$ 2.91	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210390	13-Aug-24	6	Adapter 1/2 Copper Tube X Pex	EA	12	$ 1.02	$ 1.83	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0210391	13-Aug-24	1	11557-1G 2,2'-AZINO-BIS(3-ETHYLBENZOTH IAZOLINE-S	EA	1	$ 53.00	$ 13.95	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216127-47432-70100-2000-
P0210391	13-Aug-24	2	216531-5KG Peroxidase, Horseradish	EA	1	$ 106.00	$ 15.90	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216127-47432-70100-2000-
P0210391	13-Aug-24	3	300267-50MG DPPH, Free Radical	EA	1	$ 97.70	$ 14.66	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216127-47432-70100-2000-
P0210392	13-Aug-24	1	/CAL2097 Dosimeter Corp, 3700 with Serial No. 0918	EA	1	$ 168.00	$ 25.20	Stuart Hunt & Associates Ltd.	5949 Ambler Drive	Mississauga	ON	L4W 2K2	191000-47332-70100-1001-
P0210392	13-Aug-24	2	Shipping	EA	1	$ 50.00	$ 7.50	Stuart Hunt & Associates Ltd.	5949 Ambler Drive	Mississauga	ON	L4W 2K2	191000-47332-70100-1001-
P0210393	13-Aug-24	1	Conference Services, Detergent 20 litre	EA	1	$ 105.90	$ 15.89	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	330224-47383-70001-4101-
P0210393	13-Aug-24	2	Delivery	EA	1	$ 8.88	$ 1.33	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	330224-47383-70001-4101-
P0210394	1-Sep-24	1	Scarborough Charter Membership	EA	1	$ 10,000.00	$ -	University of Toronto	Accounts Receivable	Toronto	ON	M5S 1A2	100001-40308-71500-4100-
P0210395	13-Aug-24	1	Vessel 1 + Operator	EA	1	$ 740.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0	216530-47333-75017-2000-
P0210395	13-Aug-24	2	Vessel 1 - Fuel	EA	1	$ 150.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0	216530-47333-75017-2000-
P0210395	13-Aug-24	3	Vessel 1 - Deck Hand	EA	1	$ 240.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0	216530-47333-75017-2000-
P0210395	13-Aug-24	4	Vessel 2 + Operator	EA	1	$ 460.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0	216530-47333-75017-2000-
P0210395	13-Aug-24	5	Vessel 2 - Fuel	EA	1	$ 50.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0	216530-47333-75017-2000-
P0210396	13-Aug-24	1	SCAFFOLDING RENTAL FOR GRAD STAGE	EA	1	$ 848.53	$ 127.28	Alumascaffway Inc	C/O Lockbox 911290	Toronto	ON	M5W 0E9	100001-42977-75812-4102-
P0210397	13-Aug-24	1	BOOM TRUCK RENTAL TO LOAD BUOY	EA	1	$ 450.00	$ 67.50	Menuel's Construction Limited	P.O. Box 505	Port aux Basques	NL	A0M 1C0	100001-42963-75812-5200-
P0210398	13-Aug-24	1	High Performance Summer Camps, July 31 - Aug 9	EA	1	$ 36,257.18	$ 5,444.58	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	330224-47383-75000-4101-
P0210398	13-Aug-24	2	Gratuity	EA	1	$ 5,444.58	$ 816.69	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	330224-47383-75000-4101-
P0210399	13-Aug-24	1	05 408 138 MCT N/S 2.0ML NAT PK/500	EA	2	$ 28.30	$ 8.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	2	AAJ60028MC PEROXIDASE, HORSERADISH 100MG	EA	1	$ 182.96	$ 27.45	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	3	A509P212 NITRIC ACID TRACEMETAL GR 2.5L	EA	1	$ 123.67	$ 18.55	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	4	P 17 0500 500ML OPTIMA HYDROGEN PEROXIDE	EA	1	$ 749.95	$ 112.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	5	3610467I8 80 WELL MICROPLATE WELL 5PK	EA	1	$ 30.78	$ 4.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	6	09 913 8 SYR FLT 13MM .1U NY66 PK/100	EA	1	$ 360.00	$ 54.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	7	Hazardous Matl Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210399	13-Aug-24	8	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218019-47432-70100-2000-
P0210400	13-Aug-24	1	text books	EA	1	$ 269.25	$ 13.46	Lifelstoo	55 Quarterman Road	Guelph	ON	N1C 0A8	310000-47362-71900-7301-
P0210400	13-Aug-24	2	freight	EA	1	$ 10.13	$ 1.52	Lifelstoo	55 Quarterman Road	Guelph	ON	N1C 0A8	310000-47362-71900-7301-
P0210401	13-Aug-24	1	MAINTENANCE OF THE HPP	EA	1	$ 9,400.00	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL	33122	280000-67000-71300-8100-
P0210401	13-Aug-24	2	ADDITIONAL SERVICE DAY	EA	1	$ 1,750.00	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL	33122	280000-67000-71300-8100-
P0210402	13-Aug-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	$ 38.00	$ 5.70	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210402	13-Aug-24	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	1	$ 10.00	$ 1.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210402	13-Aug-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	4	$ 89.00	$ 53.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	16-Aug-24	16	O-Ring Fire Extinguisher	EA	2	$ 1.00	$ 0.30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	13-Aug-24	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	6	$ 26.90	$ 26.01	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	13-Aug-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	$ 38.00	$ 5.70	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	13-Aug-24	49	Fire Extinguisher Hydrostatic 2.5LB PDC	EA	1	$ 10.00	$ 1.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	13-Aug-24	59	Maintenance Fire Equipment Parts & Materials	31.92	$ 1.00	$ 4.79	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210403	13-Aug-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	5	$ 89.00	$ 66.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210404	13-Aug-24	1	STORAGE FEES	EA	1	$ 15.79	$ 2.37	Access Information Management of Canada, ULC	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9	100001-42069-75017-1009-
P0210405	13-Aug-24	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	9	$ 26.90	$ 39.02	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210405	13-Aug-24	59	Maintenance Fire Equipment Parts & Materials	49.04	$ 1.00	$ 7.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210405	13-Aug-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	5.5	$ 89.00	$ 73.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	16-Aug-24	16	O-Ring Fire Extinguisher	EA	1	$ 1.00	$ 0.15	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	13-Aug-24	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	2	$ 26.90	$ 8.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	13-Aug-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	$ 38.00	$ 5.70	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	13-Aug-24	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	1	$ 10.00	$ 1.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	13-Aug-24	59	Maintenance Fire Equipment Parts & Materials	13.68	$ 1.00	$ 2.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210406	13-Aug-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	4.5	$ 89.00	$ 60.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210407	13-Aug-24	1	A4564 METHANOL LC/MS OPTIMA 4L	EA	2	$ 73.90	$ 22.17	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	2	A9564 ACETONITRILE LC/MS OPTIMA 4L	EA	1	$ 430.20	$ 64.53	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	3	LC222054 REAG ALCH ACS LABCHEM 4LT	EA	3	$ 128.42	$ 57.79	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	4	19 177 823 GLV PFDXMNTRL2.8ML LG PK/250	EA	2	$ 18.87	$ 5.66	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	5	A4614 OPTIMA LC/MS 2-PROPANOL 4L	EA	2	$ 130.01	$ 39.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	6	Hazardous Matl fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210407	13-Aug-24	7	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216127-47432-70100-2000-
P0210408	13-Aug-24	16	O-Ring Fire Extinguisher	EA	7	$ 1.00	$ 1.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210408	13-Aug-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	3	$ 38.00	$ 17.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210408	13-Aug-24	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	100001-65098-71407-4200-
P0210408	13-Aug-24	47	Recharging Fire Extinguisher 10LB CO2	EA	3	$ 72.70	$ 32.72	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210408	13-Aug-24	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	1	$ 10.00	$ 1.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-
P0210408	13-Aug-24	55	Fire

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PO210423	13-Aug-24	2	Glow In The Dark Stars Decals Decor 633 Pcs Lumino	EA	5	$ 10.99	$ 8.26	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		280814-41000-70100-2002-		
PO210423	13-Aug-24	3	Tenn Well 1mm Elastic Cord, 328 Feet Colorful Bead	EA	2	$ 10.55	$ 3.17	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		280814-41000-70100-2002-		
PO210424	13-Aug-24	1	Professional Services Received	EA	1	$ 631.80	$ -	Roha & Flaherty		Suite 300	Washington	DC	20006-1725		100001-33000-71404-4105-		
PO210425	13-Aug-24		[redacted]														
PO210426	13-Aug-24	1	Flight Margaret White to Iceland - INV#77045	EA	1	$ 1,848.29	$ -	Carlson Wagonlit		P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2		100001-45832-76400-1009-		
PO210426	13-Aug-24	2	Harvey's Fees	EA	1	$ 40.00	$ 6.00	Carlson Wagonlit		P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2		100001-45832-76400-1009-		
PO210427	13-Aug-24	1	AZURE OVERAGES	EA	1	$ 231.36	$ 34.71	Softchoice LP		P.O. Box 57102	Toronto	ON	M5W 5M5		100001-43001-75809-4106-		
PO210427	13-Aug-24	2	AZURE OVERAGES	EA	1	$ 238.34	$ 35.45	Softchoice LP		P.O. Box 57102	Toronto	ON	M5W 5M5		100001-43001-75809-4106-		
PO210427	13-Aug-24	3	AZURE OVERAGES	EA	1	$ 273.86	$ 41.08	Softchoice LP		P.O. Box 57102	Toronto	ON	M5W 5M5		100001-43001-75809-4106-		
PO210427	13-Aug-24	4	AZURE OVERAGES	EA	1	$ 291.57	$ 43.66	Softchoice LP		P.O. Box 57102	Toronto	ON	M5W 5M5		100001-43001-75809-4106-		
PO210428	13-Aug-24	1	Flight -Terrf Green - Iceland INV#77070	EA	1	$ 1,848.29	$ -	Carlson Wagonlit		P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2		100001-45832-76400-1009-		
PO210428	13-Aug-24	2	Harvey's Fees	EA	1	$ 40.00	$ 6.00	Carlson Wagonlit		P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2		100001-45832-76400-1009-		
PO210429	13-Aug-24	1	Epson Canada Perfection V850 Pro Scanner - B11B224	EA	1	$ 1,968.77	$ 297.87	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		203862-41000-70008-2000-		
PO210429	13-Aug-24	2	Shipping & Handling	EA	1	$ 34.50	$ 5.18	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		203862-41000-70008-2000-		
PO210430	13-Aug-24	1	Lease Payment - section of Southwest end of Runway,	EA	1	$ 500.00	$ 75.00	Port of Argentia		Argentia Management Authority Inc.	Argentia	NL	A0B 1W0		200435-41000-70002-2000-		
PO210431	13-Aug-24	1	Original HP 850 Black/951 Cyan, Magenta, Yellow In	EA	1	$ 174.21	$ 26.13	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70002-2000-		
PO210432	13-Aug-24	1	LUERFLEX Erlenmeyer Flasks Borosilicate glass 12pk	EA	2	$ 34.26	$ 10.28	Amazon Canada		40 King St. W	Toronto	ON	M5H 3Y2		216317-41000-70008-2000-		
PO210433	13-Aug-24	1	Engraving	EA	35	$ 0.75	$ 3.94	Gillett's Holding Ltd. / Trophy Shop		100 Broadway	Corner Brook	NL	A2H 4C8		191000-47322-70001-1001-		
PO210433	13-Aug-24	2	Shields	EA	2	$ 2.00	$ 0.60	Gillett's Holding Ltd. / Trophy Shop		100 Broadway	Corner Brook	NL	A2H 4C8		191000-47322-70001-1001-		
PO210434	14-Aug-24	1	I18388: Q328/7 - REPLACEMENT SOURCE MIR 12V	EA	1	$ 575.82	$ 101.34	Bruker Ltd		2800 Highpoint Drive	Milton	ON	L9T 6P4		216977-41000-70104-2000-		
PO210434	14-Aug-24	2	Freight, Ground	EA	1	$ 45.00	$ 6.75	Bruker Ltd		2800 Highpoint Drive	Milton	ON	L9T 6P4		216977-41000-70104-2000-		
PO210435	14-Aug-24	1	Kit Hex Impact Driver M12 1/4	EA	1	$ 219.00	$ 32.85	Rideout Tool & Machine Inc.		222 Kenmount Road	St. John's	NL	A1B 3R2		100001-65045-70803-4200-		
PO210436	14-Aug-24	1	Wipe Cleaning HP-P158/D	EA	144	$ 4.90	$ 105.84	Graybar Canada Limited		47 Pippy Place	St. John's	NL	A1B 4H8		100001-65045-70808-4200-		
PO210436	14-Aug-24	2	Grease ELB 100/Box	EA	100	$ 3.66	$ 54.90	Graybar Canada Limited		47 Pippy Place	St. John's	NL	A1B 4H8		100001-65045-70808-4200-		
PO210437	14-Aug-24	1	Cable Tack 100ft DM	MET	35	$ 6.00	$ 42.00	McLoughlen Supplies Ltd.		P.O. Box 877	St. John's	NL	A1C 5L7		100001-65045-70806-4200-		
PO210437	14-Aug-24	2	Connector Ster Teck	EA	2	$ 24.00	$ 7.20	McLoughlen Supplies Ltd.		P.O. Box 877	St. John's	NL	A1C 5L7		100001-65045-70806-4200-		
PO210437	14-Aug-24	3	Nut Lock 1/2 Steel	EA	2	$ 0.12	$ 0.03	McLoughlen Supplies Ltd.		P.O. Box 877	St. John's	NL	A1C 5L7		100001-65045-70806-4200-		
PO210438	14-Aug-24	1	Fuse 100A Time Delay 250V	EA	12	$ 14.00	$ 25.20	McLoughlen Supplies Ltd.		P.O. Box 877	St. John's	NL	A1C 5L7		100001-65045-70806-4200-		
PO210439	14-Aug-24	1	Paper Towels,	EA	20	$ 67.36	$ 202.08	Chandler		1225 Kenmount Road	Paradise	NL	A1L 0V8		191000-47374-71000-4200-		
PO210439	14-Aug-24	2	Delivery	EA	1	$ 50.00	$ 7.50	Chandler		1225 Kenmount Road	Paradise	NL	A1L 0V8		191000-47374-71000-4200-		
PO210440	14-Aug-24	1	Canam Fall Registration	EA	1	$ 3,523.92	$ -	Canam Consultants Limited		SCO 83-84, Sector 17-D	Chandigarh			180017	191000-47351-76520-4102-		
PO210441	14-Aug-24	1	NEAT ed for August 2024	EA	1	$ 225.00	$ 33.75	The Northeast Avalon Times		34 Hardings Hill	Portugal Cove	NL	A1M 2K5		380004-63015-70704-6300-		
PO210442	14-Aug-24	1	1002168428-20026312-NoveSeq 6000 S4 Reagent Kit	EA	3	$ 27,609.00	$ 12,424.05	The Terry Fox Research Institute		675 West 10th Ave.	Vancouver	BC	V5Z 1L3		216382-55100-70100-2000-		
PO210442	14-Aug-24	2	1002168428-20043131-NoveSeq XP 4-Lane Kit v1.5	EA	3	$ 1,072.00	$ 482.40	The Terry Fox Research Institute		675 West 10th Ave.	Vancouver	BC	V5Z 1L3		216382-55100-70100-2000-		
PO210443	14-Aug-24	1	Gliata Fall Registration	EA	1	$ 6,142.50	$ -	Bluenose International Consultancy Co		316, Office Court Bldg.	Dubai				191000-47351-76520-4102-		
PO210444	14-Aug-24	1	Blade Handle Wallac	PAR	10	$ 22.25	$ 33.38	James G. Crawford Limited		[redacted]	St. John's	NL	A1E 2W7		100001-65007-70805-4103-		
PO210445	14-Aug-24	1	A18-4 Acetone, Certified ACS	EA	2	$ 25.61	$ 7.68	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	2	AA11589636 Ammonium acetate, ACS, 97%	EA	1	$ 117.53	$ 17.64	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	3	BDH7393-2 Bromothymol Blue, 0.04%	EA	1	$ 127.24	$ 19.08	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	4	SB69-500 Buffer Solution, pH 4.00, Certified	EA	1	$ 181.46	$ 28.72	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	5	SB115-500 Buffer Solution, pH 10.00, Certified	EA	2	$ 17.02	$ 5.10	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	6	A144-500 Hydrochloric Acid, Certified ACS, 36.5-38	EA	1	$ 171.54	$ 25.73	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	7	H325-500 Hydrogen Peroxide, 30%, Certified, ACS	EA	1	$ 148.50	$ 22.28	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	8	AFE1KH-500 Iron AA Standard, 1000ppm	EA	1	$ 172.33	$ 25.85	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	9	M63-500 Magnesium Sulfate Heptahydrate, Certified	EA	2	$ 29.04	$ 8.71	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	10	AAJ6321414 N-(1-Naphthyl)-ethylenediamine dihydroc	EA	1	$ 198.56	$ 29.79	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	11	AAL0192118 Phenanthrene, 98%	EA	1	$ 138.58	$ 20.79	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	12	AA11601036 Potassium iodide, ACS, 99.0%	EA	2	$ 334.32	$ 100.29	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	13	AA13848536 Sodium Carbonate Monohydrate, ACS, 99.5%	EA	2	$ 114.81	$ 34.44	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	14	AC132855000 Sulfanilamide, 98%	EA	1	$ 215.58	$ 32.79	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	15	U15-500 Urea, Certified ACS	EA	1	$ 84.18	$ 9.63	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	16	D143-4 Methylene Chloride, HPLC	EA	1	$ 34.85	$ 5.23	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	17	A982P-4 Reagent Alcohol	EA	2	$ 55.62	$ 16.65	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	18	Hazardous Matl Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210445	14-Aug-24	19	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific		112 Colonnade Road	Ottawa	ON	K2E 7L6		191000-47402-70100-1001-		
PO210446	14-Aug-24	1	Software TRELLIX STANDARD 1 1BZ LICS	EA	500	$ 8.05	$ 603.75	OnX Enterprise Solutions Ltd.		251 E. White Hills Road	St. John's	NL	A1A 5X7		100001-64060-75609-4100-		
PO210447	14-Aug-24	1	Toilet Paper, 1 ply	EA	15	$ 69.98	$ 157.46	Chandler		1225 Kenmount Road	Paradise	NL	A1L 0V8		191000-47374-71001-4200-		
PO210447	14-Aug-24	2	Delivery	EA	1	$ 52.00	$ 7.80	Chandler		1225 Kenmount Road	Paradise	NL	A1L 0V8		191000-47374-71001-4200-		
PO210448	14-Aug-24	1	Pants Female Scrub Size Medium	EA	2	$ 31.99	$ 9.60	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210448	14-Aug-24	2	Pants Female Scrub Size Large	EA	2	$ 31.99	$ 9.60	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210448	14-Aug-24	3	Pants Male Cargo Size 30 Inseam 30	EA	2	$ 101.99	$ 30.60	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210448	14-Aug-24	4	Shirt Male Long Sleeve Industrial Medium Regular	EA	2	$ 39.99	$ 12.00	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210448	14-Aug-24	5	Polo Female Short Sleeve Medium	EA	2	$ 24.99	$ 7.50	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210448	14-Aug-24	6	Polo Female Short Sleeve Large	EA	2	$ 24.99	$ 7.50	Canadian Linen and Uniform		1860 King Edward	Winnipeg	MB	R2R 0N2		100001-84024-71207-4100-		
PO210449	14-Aug-24	1	Printing Marine Institute Viewbook 2024-2025	EA	5000	$ 2.18	$ 1,617.00	Advocate Printing		P.O. Box 1000	Pictou	NS	B0K 1H0		100001-68017-70302-4100-		
PO210450	14-Aug-24	1	ALP Coaching	EA	1	$ 1,500.00	$ 225.00	CreAction Consulting		49 Cedar Hill Place	St. John's	NL	A1H 0P4		100001-40532-75312-6100-		
PO210451	14-Aug-24	1	August 2024 - NBA1779556	EA	1	$ 144.32	$ 21.65	Access Information Management of Canada, ULC		P.O. Box 4487, Station A	Toronto	ON	M5W 4G9		100001-41301-75005-4101-		
PO210452	14-Aug-24	1	Seminar Workplace Learning Solutions Service	EA	1	$ 6,500.00	$ 975.00	Telus Health (Canada) Ltd		P.O. Box 6124	Toronto	ON	M4Y 2Z2		100001-66028-71705-4104-		
PO210453	14-Aug-24	1	AIRLINE TICKET FOR ANDREA BUCHHOLZ	EA	1	$ 547.93	$ 82.19	Legrow's Travel Ltd.		Beothuck Building	St. John's	NL	A1B 3Y8		100001-42042-76004-4100-		
PO210453	14-Aug-24	2	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.		Beothuck Building	St. John's	NL	A1B 3Y8		100001-42042-76004-4100-		
PO210454	14-Aug-24	1	Shipping and Handling	EA	1	$ 195.99	$ 29.40	Global Industrial Canada Inc.		C/O TH 1216	Toronto	ON	M5W 0E1		100001-65020-71400-4200-		
PO210454	14-Aug-24	2	Dehumidifier Low Grain Refrigerant w/Pump120V 200p	EA	1	$ 2,544.06	$ 381.61	Global Industrial Canada Inc.		C/O TH 1216	Toronto	ON	M5W 0E1		100001-65020-71400-4200-		
PO210455	14-Aug-24	1	Vario XR-4 Focal Edition Inside Out (Default) /	EA	1	$ 9,990.00	$ 1,498.50	Channel XR LLC		9717 Lake Avenue	Chleveland	OH		44102	216380-46318-79024-2000-		
PO210455	14-Aug-24	2	Freight	EA	1	$ 159.57	$ 23.95	Channel XR LLC		9717 Lake Avenue	Chleveland	OH		44102	216380-46318-79024-2000-		
PO210456	14-Aug-24	1	Table hSpace Basic HA Extd Corner Complete	EA	2	$ 1,434.00	$ 430.20	Island Office Furniture		59 Mews Place	St. John's	NL	A1B 4N2		100001-96003-70003-4104-		
PO210456	14-Aug-24	2	Pedestal Mobile Box, File, 22 Inch depth	EA	2	$ 362.00	$ 114.60	Island Office Furniture		59 Mews Place	St. John's	NL	A1B 4N2		100001-96003-70003-4104-		
PO210456	14-Aug-24	3	Panel Height Adjustable Modesty hSpace Solid17x72	EA	2	$ 189.20	$ 56.76	Island Office Furniture		59 Mews Place	St. John's	NL	A1B 4N2		100001-96003-70003-4104-		
PO210456	14-Aug-24	4	Screen Smooth Felt Desk Edge Modesty Height 15 inc	EA	2	$ 797.22	$ 239.16	Island Office Furniture		59 Mews Place	St. John's	NL	A1B 4N2		100001-96003-70003-4104-		
PO210457	14-Aug-24	1	Wheels 2 pk 4.10 x 3.50-4 Flat-Free Wheel Assembly	EA	2	$ 28.88	$ 8.67	Princess Auto Ltd.		P. O. Box 1005	Winnipeg	MB	R3C 2W7		100001-84024-70807-4100-		
PO210457	14-Aug-24	2	Shipping and Handling	EA	1	$ 13.36	$ 2.01	Princess Auto Ltd.		P. O. Box 1005	Winnipeg	MB	R3C 2W7		100001-84024-70807-4100-		
PO210458	14-Aug-24	1	Shower repair kits, cartridges, rods, etc.	EA	1	$ 4,051.97	$ 607.80	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		3800002-63015-70805-6300-		
PO210459	14-Aug-24	1	REBUILD 15HP BALDOR MOTOR	EA	1	$ 3,605.00	$ 540.75	Northpoint Technical Services ULC		4620 - 43 Street S.E	Calgary	AB	T2B 3N3		100001-42857-71300-1009-		
PO210460	14-Aug-24	1	5589K68, STEEL INLINE MUFFLER	EA	2	$ 197.31	$ 59.19	McMaster-Carr Supply Company		P.O. Box 7690	Chicago	IL	60680-7690		281436-42420-70001-2002-		
PO210460	14-Aug-24	2	FREIGHT	EA	1	$ 27.01	$ 4.05	McMaster-Carr Supply Company		P.O. Box 7690	Chicago	IL	60680-7690		281436-42420-70001-2002-		
PO210461	14-Aug-24	1	OXYGEN, SIZE 4S, A0454896 AS PER QQ-160513	EA	8	$ 33.47	$ 40.17	Air Liquide Canada Inc.		Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		100001-42972-75812-1009-		
PO210461	14-Aug-24	2	OXYGEN, SIZE 4S, A0454896 AS PER QQ-160726	EA	12	$ 33.47	$ 60.24	Air Liquide Canada Inc.		Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		100001-42972-75812-1009-		
PO210462	14-Aug-24	1	Rate Hourly Journeymen Ceramic Tile Monday-Friday	HRS	17	$ 105.00	$ 267.75	Wayne Tucker Ceramic Tile		608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1		100001-65096-71407-4103-		
PO210462	14-Aug-24	7	Maintenance Ceramic Tile Parts & Materials	EA	197.89	$ 1.00	$ 29.68	Wayne Tucker Ceramic Tile		608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1		100001-65096-71407-4103-		
PO210463	14-Aug-24	1	EV27A-F10M8-VN BATTERIES AS PER QUOTE 37653	EA	32	$ 396.71	$ 1,904.21	Canadian Energy		1269A Kenmount Road	Paradise	NL	A1L 0V8		100001-42963-70001-5200-		
PO210464	14-Aug-24	1	WS50, 60M/S, BLACK, WINDSONIC 2-AXIS ANEMOMETER	EA	4	$ 1,754.00	$ 1,052.40	Gill Instruments Ltd.		Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1		100001-42963-70001-5200-		
PO210465	14-Aug-24	1	LE-V80 12V EXTREME TURBINE, GA-LETU-020/12V	EA	3	$ 1,938.87	$ -	Leading Edge Turbines Ltd		Pontrilas	Herefordshire		HR2 0BW		100001-42963-70001-5200-		
PO210465	14-Aug-24	2	FREIGHT CHARGE	EA	1	$ 449.75	$ -	Leading Edge Turbines Ltd		Pontrilas	Herefordshire		HR2 0BW		100001-42963-70001-5200-		
PO210466	14-Aug-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd		27 Austin Street	St. John's	NL	A1B 4C3		100001-65083-75319-4200-		
PO210466	14-Aug-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd		27 Austin Street	St. John's	NL	A1B 4C3		100001-65083-75319-4200-		
PO210467	14-Aug-24	1	TABLE TOP BANNER STANDS	EA	6	$ 45.00	$ 33.75	Impact Signs & Graphics		21 Pippy Place	St. John's	NL	A1B 3X2		100001-65075-70410-4106-		
PO210468	14-Aug-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd		27 Austin Street	St. John's	NL	A1B 4C3		100001-65083-75319-4200-		
PO210468	14-Aug-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd		27 Austin Street	St. John's	NL	A1B 4C3		100001-65083-75319-4200-		
PO210469	14-Aug-24	1	1/2 COPPER PIPE, STANDARD GRADE, TYPE I	EA	5	$ 36.99	$ 27.75	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210469	14-Aug-24	2	1/2 COPPER T'S, STANDARD GRADE	EA	100	$ 2.13	$ 31.95	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210469	14-Aug-24	3	1/2 COPPER 90 DEG ELBOWS, STANDARD GRADE	EA	200	$ 1.20	$ 36.00	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210469	14-Aug-24	4	3/8 TO 3/8 FLARE UNIONS	EA	40	$ 1.68	$ 10.08	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210469	14-Aug-24	5	3/8 TO 3/8 COMPRESSION UNIONS	EA	40	$ 1.61	$ 9.66	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210469	14-Aug-24	6	ROLL OF RUBBER GASKET, 1/16 THICKNESS,	EA	40	$ 5.50	$ 33.00	Smith Stockley Limited		P.O. Box 1367	St. John's	NL	A1C 5N5		100001-42108-70809-1009-		
PO210470	14-Aug-24	1	Order#:10000744999, ID#:TCCN-TPS-2-0139	EA	1	$ 1,320.00	$ 198.00	Copyright Clearance Centre		29118 Network Place	Chicago	IL	60673-1291		216468-41000-70410-2000-		
PO210471	14-Aug-24	1	CORNING(R) SPECIALTY FILTERS MEMBRANE DIA&	EA	1	$ 236.55	$ 35.49	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	2	EXPRESS PLUS PES .22UM WH PL 13MM 100/PK	EA	2	$ 145.36	$ 43.61	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	3	Millipore Express Polyethersulfone Membrane Filter	EA	3	$ 229.50	$ 103.28	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	4	FLUOROPORE PTFE 1.0UM WH PL 25MM 100/PK	EA	1	$ 467.35	$ 73.11	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	5	Swinnex Filter Holder, 13 mm, 10/pk - For more	EA	1	$ 142.50	$ 21.38	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	6	Swinnex Filter Holder, 25 mm, 12/Pk - For more	EA	1	$ 275.50	$ 41.33	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210471	14-Aug-24	7	OMNIPORE PTFE .2UM WH PL 13MM 100/PK	EA	1	$ 311.60	$ 46.74	MilliporeSigma Canada Ltd		P.O. Box 15477	Toronto	ON	M5W 3N9		216836-55105-70001-2000-		
PO210472	14-Aug-24	1	A1335850 Nitrogen Regulator (500 psi)	EA	1	$ 139.73	$ 20.96	Air Liquide Canada Inc.		368 O'Connell Drive	Corner Brook	NL	A2H 7V2		215326-47432-73802-2000-		
PO210472	14-Aug-24	2	A0484990 Air (gas)	EA	1	$ 62.78	$ 9.42	Air Liquide Canada Inc.		368 O'Connell Drive	Corner Brook	NL	A2H 7V2		215326-47432-73802-2000-		
PO210472	14-Aug-24	3	A0492806 Nitrogen	EA	1	$ 61.72	$ 9.26	Air Liquide Canada Inc.		368 O'Connell Drive	Corner Brook	NL	A2H 7V2		215326-47432-73802-2000-		
PO210472	14-Aug-24	4	A0462724 Argon gas	EA	1	$ 78.81	$ 11.82	Air Liquide Canada Inc.		368 O'Connell Drive	Corner Brook	NL	A2H 7V2		215326-47432-73802-2000-		
PO210472	14-Aug-24	5	Freight	EA	1	$ 4.88	$ 0.73	Air Liquide Canada Inc.		368 O'Connell Drive	Corner Brook	NL	A2H 7V2		215326-47432-73802-2000-		
PO210473	14-Aug-24	1	CHART # 4320	EA	12	$ 20.00	$ 36.00	Campbell's Ship Supplies		P.O. Box 274	St. John's	NL	A1C 5J2		100001-42267-70409-2002-		
PO210473	14-Aug-24	2	CHART # 4025	EA	12	$ 20.00	$ 36.00	Campbell's Ship Supplies		P.O. Box 274	St. John's	NL	A1C 5J2		100001-42267-70409-2002-		
PO210474	14-Aug-24	1	AARAO Fair registration	EA	1	$ 450.00	$ -	Atlantic Association Of Registrars & Admissions Offi		C/O SAIT (Attn: Brian Scriver)	Calgary	AB	T2M 0L4		191000-47351-76421-4102-		
PO210475	14-Aug-24	1	InnoSep SF25N, 25mm PES 0.45um, Syringe Filters	EA	6	$ 87.30	$ 78.57	Canadian Life Science		270 Jamieson Drive	Peterborough	ON	K9J 6X6		216836-55105-70001-2000-		
PO210475	14-Aug-24	2	InnoSep,ę SF13N, 13mm, PTFE, 0.22?ìm, Syringe	EA	4	$ 92.55	$ 55.53	Canadian Life Science		270 Jamieson Drive	Peterborough	ON	K9J 6X8		216836-55105-70001-2000-		
PO210475	14-Aug-24	3	Shipping & Handling	EA	1	$ 40.00	$ 6.00	Canadian Life Science		270 Jamieson Drive	Peterborough	ON	K9J 6X5		216836-55105-70001-2000-		
PO210476	14-Aug-24	1	Rate Hourly Elevator Mon-Fri	HRS	0.5	$ 372.17	$ 27.91	TK Elevator (Canada) Ltd		78 O'Leary Ave	St. John's	NL	A1B 2C7		100001-65098-75010-4103-		
PO210477	15-Aug-24	1	Maintenance, 2 silver bevel ber	EA	24	$ 3.95	$ 14.22	Rowe Brothers Flooring		P.O. Box 903	Corner Brook	NL	A2H 6J2		191000-47372-71412-4200-		
PO210477	15-Aug-24	2	Titanium nails	EA	2	$ 4.13	$ 1.24	Rowe Brothers Flooring		P.O. Box 903	Corner Brook	NL	A2H 6J2		191000-47372-71412-4200-		
PO210478	15-Aug-24	1	C-S PS-Y-20C: PhpStorm-Renewal of Toolbox Sub	EA	1	$ 99.50	$ 14.93	JetBrains Americas Inc.		989 East Hillsdale Blvd., Suite 200	Foster City	CA		94404	100001-41004-75509-1001-		
PO210478	15-Aug-24	2	C-S PS-Y-40C: PhpStorm-Renewal of Toolbox Sub	EA	1	$ 5.31	$ 0.80	JetBrains Americas Inc.		989 East Hillsdale Blvd., Suite 200	Foster City	CA		94404	100001-41004-75509-1001-		
PO210478	15-Aug-24	3	C-S PLARAVEL-Y-20C:Laravel Idea-Renewal of Laravel	EA	1	$ 39.50	$ 5.93	JetBrains Americas Inc.		989 East Hillsdale Blvd., Suite 200	Foster City	CA		94404	100001-41004-75509-1001-		
PO210478	15-Aug-24	4	C-S PLARAVEL-Y-40C:Laravel Idea-Renewal of Laravel	EA	1	$ 2.10	$ 0.32	JetBrains Americas Inc.		989 East Hillsdale Blvd., Suite 200	Foster City	CA		94404	100001-41004-75509

PO210485	15-Aug-24	6	HELICAL INSERT, SS, M6X1.00, 9MM, WWG5WZL6	EA	2	$	3.82	$	1.14	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	7	HELICAL INSERT, SS, M6X1.00, 6MM, WWG5WZL7	EA	2	$	3.92	$	1.17	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	8	PADLOCK, BRASS, MST4120	EA	12	$	6.94	$	12.49	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	9	REBAR TIE WIRE, STEEL, 16.5GA, TIS07730G	EA	1	$	5.43	$	0.81	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	10	TUBING, CLEAR, 3/8 OD,, NYC83960	EA	100	$	1.83	$	27.45	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	11	TAGS, WWG61KT24	EA	1	$	48.82	$	7.32	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	12	WIPES CLOTH, 20LB BALE, WPR407B10	EA	2	$	36.36	$	10.91	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	13	UNIVERSAL PAD, CDRALL1519L100	EA	1	$	66.66	$	10.00	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210485	15-Aug-24	14	HELICAL INSERT, SS, M6X1.00, 12MM, WWG5WZL9	EA	2	$	4.46	$	1.34	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5		100001-42168-70809-5100-			
PO210486	15-Aug-24	1	Transportation to/from Burry Heights for training	EA	2	$	900.00	$	270.00	City Wide Taxi	O/A Guilford City Wide	St. John's	NL	A1C 5R6		7000004-42021-76335-3404-			
PO210487	15-Aug-24	1	Beg Garbage 30 x 38 Strong Black	C21	80	$	21.84	$	194.76	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71005-4103-			
PO210487	15-Aug-24	2	Beg Garbage 42 x 48 Extra Strong Black	CA6	37	$	28.45	$	157.90	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71005-4103-			
PO210487	15-Aug-24	3	Beg Garbage 42 x 48 Extra Strong Black	CA6	3	$	28.45	$	12.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71005-4103-			
PO210488	15-Aug-24	1	14 360 457 HIGH POLY CHRM CHR MED BK T C	EA	2	$	575.00	$	172.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216992-47333-70100-2000-			
PO210488	15-Aug-24	2	Fuel Surcharge	EA	1	$	8.50	$	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216992-47333-70100-2000-			
PO210489	4-Sep-24	1	Chalet 6101 paint	EA	6	$	28.23	$	25.41	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5		330005-47363-70808-7205-			
PO210490	15-Aug-24	1	Dynabeads Protein 5ml - Cat # 10004D	EA	1	$	997.92	$	149.69	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	2	Dynabeads M-280 - Cat # 11205D	EA	1	$	718.40	$	107.76	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	3	Lipofectamine Reagent - Cat # 13778150	EA	1	$	1,132.38	$	169.86	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	4	L-Glutamine (200mM) - Cat # 25-030-081	EA	1	$	44.22	$	6.63	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	5	Teqman Univ Mix - Cat # 4324018	EA	1	$	816.08	$	92.41	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	6	High Capacity Kit - 4368814	EA	1	$	422.10	$	63.32	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	7	Teqman Assay ID 001973 - Cat # 4427975	EA	2	$	323.90	$	97.17	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	8	Teqman Assay ID 000470 - Cat # 4427975	EA	1	$	323.90	$	48.59	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	9	Teqman Assay ID 000480 - Cat # 4427975	EA	1	$	323.90	$	48.59	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	10	Dry/Wet Ice Charge	EA	1	$	27.50	$	4.13	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210490	15-Aug-24	11	Freight Charge	EA	1	$	40.00	$	6.00	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1		216482-46304-70101-2000-			
PO210491	15-Aug-24	1	[redacted]																
PO210492	15-Aug-24	1	Access June 2024 - NBS1736260	EA	1	$	139.67	$	20.95	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9		100001-41301-75005-4101-			
PO210492	15-Aug-24	2	Retrieve Boxes	EA	1	$	13.05	$	1.96	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9		100001-41301-75005-4101-			
PO210493	15-Aug-24	1	Shipping and Handling	EA	1	$	25.00	$	3.75	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65048-71400-4200-			
PO210493	15-Aug-24	2	Pulley A-Belt AK46 3/4 NTL	EA	1	$	32.95	$	4.95	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65048-71400-4200-			
PO210494	15-Aug-24	1	Shipping and Handling	EA	1	$	235.00	$	35.25	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R6		100001-65048-71400-4200-			
PO210494	15-Aug-24	2	Valve Swing Check 3 #150XU Crane 309# C.S.	EA	1	$	462.25	$	69.34	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R6		100001-65048-71400-4200-			
PO210495	15-Aug-24	1	ROTRONIC MP101A-T7 AIR TEMP/RELHUMID	EA	2	$	2,226.00	$	667.80	Rotronic Canada Incorporated	208-635 Mahaffy Rd.	Bonnyville	AB	T9N 2K3		100001-46965-70807-5200-			
PO210497	15-Aug-24	1	Labor Hours	HRS	24	$	345.00	$	1,242.00	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	2	Travel Hours	HRS	16	$	345.00	$	828.00	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	3	Airfare	TRP	1	$	1,000.00	$	150.00	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	4	Rental Car (5 days)	TRP	1	$	550.00	$	82.50	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	5	Per Diem (Canada)	DAY	4	$	275.00	$	165.00	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	6	801462428 - OL Apertures	EA	1	$	341.55	$	51.24	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	7	810284698 - Spintillator	EA	1	$	282.56	$	42.39	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	8	JU2008397 - XD35 scroll pump seal	EA	1	$	1,322.73	$	198.41	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210497	15-Aug-24	9	JU2013572 - Oil cartridge for [redacted]TMP	EA	1	$	783.86	$	117.58	JEOL Canada	3275 Iere Rue, Local 8	St-Hubert	QC	J3Y 8Y6		291009-56100-71300-2000-			
PO210498	15-Aug-24	1	Tissue Toilet	CA1	40	$	36.96	$	215.76	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1		100001-65007-71005-4103-			
PO210498	15-Aug-24	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		100001-65007-71005-4103-			
PO210499	15-Aug-24	1	Beg Garbage 22 x 24 Regular Black	CA5	10	$	16.32	$	27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	2	Beg Garbage 30 x 38 Strong Black	C21	50	$	21.84	$	162.30	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	3	Beg Garbage 30 x 38 Strong Clear	C21	20	$	28.28	$	76.78	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	4	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	2	$	58.50	$	17.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	5	Glove Nitrile 4Mil Large Powder and Latex Free	C25	6	$	58.50	$	26.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	6	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	3	$	58.50	$	26.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-			
PO210499	15-Aug-24	7	Cloth Microfibre Green	PA1	10	$	8.10	$	12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71008-4103-			
PO210499	15-Aug-24	8	Dustpan - Lobby	EA	6	$	13.39	$	12.05	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71008-4103-			
PO210500	15-Aug-24	1	Bus Rental	EA	1	$	12,000.00	$	1,800.00	Hotel North Two	382 Hamilton River Road	H.V. - Goose Bay	NL	A0P 1C0		219948-47801-70801-2000-			
PO210501	15-Aug-24	1	INVOICE V048534 - 954904 Paper (8.5x14)	EA	3	$	73.40	$	33.03	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5		100001-70048-70007-1008-			
PO210501	15-Aug-24	2	INVOICE V048534 - 99115 Paper (8.5x11)	EA	10	$	67.40	$	101.10	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5		100001-70048-70007-1009-			
PO210502	15-Aug-24	1	Software Minitab Annual Subscription License	EA	1	$	8,740.00	$	1,311.00	Minitab Inc.	Quality Plaza	State College	PA	16801-3008		160103-64011-12000-4100-			
PO210503	15-Aug-24	1	Renewal Adobe Acrobat Pro - 12 Month	EA	2	$	168.46	$	47.54	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	2	Renewal Adobe CapBaste CC MLP Named 12 M	EA	2	$	216.81	$	65.04	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	3	Renewal Adobe Dreamweaver CC MLP Named 12	EA	1	$	138.27	$	20.74	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	4	Renewal Adobe Premiere Pro CC MLP Named 12 Months	EA	1	$	138.27	$	20.74	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	5	Renewal Adobe InDesign CC MLP Named 12 Months	EA	1	$	138.27	$	20.74	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	6	Renewal Adobe Illustrator CC MLP Name 12 Months	EA	5	$	138.27	$	103.71	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	7	Renewal Adobe Photoshop CC MLP Name 12 Months	EA	6	$	138.27	$	124.44	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210503	15-Aug-24	8	Renewal Adobe Creative Cloud CC MLP Named 12 Month	EA	15	$	322.87	$	726.46	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-64011-12000-4100-			
PO210504	15-Aug-24	1	Kolberg Bass Drum, stand and shipping	EA	1	$	3,468.43	$	523.26	Timpano-Percussion	2174 ave Mont-Royal est	Montreal	QC	H2H 1K3		100001-49409-70017-1001-			
PO210506	15-Aug-24	1	Software charges	EA	1	$	1,321.12	$	198.17	Xerox Canada Ltd.	P. O. Box 4539, Stn. A	Toronto	ON	M5W 4P5		191000-47369-75500-3300-			
PO210507	15-Aug-24	1	Social Changemaker space-Luncheon. Inv # 000037	EA	1	$	1,706.28	$	264.94	The Postmaster's Garden Cafe	208 Pennywell Road	St John's	NL	A1C 2L6		281255-40500-76901-2002-			
PO210507	15-Aug-24	2	Gratuity	EA	1	$	317.92	$	-	The Postmaster's Garden Cafe	208 Pennywell Road	St John's	NL	A1C 2L6		281255-40500-76901-2002-			
PO210508	15-Aug-24	3	Standard hutch	EA	1	$	944.40	$	141.66	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	4	Rectangular desk	EA	1	$	702.00	$	105.30	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	5	Hutch mount	EA	1	$	129.60	$	19.44	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	6	Comp. table-electric	EA	1	$	961.56	$	148.74	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	7	Modesty panel 48	EA	1	$	148.78	$	22.32	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	8	Modesty panel 72	EA	1	$	189.20	$	28.38	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	9	Under cab light	EA	1	$	279.60	$	41.94	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210508	15-Aug-24	10	Corner Desk	EA	1	$	1,434.00	$	215.10	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45800-70003-4101-			
PO210509	15-Aug-24	1	Fast Draw 2L Floor Cleaner/case	EA	4	$	159.18	$	95.51	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8		191000-47374-71008-4200-			
PO210509	15-Aug-24	2	Delivery	EA	1	$	36.82	$	5.52	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8		191000-47374-71008-4200-			
PO210510	15-Aug-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	$	804.70	$	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42870-75016-5100-			
PO210511	15-Aug-24	1	Tender RFP-052-21-Invoice 6470-9 classroom tunings	EA	1	$	900.00	$	135.00	Pianowise Inc.	c/o Joseph G. Tompkins	Goulds	NL	A1S 1H3		100001-45700-71315-4101-			
PO210512	15-Aug-24	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		100001-42869-75016-5100-			
PO210512	15-Aug-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$	19.45	$	2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75016-5100-			
PO210512	15-Aug-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	2	$	19.75	$	5.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75016-5100-			
PO210512	15-Aug-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		100001-42869-75016-5100-			
PO210512	15-Aug-24	22	GASKET FILL CAP, AN8190	EA	1	$	2.88	$	0.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75016-5100-			
PO210512	15-Aug-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	$	5.50	$	0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75016-5100-			
PO210513	15-Aug-24	1	10LB CDC RECHARGE	EA	8	$	29.20	$	21.90	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-			
PO210513	15-Aug-24	2	150LB WHEELED UNIT RECHARGE	EA	1	$	280.00	$	42.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-			
PO210514	15-Aug-24	1	Canadian First Aid Manual	EA	6	$	17.00	$	5.10	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9		360004-63015-71226-6300-			
PO210515	15-Aug-24	1	T.2018.15 Tekked 2018 rodent diet	BAG	140	$	21.05	$	442.05	ENVIGO	8620 Allison Pointe	Indianapolis	IN		46250	100001-51000-70604-4101-			
PO210515	15-Aug-24	2	Freight	EA	1	$	1,600.00	$	240.00	ENVIGO	8620 Allison Pointe	Indianapolis	IN		46250	100001-51000-70904-4101-			
PO210515	15-Aug-24	3	processing fee	EA	1	$	32.25	$	4.84	ENVIGO	8620 Allison Pointe	Indianapolis	IN		46250	100001-51000-70604-4101-			
PO210516	15-Aug-24	1	1 Month Vehicle Rental (August 13-Semptmeber 12)	EA	1	$	1,824.00	$	273.60	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2		216408-47432-75601-2000-			
PO210516	15-Aug-24	2	License Fee Recovery	EA	30	$	0.90	$	4.05	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2		216408-47432-75601-2000-			
PO210517	15-Aug-24	1	A1335650 BLU-HPR50AS80, BLUESHIELD, REGULATOR	EA	1	$	139.73	$	20.96	Air Liquide Canada Inc.	368 O'Connell Drive	Corner Brook	NL	A2H 7V2		191000-47432-73602-4301-			
PO210518	15-Aug-24	1	Annual Fire Alarm Inspection, Ree Complex	EA	1	$	1,668.92	$	254.84	Tyco Integrated Fire & Security o/a Johnson Contro	153 Glencoe Drive	Mount Pearl	NL	A1N 4S7		191000-47372-75016-4200-			
PO210519	15-Aug-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	$	44.80	$	53.76	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay South	NL	A1X 4E1		920848-66040-70808-4304-			
PO210519	15-Aug-24	2	Maintenance Painting Parts & Materials	EA	1	$	36.48	$	5.47	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay South	NL	A1X 4E1		920848-66007-70808-4304-			
PO210520	15-Aug-24	1	Workstation L-Shape 54 X 78	EA	1	$	5,370.80	$	805.62	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		920848-66040-79001-4302-			
PO210521	15-Aug-24	1	Ammonium bromide 1KG Cat# 1011251000	EA	5	$	210.00	$	157.50	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	2	Hydrobromic acid 1 L Cat# 244260-1L	EA	5	$	252.00	$	189.00	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	3	Acetonitrile 1 L Cat# 34851-1L	EA	1	$	36.56	$	5.49	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	4	Magnesium 1 KG Cat# 1058351KG-F	EA	1	$	235.00	$	35.25	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	5	Silica gel (230-340 mesh) 5KG cat#717185	EA	1	$	278.00	$	41.70	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	6	Benzaldehyde 2.5L cat# 8017582521	EA	2	$	32.80	$	9.84	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	7	Benzyl Chloride 1 L cat # 8016091000	EA	1	$	47.10	$	7.07	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	8	Methyl Acetate 2.5L cat# 8097112500	EA	12	$	126.00	$	226.80	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	9	Salicylic acid 1KG cat# 8187311000	EA	1	$	82.10	$	12.32	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	10	Anthranilic acid 1KG cat# 8201121000	EA	1	$	223.00	$	33.45	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	11	Bromobenzene 500mL cat # B5770Z-500ML	EA	2	$	84.50	$	28.35	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	12	Triphenylphosphine 1 KG cat# T84409-1KG	EA	2	$	349.00	$	104.70	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	13	Trans-Cinnamic acid 1KG cat#W228618-1KG-K	EA	3	$	108.00	$	48.60	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210521	15-Aug-24	14	Carrier hazard fee	EA	1	$	8.00	$	1.20	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8		100001-46308-70101-1001-			
PO210522	15-Aug-24	1	AS2011 Flooring Repairs	EA	1	$	400.00	$	60.00	Rove Brothers Flooring	P.O. Box 903	Corner Brook	NL	A2H 6J2		191000-47372-71400-4200-			
PO210523	15-Aug-24	1	SIQUK 5 Pieces Teflon Tube Blue PTFE Tubing (1M)	EA	1	$	19.99	$	3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	2	100ml Bright Spray Paint, Paint For Night Riding,	EA	1	$	12.54	$	1.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	3	[redacted]																
PO210523	15-Aug-24	4	LEADTOPS 22AWG 4pin LED Electric RGB Wire 22 Gauge	EA	1	$	18.99	$	2.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	5	Cat 8 Ethernet Cable 50 ft, Outdoor&Indoor 10Gbps	EA	2	$	16.90	$	5.07	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	6	Amazon Basics 6-Outlet Surge Protector 2pk	EA	1	$	17.09	$	2.56	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	7	GearIT Cat8 Ethernet Cable CCA (100 feet)	EA	1	$	21.48	$	3.22	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	8	Chalkboard Chalk Markers (10 Pack, 1mm Extra Fine	EA	1	$	16.90	$	2.54	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210523	15-Aug-24	9	Amazon Basics 20-Foot Extension Cord -13 Amps, 2pk	EA	1	$	25.53	$	3.83	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210524	15-Aug-24	1	Smilerary 3/16 Carbide Square End Mill Set (1pk)	EA	2	$	15.99	$	4.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		213541-41000-70006-2000-			
PO210525	18-Aug-24	1	ARUBA CENTRAL 62/29XX F SYR E-STU	EA	8	$	470.44	$	564.53	Bell Aliant	P.O. Box 2226	Halifax	NS	B3J 3C7		100001-43015-70302-4106-			
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P0210543	16-Aug-24	2	Cable 1M Single mode Duplex Fiber 9/125 SC SC	EA	16	$ 16.33	$ 39.19	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210543	16-Aug-24	3	Toner HP W2100A Black LaserJet	EA	1	$ 110.55	$ 16.59	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210543	16-Aug-24	4	Toner HP W2101A Cyan LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210543	16-Aug-24	5	Toner HP W2102A Yellow LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210543	16-Aug-24	6	Toner HP W2103A Magenta LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210543	16-Aug-24	7	Toner CB540A HP Black	EA	1	$ 113.30	$ 17.00	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210544	16-Aug-24	1	Stair Nosing 5' Aluminum Anti Slip	EA	1	$ 355.00	$ 53.25	Intarex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-85037-71400-4200-
P0210545	16-Aug-24	1	Adhesive Bath Fitter - case of 12	CA2	1	$ 137.75	$ 20.67	Saunders Bath Fitter	169 McNamara Drive	Peradise	NL	A1L 0A7	100001-85037-71400-4200-
P0210546	16-Aug-24	1	Screw #6 x 1-1/4 Coarse Drywall -26.89 lb	BOX	1	$ 69.99	$ 10.50	Kent Building Supplies	90 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-85037-70907-4200-
P0210547	16-Aug-24	1	Supply Door 30 x 80 and 5/8 Frame	EA	1	$ 825.00	$ 123.75	Intarex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-85037-71400-4200-
P0210548	16-Aug-24	1	Lumber 2 x 6 x 12' Pressure Treated (Brown)	EA	10	$ 19.86	$ 29.79	Kent Building Supplies	90 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-85037-71400-4200-
P0210549	16-Aug-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-85037-71400-4200-
P0210549	16-Aug-24	2	Panel 4x8 Sheet Black Arborite Laminate FLSH #909	SHE	2	$ 126.89	$ 38.07	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-85037-71400-4200-
P0210550	16-Aug-24	1	Flooring Repairs, A9360 Foam underlay 4' x 50'	EA	1	$ 27.99	$ 4.20	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47372-71400-4200-
P0210551	16-Aug-24	2	Whitelabel 12mil laminate flooring 15.58 sq ft	EA	8	$ 33.99	$ 40.79	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47372-71400-4200-
P0210551	16-Aug-24	1	Cable USB-C Charge 1 Meter	EA	1	$ 21.75	$ 3.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0210551	16-Aug-24	2	Laptop Apple 14 MacBook Pro M3 Pro 512GB Space Bla	EA	1	$ 2,483.08	$ 372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0210551	16-Aug-24	3	Fee Environmentael Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0210551	16-Aug-24	4	Adapter Apple USB-C to USB 3.1	EA	1	$ 26.09	$ 3.91	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0210552	16-Aug-24	1	Dew Worms-Delivery October 4rth,2024	EA	100	$ 0.50	$ 7.50	Uplands Bait Farm	73 Sweetenwater Ave.	Conception Bay South	NL	A1W 5J1	100001-46305-70100-1001-
P0210552	16-Aug-24	2	Dew Worms-Delivery October 16th, 2024	EA	125	$ 0.50	$ 9.38	Uplands Bait Farm	73 Sweetenwater Ave.	Conception Bay South	NL	A1W 5J1	100001-46308-70100-1001-
P0210552	16-Aug-24	3	Compost bedding-delivery October 4rth	EA	2	$ 9.00	$ 2.70	Uplands Bait Farm	73 Sweetenwater Ave.	Conception Bay South	NL	A1W 5J1	100001-46305-70100-1001-
P0210553	16-Aug-24	1	Paper HP Heavyweight Coated 36 inches x 100 foot	EA	2	$ 126.20	$ 37.35	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210553	16-Aug-24	2	Paper HP Universal Heavyweight Coated 24INX100fee	EA	2	$ 64.71	$ 19.05	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210553	16-Aug-24	3	Paper HP Heavyweight Coated 42 Inch X100 feet	EA	2	$ 148.78	$ 43.74	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-
P0210554	16-Aug-24	1	Paper 12x18 FLO 80lb text Dull	CTN	6	$ 92.88	$ 83.59	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R5	100001-63017-70400-4100-
P0210555	16-Aug-24	1	Station Water Fountain/ Bottle Filling	EA	1	$ 3,100.00	$ 465.00	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7	100001-85077-70805-4200-
P0210556	16-Aug-24	1	Inclusive/Accessible Washrooms - Auto Door Kit	EA	1	$ 3,000.00	$ 450.00	Pen Mar Trades Limited	P.O. Box 391	Corner Brook	NL	A2H 6E3	191000-47567-70001-1009-
P0210556	16-Aug-24	2	Inclusive/Accessible Washrooms - Kit with strike	EA	2	$ 3,300.00	$ 990.00	Pen Mar Trades Limited	P.O. Box 391	Corner Brook	NL	A2H 6E3	191000-47567-70001-1009-
P0210557	16-Aug-24	1	Shipping and Handling	EA	1	$ 35.56	$ 5.34	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-85078-70002-4200-
P0210557	16-Aug-24	2	Sleeve Job Ticket Holder 9X13 Black	BX2	1	$ 90.00	$ 13.50	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-85078-70002-4200-
P0210558	16-Aug-24	1	Service & Licensing Ruckus	EA	7	$ 5,065.00	$ 5,349.75	Solutioninc.	5692 Bloomfield Street	Halifax	NS	B3K 1T2	100001-84061-75809-4100-
P0210558	16-Aug-24	2	Support First Level Ruckus	EA	7	$ 1,528.50	$ 1,604.93	Solutioninc.	5692 Bloomfield Street	Halifax	NS	B3K 1T2	100001-84061-75809-4100-
P0210558	16-Aug-24	3	Management & Monitoring of Ruckus Platforms	EA	7	$ 3,712.50	$ 2,021.25	Solutioninc.	5692 Bloomfield Street	Halifax	NS	B3K 1T2	100001-84061-75809-4100-
P0210559	16-Aug-24	1	SHOP WELDER RATE	HRS	14	$ 68.00	$ 142.80	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42869-75023-5100-
P0210559	16-Aug-24	5	MATERIALS PLUS A MARKUP OF 15%	EA	1	$ 994.55	$ 149.19	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42208-71309-5100-
P0210560	16-Aug-24	1	AS12S03-1546WT: YMC Pack pro C18	EA	1	$ 731.85	$ 109.78	YMC America Inc	6 Charlestown Street	Devens	MA	01434-4458	215916-46304-70104-2000-
P0210560	16-Aug-24	2	Freight (estimated)	EA	1	$ 46.99	$ 7.05	YMC America Inc	6 Charlestown Street	Devens	MA	01434-4458	215916-46304-70104-2000-
P0210561	16-Aug-24	1	Fuel Diesel Bulk Marked Zone 1	LIT	1	$ 100,000.00	15,000.00	North Atlantic Petroleum	NARL Marketing Limited Partnership	St. John's	NL	A1B 3X2	100001-85065-76428-4200-
P0210562	16-Aug-24	1	Relocation - Jean-Gabriel Lauzier	EA	1	$ 7,993.28	$ 1,199.00	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	100001-47107-70413-4101-
P0210563	16-Aug-24	1	Belt V A037	EA	9	$ 8.22	$ 11.10	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-85007-70800-4103-
P0210563	16-Aug-24	2	Belt V B042	EA	3	$ 10.77	$ 4.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-85007-70800-4103-
P0210563	16-Aug-24	3	Belt V B038	EA	3	$ 9.81	$ 4.41	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-85007-70800-4103-
P0210563	16-Aug-24	4	Belt V B124	EA	3	$ 31.74	$ 14.28	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-85007-70800-4103-
P0210563	16-Aug-24	5	Belt V B039	EA	3	$ 7.47	$ 3.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-85007-70800-4103-
P0210564	16-Aug-24	1	Closer Door LCN 4040SE 120 Volts	EA	2	$ 719.25	$ 215.78	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-85007-71225-4103-
P0210564	16-Aug-24	2	Lockset Best 9K3 7T15D-L/C-626 Dorm	EA	10	$ 560.00	$ 840.00	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-85007-71225-4103-
P0210565	16-Aug-24	1	1378 Bellel White	EA	10	$ 28.36	$ 42.54	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-
P0210566	19-Aug-24	1	Satin White 1840	EA	1	$ 46.22	$ 6.93	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-
P0210565	19-Aug-24	3	Acrylic Satin Midtone Bese	EA	3	$ 53.89	$ 24.16	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-
P0210565	19-Aug-24	4	Dulux LF Ultra 20 MM 10PK	EA	1	$ 49.76	$ 7.47	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-
P0210565	19-Aug-24	5	Brilliant Finish AS Poly	EA	3	$ 8.99	$ 4.05	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-
P0210566	19-Aug-24	1	14 820 11: SYRINGE LLT NS 50CC CS/126	EA	1	$ 114.40	$ 17.16	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218012-41000-70100-2000-
P0210566	19-Aug-24	2	FUEL SURCHARGE	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218012-41000-70100-2000-
P0210567	19-Aug-24	1	11-998 Lens Paper	EA	3	$ 23.08	$ 10.38	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210567	19-Aug-24	2	03-007-42 Graduate Cylinder 250ml plastic	EA	12	$ 6.34	$ 11.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210567	19-Aug-24	3	07-770-211 Graduated Cylinders 100ml 12 pack	EA	1	$ 161.91	$ 24.29	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210567	19-Aug-24	4	13-374-16 Parafilm M 2 250ft	EA	3	$ 56.23	$ 25.30	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210567	19-Aug-24	5	14-665-110 Pippette Pump 10ml	EA	6	$ 6.66	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210567	19-Aug-24	6	FUEL Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47401-70100-1001-
P0210568	19-Aug-24	1	Invoice # 00232037	N/A	1	$ 114.98	$ 17.26	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-80990-1001-
P0210569	19-Aug-24	1	Invoice # 00218125	N/A	1	$ 345.69	$ 51.85	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-80990-1001-
P0210570	19-Aug-24	1	Invoice # 00218135	N/A	1	$ 67.11	$ 10.07	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-80990-1001-
P0210570	19-Aug-24	2	Invoice # 00218135	N/A	1	$ 7.60	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-80990-1001-
P0210571	19-Aug-24	1	Micro boiling stones 500G Cat # 02 215 521	EA	4	$ 183.68	$ 110.19	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46305-70101-1001-
P0210571	19-Aug-24	2	4-Acetamidobenzoic acid 500G Cat# A0013500G	EA	1	$ 288.53	$ 43.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	3	Benzoic Acid 99% 5KG cat# AAA14062GI	EA	1	$ 274.62	$ 41.16	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	4	P-Toluenesulfonic AC Monoh 500G Cat#AAA1411936	EA	1	$ 100.87	$ 15.15	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	5	Trans-Cinnamaldehyde, 99%, 500G CatthAA14388936	EA	1	$ 77.16	$ 11.58	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	6	Potassium bromate 99% 2.5KG Cat# AAA1825B0E	EA	1	$ 589.57	$ 88.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	7	2-Methyl-2-butanol, 98% 10L Cat# AAA18304D	EA	1	$ 896.86	$ 134.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	8	2-Methyl-2-butenol, 98% 2.5L Cat# AAA18304DF	EA	1	$ 345.32	$ 51.80	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	9	1-Bromobutane 99% 1LT CatthAC106770010	EA	1	$ 208.70	$ 31.31	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	10	Ethyl Acetoacetate 99% 1LT Cat# AC111970010	EA	2	$ 80.92	$ 24.27	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	11	Carbon dioxide/dry ice 3KG Cat#AC403990030	EA	1	$ 475.01	$ 71.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	12	Ethyl Ether HPLC Grade 4L Cat# E196 4	EA	2	$ 143.52	$ 43.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	13	Refrigeration fee	EA	1	$ 15.00	$ 2.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	14	Hezardous Mati fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210571	19-Aug-24	15	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210572	19-Aug-24	1	Invoice # 00217897	N/A	1	$ 351.24	$ 52.68	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-80990-1001-
P0210573	19-Aug-24	1	Tech Upgrades - Items	EA	1	$ 12,607.14	$ 1,891.07	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-45813-79800-1009-
P0210573	19-Aug-24	2	Tech Upgrades - Freight	EA	1	$ 366.39	$ 54.96	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-45813-79800-1009-
P0210574	19-Aug-24	1	Alarm Bell for Sump Pump 2.5	EA	1	$ 24.00	$ 3.60	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-85048-70808-4200-
P0210575	19-Aug-24	1	Inspection Fall Protection Equipment, On Site	HRS	7	$ 60.00	$ 63.00	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Gulch Road	St. Mary's	NL	A0B 3B0	100001-85046-71100-4200-
P0210576	19-Aug-24	1	Gasket 3 3/4/6006 316ss/Graf WR Spiral Gasket	EA	13	$ 8.71	$ 16.98	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9	100001-47602-70100-1001-
P0210577	19-Aug-24	1	Rental Boom Truck Remove Pole C Cere HSC	EA	1	$ 550.00	$ 82.50	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6	100001-85046-71404-4200-
P0210578	19-Aug-24	1	sample analysis Mouse High sensitivity T-Cell	EA	280	$ 75.98	$ 3,191.16	Eve Technologies Corporation	3415 - 3 Ave	Calgary	AB	T2N 0M4	216394-46316-73044-2000-
P0210578	19-Aug-24	2	sample analysis Steroid/thyroid 5-plex discovery	EA	18	$ 79.98	$ 215.94	Eve Technologies Corporation	3415 - 3 Ave	Calgary	AB	T2N 0M4	216394-46316-73044-2000-
P0210579	19-Aug-24	1	Website Refresh - Core	EA	1	$ 2,100.00	$ 315.00	Prime Creative	39 Pippy Place	St. John's	NL	A1B 4B7	841017-83028-70704-4106-
P0210580	19-Aug-24	1	MOBILE WELDER RATE	HRS	16	$ 74.00	$ 177.60	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42869-75023-5100-
P0210580	19-Aug-24	3	WELDER HELPER RATE	HRS	16	$ 50.00	$ 120.00	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42869-75023-5100-
P0210580	19-Aug-24	4	TRAVEL RATE	EA	60	$ 0.85	$ 8.55	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42869-75023-5100-
P0210580	19-Aug-24	5	MATERIALS PLUS A MARKUP OF 15%	EA	1	$ 450.00	$ 67.50	Bay Steel Inc.	P.O. Box 323	Holyrood	NL	A0A 2R0	100001-42869-75023-5100-
P0210581	19-Aug-24	1	Invoice E60000214518: EQUIPMENT USE FEE JAN 2024	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-
P0210581	19-Aug-24	2	Invoice E60000222360: EQUIPMENT USE FEE MAY 2024	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-
P0210581	19-Aug-24	3	Invoice E60000226344: EQUIPMENT USE FEE JULY 2024	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-
P0210581	19-Aug-24	4	Invoice E60000220362: EQUIPMENT USE FEE APRIL 2024	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-
P0210582	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210582	19-Aug-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210582	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	346.01	$ 1.00	$ 52.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210583	19-Aug-24	1	1471-5485 Impact Assessment and Project Appraisal	EA	1	$ 3,300.00	$ 495.00	Taylor & Francis	T & F Customer Services	Colchester		CO1 1TG	218546-47343-72163-2000-
P0210584	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210584	19-Aug-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210584	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	530.58	$ 1.00	$ 79.59	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210585	19-Aug-24	1	104-30-04: Sparklin 1 wash 314lb box case of 12	EA	1	$ 93.12	$ 13.97	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41028-70100-4101-
P0210585	19-Aug-24	2	05-668A: Klimvipe 4.36X8.2in 285pk	EA	10	$ 3.34	$ 5.01	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41028-70100-4101-
P0210585	19-Aug-24	3	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41028-70100-4101-
P0210586	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210586	19-Aug-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210586	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	530.58	$ 1.00	$ 79.59	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210587	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210587	19-Aug-24	2	Rate Hourly Helper	EA	1.5	$ 39.00	$ 8.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210587	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	41.4	$ 1.00	$ 9.21	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210588	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	9	$ 72.00	$ 97.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210588	19-Aug-24	2	Rate Hourly Helper	EA	9	$ 39.00	$ 52.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210588	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	6179.28	$ 1.00	$ 926.89	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210589	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	11.5	$ 72.00	$ 124.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210589	19-Aug-24	2	Rate Hourly Helper	EA	7.5	$ 39.00	$ 43.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210589	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	808.8	$ 1.00	$ 121.32	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210590	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	9	$ 72.00	$ 97.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210590	19-Aug-24	2	Rate Hourly Helper	EA	9	$ 39.00	$ 52.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210590	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	1936.11	$ 1.00	$ 290.42	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210591	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	6	$ 72.00	$ 64.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210591	19-Aug-24	2	Rate Hourly Helper	EA	4	$ 39.00	$ 23.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210591	19-Aug-24	6	Maintenance Refrigeration Parts & Materials	EA	91.66	$ 1.00	$ 13.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210592	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	6	$ 72.00	$ 64.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210593	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210593	19-Aug-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210594	19-Aug-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210594	19-Aug-24	2	Rate Hourly Helper	EA	1.5	$ 39.00	$ 8.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-85098-71407-4200-
P0210595	19-Aug-24	1	Payment for Copyediting [redacted]	SVC	1	$ 2,100.00	$ -	-	[redacted]	St. John's	NL	A1B 4J9	280031-40170-75017-2002-
P0210596	19-Aug-24	1	[redacted] Professional Lab Coat for Men | Full Leng	EA

P0210609	19-Aug-24	1	2024/2025 Participation Fees	EA	1	$ 14,400.00	$ -	Atlantic University Sport	5657 Spring Garden Road	Halifax	NS	B3J 3R4	100001-46005-71219-6300-				
P0210609	19-Aug-24	2	2024/2025 membership Fees	EA	1	$ 5,000.00	$ -	Atlantic University Sport	5657 Spring Garden Road	Halifax	NS	B3J 3R4	100001-46005-71219-6300-				
P0210610	20-Aug-24	1	Oxivir Plus Disinfectant Cleaner	EA	2	$ 69.50	$ 20.85	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	380008-83015-71008-6300-				
P0210610	20-Aug-24	2	Crew Bathroom cleaner and Scale remover	EA	6	$ 121.85	$ 109.76	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	380005-83015-71008-6300-				
P0210611	20-Aug-24	1	Service Armour Car Pick Up Arts & Administration	EA	52	$ 18.00	$ 140.40	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7	100001-83002-70501-4103-				
P0210612	20-Aug-24	1	8x8x6 Lightweight 32 ECT Corrugated Boxes 25/Bun	EA	50	$ 0.84	$ 6.30	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-				
P0210612	20-Aug-24	2	Shipping	EA	1	$ 22.50	$ 3.38	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-				
P0210613	20-Aug-24	1	3 Miniature Autonomous Plume Recorders &	EA	1	$ 4,000.00	$ -	U.S. Department of Commerce	NOAA/PMEL	Seattle	WA	98115-6349	214829-46312-75619-2000-				
P0210614	20-Aug-24	1	Labor- FS Engineer	EA	1	$ 479.00	$ 71.85	Eppendorf Canada Ltd.	7 - 2900 Argentia Rd	Mississauga	ON	L5N 7X9	206289-46308-75017-2000-				
P0210614	20-Aug-24	2	PCB control pad	EA	1	$ 1,885.00	$ 284.25	Eppendorf Canada Ltd.	7 - 2900 Argentia Rd	Mississauga	ON	L5N 7X9	206289-46308-75017-2000-				
P0210615	20-Aug-24	1	Research Students, Food	EA	1	$ 296.06	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210616	20-Aug-24	1	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71225-4200-				
P0210616	20-Aug-24	2	Exit Device 12 8809 G ETL RHR 32D	EA	1	$ 1,750.00	$ 262.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71225-4200-				
P0210617	20-Aug-24	1	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71225-4200-				
P0210618	20-Aug-24	2	Exit Device 12 8809 F ETL RHR 32D	EA	1	$ 1,750.00	$ 262.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71403-4200-				
P0210618	20-Aug-24	1	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71403-4200-				
P0210618	20-Aug-24	2	Trim Exit Lever Control - 776-8 ETL 12V LHR 28D	EA	1	$ 925.00	$ 138.75	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65035-71403-4200-				
P0210619	20-Aug-24	1	Motor Greenheck	EA	1	$ 468.00	$ 70.20	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71403-4200-				
P0210620	20-Aug-24	1	BBARS Research Students Grocery, non taxable	EA	1	$ 1,926.32	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210620	20-Aug-24	2	BBARS Research Students Grocery, taxable	EA	1	$ 22.87	$ 3.43	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210621	20-Aug-24	1	BBARS Research Students Grocery	EA	1	$ 399.26	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210622	20-Aug-24	1	BBARS Research Students Grocery	EA	1	$ 738.70	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210623	20-Aug-24	1	BBARS Research Students Taxable Grocery	EA	1	$ 5.00	$ 0.75	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210623	20-Aug-24	2	BBARS Research Students, Non Taxable Grocery	EA	1	$ 562.07	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-				
P0210624	20-Aug-24	7	Sample Air ACM Initial Collection & Inspection	EA	9	$ 218.00	$ 294.30	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0210624	20-Aug-24	11	Sample Air ACM Additional Collection & Inspection	EA	9	$ 8.00	$ 10.80	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0210624	20-Aug-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	2	$ 330.00	$ 99.00	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0210625	25-Sep-24	1	Zippered mattress cover 54x80x6	EA	10	$ 73.25	$ -	American Bedding Mfg, Inc.	PO Box 1048	Athens	TN	37371-1048	330005-47353-70003-7205-				
P0210626	25-Sep-24	1	Zippered mattress cover 54x74x6	EA	10	$ 69.75	$ -	American Bedding Mfg, Inc.	PO Box 1048	Athens	TN	37371-1048	330005-47353-70003-7205-				
P0210625	25-Sep-24	1	Shipping	EA	1	$ 205.62	$ -	American Bedding Mfg, Inc.	PO Box 1048	Athens	TN	37371-1048	330005-47353-70003-7205-				
P0210626	20-Aug-24	9	Rate Hourly Loader W/ Operator	HRS	4	$ 89.00	$ 53.40	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-				
P0210627	20-Aug-24	1	Trainer Plus including small and large heads	EA	2	$ 1,490.00	$ 447.00	Just Volleyball Ltd.	PO Box 276 Stn Main	Regina	SK	S4P 3A1	100001-46007-71219-6300-				
P0210627	20-Aug-24	2	Jump Trainer head attachment to fit base of trainer	EA	1	$ 450.00	$ 67.50	Just Volleyball Ltd.	PO Box 276 Stn Main	Regina	SK	S4P 3A1	100001-46007-71219-6300-				
P0210627	20-Aug-24	3	Shipping	EA	1	$ 743.00	$ 111.45	Just Volleyball Ltd.	PO Box 276 Stn Main	Regina	SK	S4P 3A1	100001-46007-71219-6300-				
P0210628	20-Aug-24	1	Hand soap for dispensers	EA	4	$ 42.88	$ 25.61	Big Erks Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	380008-83154-71008-6300-				
P0210629	1-Sep-24	1	OXYGEN, SIZE 45, A0454866, ORDER 32868149	EA	6	$ 33.47	$ 30.12	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42972-75612-1009-				
P0210629	1-Sep-24	2	OXYGEN, SIZE 45, A0454866, ORDER 32836840	EA	10	$ 33.47	$ 50.21	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42972-75612-1009-				
P0210630	20-Aug-24	1	REPAIRS TO RATIONAL RUMBI OVEN	EA	1	$ 830.23	$ 124.53	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-42973-71309-1009-				
P0210631	20-Aug-24	1	REPAIRS TO CAMERA	EA	1	$ 170.00	$ 25.50	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4	100001-42018-71314-4106-				
P0210632	20-Aug-24	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	$ 185.00	$ 27.75	Abe Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-42353-71402-4106-				
P0210633	20-Aug-24	1	Washer Finishing #12	BOX	4	$ 7.90	$ 4.74	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70807-4103-				
P0210633	20-Aug-24	2	Screw SS RH 8 x 2	BOX	2	$ 25.00	$ 7.50	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70807-4103-				
P0210634	20-Aug-24	1	FLOOR TILE FOR W2035 AND W2021	EA	1	$ 1,750.00	$ 262.50	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-42090-71412-1009-				
P0210635	20-Aug-24	3	3RD YEAR APPRENTICE HOURLY RATE	HRS	4	$ 44.25	$ 26.55	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42018-75018-4106-				
P0210635	20-Aug-24	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	$ 105.88	$ 15.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42018-75018-4106-				
P0210636	20-Aug-24	1	Invoice 20203886-256	SVC	1	$ 1,565.68	$ -	Association of University Presses, Inc.	1412 Broadway	New York	NY	10018	280031-40170-71500-2002-				
P0210637	20-Aug-24	1	JOURNEYMEN HOURLY RATE	HRS	16	$ 65.00	$ 156.00	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-42977-75018-4102-				
P0210637	20-Aug-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	16	$ 58.50	$ 140.40	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-42977-75018-4102-				
P0210637	20-Aug-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 661.56	$ 99.24	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-42977-75018-4102-				
P0210638	20-Aug-24	1	Bolt Hex SS 3/8 x 1-1/2 inch	EA	50	$ 0.83	$ 5.20	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71403-4103-				
P0210638	20-Aug-24	2	Nut Hex SS 1/4 inch	EA	100	$ 0.10	$ 1.57	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71403-4103-				
P0210638	20-Aug-24	3	Screw SS RH 10 x 1 1/2	BX1	4	$ 22.59	$ 13.56	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71403-4103-				
P0210638	20-Aug-24	4	Blade Jig Down Cut 10 TPI T Style	PA7	4	$ 14.95	$ 8.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71403-4103-				
P0210639	20-Aug-24	1	REPAIRS TO BUILDING	EA	1	$ 339.40	$ 50.91	The Tin Man	27 Union Street	Corner Brook	NL	A2H 5P9	215978-42965-71400-2000-				
P0210640	20-Aug-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X36, BLACK	CSE	8	$ 21.90	$ 26.28	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210640	20-Aug-24	24	CENTER PUL TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210640	20-Aug-24	25	PAPER TOWELS	CSE	4	$ 29.90	$ 17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210643	20-Aug-24	1	TUFF BRAND DISPOSABLE GLOVES , NITRILE	EA	40	$ 5.90	$ 41.40	Peter Pan Sales Ltd.	P.O. Box 6658	St. John's	NL	A1B 3T1	100001-42305-71006-4106-				
P0210644	20-Aug-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X36, BLACK	CSE	2	$ 21.90	$ 6.57	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210644	20-Aug-24	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	5	$ 28.20	$ 19.55	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210644	20-Aug-24	21	CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210644	20-Aug-24	22	TOILET PAPER, JRT , 2 PLY	CSE	10	$ 41.40	$ 62.10	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210644	20-Aug-24	23	HOUSEHOLD PAPER TOWELS	CSE	3	$ 29.90	$ 13.46	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0210646	20-Aug-24	1	HDX ORMR- 1 Multi antenna reader & control center	EA	1	$ 4,995.00	$ 749.25	Oregon RFID, inc	4246 SE Odgen St.	Portland	OR		97206 216350-46306-70005-2000-				
P0210646	20-Aug-24	2	ATC Autotuner	EA	4	$ 290.00	$ 174.00	Oregon RFID, inc	4246 SE Odgen St.	Portland	OR		97206 216350-46306-70005-2000-				
P0210646	20-Aug-24	3	23mm HDX RFID Tags	EA	200	$ 1.70	$ 51.00	Oregon RFID, inc	4246 SE Odgen St.	Portland	OR		97206 216350-46306-70005-2000-				
P0210646	20-Aug-24	4	Shipping Estimate	EA	1	$ 72.96	$ 10.95	Oregon RFID, inc	4246 SE Odgen St.	Portland	OR		97206 216350-46306-70005-2000-				
P0210647	20-Aug-24	1	Software ImportOmatic Subscription	EA	1	$ 3,303.82	$ -	Omatic Software	PO Box 14049	Charleston	SC		29422 100001-33013-70301-4105-				
P0210647	20-Aug-24	2	Software PostOmatic Subscription	EA	1	$ 2,756.38	$ -	Omatic Software	PO Box 14049	Charleston	SC		29422 100001-33013-70301-4105-				
P0210648	20-Aug-24	1	O-RING, SCT-18021-90	EA	20	$ 7.19	$ 21.57	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42353-70001-5100-				
P0210648	20-Aug-24	2	PURGE BODY KIT, SCT-805319-01	EA	10	$ 126.09	$ 192.14	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42353-70001-5100-				
P0210648	20-Aug-24	3	SPRING, COMPRESSION, SCT-31002582	EA	20	$ 3.88	$ 11.94	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42353-70001-5100-				
P0210648	20-Aug-24	4	GASKET, SCT-10006388	EA	12	$ 30.88	$ 55.59	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42353-70001-5100-				
P0210649	20-Aug-24	1	Mineral seperation by lab tech	EA	6	$ 600.00	$ 540.00	Calgary Geo and Thermochronology Lab	Department of Earth, Energy and Environment	Calgary	AB	T2N 1N4	209787-46312-73044-2000-				
P0210649	20-Aug-24	2	Mineral seperation by MUN student	EA	19	$ 100.00	$ 285.00	Calgary Geo and Thermochronology Lab	Department of Earth, Energy and Environment	Calgary	AB	T2N 1N4	209787-46312-73044-2000-				
P0210649	20-Aug-24	3	Zircon (U-Th)/He date	EA	42	$ 140.00	$ 882.00	Calgary Geo and Thermochronology Lab	Department of Earth, Energy and Environment	Calgary	AB	T2N 1N4	209787-46312-73044-2000-				
P0210649	20-Aug-24	4	Apatite (U-Th)/He date	EA	20	$ 100.00	$ 300.00	Calgary Geo and Thermochronology Lab	Department of Earth, Energy and Environment	Calgary	AB	T2N 1N4	209787-46312-73044-2000-				
P0210649	20-Aug-24	5	Laser ablation zircon fission-track	EA	12	$ 500.00	$ 900.00	Calgary Geo and Thermochronology Lab	Department of Earth, Energy and Environment	Calgary	AB	T2N 1N4	209787-46312-73044-2000-				
P0210650	20-Aug-24	1	1X12 SIGN	EA	1	$ 17.95	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42094-70001-1009-				
P0210650	20-Aug-24	2	FREIGHT	EA	1	$ 9.85	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42094-70001-1009-				
P0210650	20-Aug-24	3	2X8 SIGN	EA	1	$ 19.95	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42117-70001-1009-				
P0210650	20-Aug-24	4	FREIGHT	EA	1	$ 9.85	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42117-70001-1009-				
P0210651	20-Aug-24	1	INDUSTRIAL HELIUM (50)	EA	4	$ 520.81	$ 312.48	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-54007-70800-4100-				
P0210651	20-Aug-24	2	HELIUM ALPHA (50)	EA	8	$ 520.81	$ 624.97	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-54007-70800-4100-				
P0210652	20-Aug-24	1	Elbow 90 2 EMT	EA	4	$ 19.73	$ 11.84	Grayber Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70805-4103-				
P0210653	20-Aug-24	1	Filter Water AP1810 Stainless Steel	EA	4	$ 136.96	$ 82.17	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0210653	20-Aug-24	2	Adaptor Compression 3/8 x 1/2 LPS	EA	10	$ 2.01	$ 3.02	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0210654	20-Aug-24	1	XIG-00001-Microsoft SfcGo4N200/8/256CM Win11 SC EN	EA	2	$ 962.79	$ 264.84	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	2	KCN-00023-Microsoft Go Type Cover N COMM SC	EA	2	$ 116.99	$ 35.10	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	3	ZJP-00018-Microsoft Srfc Pro 11 EN/18/1TB CM SC	EA	2	$ 2,374.46	$ 712.50	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	4	8X8-00141-Microsoft Srfc Pro KB w/ Slim Pen CM SC	EA	2	$ 359.99	$ 108.00	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	5	T8I-00001-Microsoft Surface TB4 Dock CM SC EN/XD	EA	2	$ 368.99	$ 110.70	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	6	EYV-00009-Microsoft Surface Pen Com M1776 SC EN/XD	EA	2	$ 116.09	$ 34.83	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	7	QL6-00007-Microsoft Tracking SKU - Surface DR	EA	1	$ -	$ -	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210654	20-Aug-24	8	Freight	EA	1	$ 3.30	$ 0.50	Microsoft Store	1959 Upper Water Street, Suite 900	Halifax	NS	B3J 2X2	216836-55105-70302-2000-				
P0210655	20-Aug-24	1	Conduit EMT 2	FT	100	$ 8.99	$ 134.85	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65098-70806-4103-				
P0210655	20-Aug-24	2	Coupling EMT 2	EA	18	$ 1.75	$ 4.73	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65098-70806-4103-				
P0210655	20-Aug-24	3	Connector EMT 2	EA	4	$ 2.16	$ 1.29	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65098-70806-4103-				
P0210656	20-Aug-24	1	REPAIRS TO WELL PUMP CONTROLLER	EA	1	$ 830.00	$ 94.50	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-42972-71300-1009-				
P0210657	20-Aug-24	1	PICKUP RENTAL - ANDY DYKE	EA	1	$ 239.72	$ 35.96	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	100001-42022-75005-4106-				
P0210658	1-Sep-24	1	18 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$ 804.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-				
P0210659	1-Sep-24	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-				
P0210660	1-Sep-24	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	100001-42869-75023-5100-				
P0210660	1-Sep-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	6	$ 19.45	$ 17.51	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-				
P0210660	1-Sep-24	5	RECHARGE NITROGEN CARTRIDGES	EA	2	$ 16.75	$ 5.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-				
P0210661	20-Aug-24	1	Laptop Dell Latitude 3450 i7 8GB RAM 256 SSD 14	EA	1	$ 1,044.80	$ 156.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0210661	20-Aug-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0210661	20-Aug-24	3	Monitor 24 Flat Panel Dell Professional P2425H	EA	1	$ 260.00	$ 39.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0210661	20-Aug-24	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	160103-84011-12000-4100-				
P0210662	1-Sep-24	5	10LB CO2 REGRAGE	EA	5	$ 29.20	$ 21.90	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-				
P0210663	20-Aug-24	1	Snow Removal, Hold Back	EA	1	$ 1,655.87	$ 248.38	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2	191000-47372-75009-4200-				
P0210663	20-Aug-24	2	Snow Removal, Hold Back	EA	1	$ 1,655.87	$ 248.38	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2	191000-47372-75009-4200-				
P0210663	20-Aug-24	3	Snow Removal, Hold Back	EA	1	$ 1,655.87	$ 248.38	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2	191000-47372-75009-4200-				
P0210663	20-Aug-24	4	Snow Removal, Hold Back	EA	1	$ 1,655.87	$ 248.38	Gardner Equipment Rentals	P.O. Box 3834	Deer Lake	NL	A8A 3M2	191000-47372-75009-4200-				
P0210664	20-Aug-24	1	Webcam Logitech C920S Pro	EA	1	$ 84.93	$ 12.74	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0210664	20-Aug-24	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0210664	20-Aug-24	3	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	4	$ 31.73	$ 19.04	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0210664	20-Aug-24	4	Fee Environmental Handling ITS Stores Accessories	EA	4	$ 0.25	$ 0.15	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0210666	20-Aug-24	1	Hubs Rentals Fees - INVISV-0500	EA	1	$ 4,000.00	$ -	Newfoundland and Labrador Public Libraries	48 St. George's Avenue	Stephenville	NL	A2N 1K9	251384-47429-73703-2002-				
P0210667	20-Aug-24	1	Parts for Hubs Fuze Per Z120 IP light fixtures	EA	1	$ 845.86	$ 127.03	Delisle Utes Sales	1545 Britannia Road East	Mississauga	ON	L4W 2C6	330005-45703-70004-4101-				
P0210687	21-Aug-24	1	Anti-Glare LCD Dell 13.3 FHD Non-Touch w/Bracket	EA	1	$ 175.00	$ 26.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0210687	21-Aug-24	2	Non-Touch LCD Dell RGB Camera and Microphone Bezel	EA	1	$ 15.00	$ 2.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0210689	21-Aug-24	1	Actus Science Camp - House Rental (July 11-21)	EA	10	$ 200.00	$ 300.00	[redacted]		Meldrovik	NL	A0P 1J0	281092-41000-76008-2002-				
P0210689	21-Aug-24	2	Local Transportation	EA	4	$ 15.00	$ 9.00			Meldrovik	NL	A0P 1J0	281092-41000-76008-2002-				
P0210670	21-Aug-24	1	Apple IPhone for Housing Department	EA	1	$ 595.08	$ 89.26	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	s. 40 (1)							
P0210670	21-Aug-24	2	Apple IPhone and Case - Kevin Garnier	EA	1	$ 1,385.43	$ 207.81	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	330005-47353-73508-7205-				
P0210670	21-Aug-24	3	Apple IPhone and Case - April Crocker	EA	1	$ 1,385.43	$ 207.81	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	330005-47353-73508-7205-				
P0210671	21-Aug-24	1	PROFESSIONAL FEES:	EA	1	$ 13,120.00	$ 1,968.00	Mobile Technology Innovations	100 Eileen Stubbs Ave, Suite 100	Dartmouth	NS	B3B 1Y6	100001-43015-75302-4106-				
P0210672	21-Aug-24	1	Training Fall Protection Recertification	EA

P0210678	21-Aug-24	6	Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210679	21-Aug-24	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	1	$ 419.49	$ 62.92	Executive Taxi Services Ltd.	55 B Linegar Avenue		St. John's	NL	A0A 1J0	100001-42117-75032-1009-			
P0210679	21-Aug-24	15	VARIOUS DESTINATIONS, 33 OR 55 PASS BUS	EA	2	$ 84.99	$ 25.50	Executive Taxi Services Ltd.	55 B Linegar Avenue		St. John's	NL	A0A 1J0	100001-42117-75032-1009-			
P0210679	21-Aug-24	16	KILOMETERS	EA	10.01	$ 2.00	$ 3.00	Executive Taxi Services Ltd.	55 B Linegar Avenue		St. John's	NL	A0A 1J0	100001-42117-75032-1009-			
P0210680	21-Aug-24	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	1	$ 419.49	$ 62.92	Executive Taxi Services Ltd.	55 B Linegar Avenue		St. John's	NL	A0A 1J0	100001-42817-75032-4105-			
P0210681	21-Aug-24	6	MI TO HOLYROOD, RETURN, 33 OR 56 PASS BUS	EA	2	$ 439.49	$ 131.85	Executive Taxi Services Ltd.	55 B Linegar Avenue		St. John's	NL	A0A 1J0	100001-42053-75032-1009-			
P0210682	21-Aug-24	1	INSTALL CONTROLS FOR GRAD ROOM	EA	1	$ 2,820.75	$ 423.12	Building Automation Specialist Ltd.	5 Fourth Street		Mount Pearl	NL	A1N 2B2	100001-43015-75011-4106-			
P0210683	21-Aug-24	1	VEHICLE RENTAL RE MARSHA CLARKE	EA	1	$ 467.97	$ 73.20	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A		Toronto	ON	M5W 1R5	214577-42431-75801-2003-			
P0210684	21-Aug-24	1	LABOUR AND MATERIAL TO INSTALL LIFEBOAT	EA	1	$ 26,820.00	$ 4,023.00	Bay Steel Inc.	P.O. Box 323		Holyrood	NL	A0A 2R0	100001-42844-75017-4106-			
P0210685	21-Aug-24	1	Lix Egg Timer	EA	3	$ 28.36	$ 12.76	Dulux	88 Broadway		Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-			
P0210685	21-Aug-24	2	Ext Satin White	EA	1	$ 46.22	$ 6.93	Dulux	88 Broadway		Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-			
P0210686	21-Aug-24	1	Monitor Dell 22 Flat Panel Professionel P2225H	EA	5	$ 188.21	$ 141.16	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210686	21-Aug-24	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	160103-84011-12000-4100-			
P0210686	21-Aug-24	3	Monitor 24 Flat Panel Dell Professionel P2425H	EA	10	$ 260.00	$ 390.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210686	21-Aug-24	4	Fee Environmental Handling ITS Stores Display<29in	EA	10	$ 4.75	$ 7.13	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210686	21-Aug-24	5	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	160103-84011-12000-4100-			
P0210686	21-Aug-24	6	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210686	21-Aug-24	7	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	2	$ 1,362.82	$ 408.84	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210686	21-Aug-24	8	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-			
P0210687	21-Aug-24	1	Service Masonry	EA	1	$ 9,840.00	$ 1,476.00	Clarke Masonry Ltd.	324 Groves Road		St. John's	NL	A1E 4L4	920851-65040-75017-4304-			
P0210688	21-Aug-24	1	Door 36X84 PS Frame Steel Door Full Glass 45 Fire	EA	1	$ 2,470.00	$ 370.50	Interex Systems	34 Dundee Avenue		Mount Pearl	NL	A1N 4R7	920851-65040-71400-4304-			
P0210689	21-Aug-24	1	Subscription Adobe All Apps 11 Month Named License	EA	1	$ 268.12	$ 44.72	The Douglas Stewart Company	2402 Advance Road		Madison	WI		53718 160103-84011-12000-4100-			
P0210690	21-Aug-24	1	Repair Kit Backflo Â¾-1â€ LFRK 909-T	EA	1	$ 421.00	$ 63.15	James G. Crawford Limited	[redacted]			NL	A1E 2W7	100001-65077-70805-4200-			
P0210691	21-Aug-24	1	Cartridge Refill Eyewash Puraflow 1000	PAR	1	$ 359.25	$ 53.89	Acklands Grainger Inc.	1142 Topsail Rd	s. 40 (1)	Mt. Pearl	NL	A1N 5E8	100001-65077-71400-4200-			
P0210692	21-Aug-24	1	Cartridge Refill Eyewash Puraflow 1000	PAR	1	$ 359.25	$ 53.89	Acklands Grainger Inc.	1142 Topsail Rd		Mt. Pearl	NL	A1N 5E8	100001-65077-71400-4200-			
P0210693	21-Aug-24	1	BLUE COVER DRYWALL PLASTER	EA	1	$ 39.99	$ 6.00	Hickey's Building Supplies Ltd.	P. O. Box 160		Hr. Main	NL	A0A 2P0	100001-42844-70001-4106-			
P0210694	21-Aug-24	1	Cartridge Refill Eyewash Puraflow 1000	PAR	1	$ 359.25	$ 53.89	Acklands Grainger Inc.	1142 Topsail Rd		Mt. Pearl	NL	A1N 5E8	100001-65077-71400-4200-			
P0210695	21-Aug-24	1	TANVIP	EA	1	$ 16.00	$ 2.40	K & D Pratt Group Inc.	128 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-			
P0210696	21-Aug-24	2	QUAD RING	EA	1	$ 6.67	$ 1.00	K & D Pratt Group Inc.	128 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-			
P0210696	21-Aug-24	2	MOIST WELDER RATE	HRS	12	$ 74.00	$ 133.20	Bay Steel Inc.	P.O. Box 323		Holyrood	NL	A0A 2R0	100001-42862-75017-1009-			
P0210696	21-Aug-24	3	WELDER HELPER RATE	HRS	24	$ 50.00	$ 180.00	Bay Steel Inc.	P.O. Box 323		Holyrood	NL	A0A 2R0	100001-42862-75017-1009-			
P0210696	21-Aug-24	4	TRAVEL RATE	EA	250	$ 0.95	$ 35.63	Bay Steel Inc.	P.O. Box 323		Holyrood	NL	A0A 2R0	100001-42862-75017-1009-			
P0210697	21-Aug-24	1	REPAIRS TO TRM731 THREADMILL	EA	1	$ 552.65	$ 127.90	Spartan Fitness	71 O'Leary Avenue		St. John's	NL	A1B 2C9	100001-42021-71310-4106-			
P0210698	21-Aug-24	1	Insurance Automobile	EA	1	$ 3,710.00	$ -	Marsh Canada Limited	120 Bremner Boulevard		Toronto	ON	M5J 0A8	170015-62001-12500-4101-			
P0210698	21-Aug-24	1	Accessibility upgrades, Urinal Partition	EA	5	$ 393.00	$ 294.75	Ultra Canada Corporation	Box 3500		Mississauga	ON	L5M 0S8	191000-47567-70001-1009-			
P0210699	21-Aug-24	2	Shipping Fee	EA	1	$ 174.17	$ 26.13	Ultra Canada Corporation	Box 3500		Mississauga	ON	L5M 0S8	191000-47567-70001-1009-			
P0210700	21-Aug-24	1	AC90 12/2 Wire	EA	75	$ 3.76	$ 42.30	Grayber Canada Limited	Corner Brook Branch		Corner Brook	NL	A2H 7E5	191000-47567-70001-1009-			
P0210700	21-Aug-24	2	1/2 steel set screw connectors	EA	50	$ 0.25	$ 1.88	Grayber Canada Limited	Corner Brook Branch		Corner Brook	NL	A2H 7E5	191000-47567-70001-1009-			
P0210700	21-Aug-24	3	Conduit elbows	EA	6	$ 5.06	$ 4.55	Grayber Canada Limited	Corner Brook Branch		Corner Brook	NL	A2H 7E5	191000-47567-70001-1009-			
P0210701	21-Aug-24	1	LEASE OF VESSEL - CONNOR MURPHY	EA	5.5	$ 17,500.00	$ 14,437.50	Miawpukek Horizon Maritime Services	87 Water Street		St. John's	NL	A1C 1A5	214554-42431-75818-2003-			
P0210701	21-Aug-24	2	LEASE OF VESSEL - POLAR PRINCE	EA	3	$ 34,166.66	$ 18,375.00	Miawpukek Horizon Maritime Services	87 Water Street		St. John's	NL	A1C 1A5	214554-42431-75818-2003-			
P0210702	21-Aug-24	1	Chemical Neutrel Cleaner 2X2.5L	PA2	12	$ 47.65	$ 85.77	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71006-4103-			
P0210702	21-Aug-24	2	Chemical Washroom Cleaner 2X2.5L	PA2	10	$ 58.50	$ 87.75	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71008-4103-			
P0210702	21-Aug-24	3	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	5	$ 121.85	$ 91.47	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71005-4103-			
P0210702	21-Aug-24	4	Chemical Dishwasher 2X2.5L	PA2	5	$ 59.50	$ 82.13	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71004-4103-			
P0210702	21-Aug-24	5	DO NOT REORDER Chemical Odor Eliminator 4X3.78L	CA9	4	$ 84.50	$ 50.76	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71006-4103-			
P0210702	21-Aug-24	6	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	10	$ 104.25	$ 156.38	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71006-4103-			
P0210702	21-Aug-24	7	DO NOT REORDER Cleaner Crew Shower Tub & Tile	CA9	10	$ 46.75	$ 70.13	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71006-4103-			
P0210703	21-Aug-24	1	Dean NURS - coffee/tea for lunch w/ D&D on July 26	EA	1	$ 43.18	$ 6.48	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M6Z 5Y7	100001-40004-76904-4100-			
P0210703	21-Aug-24	2	Dean NURS - lunch with D&D on July 30	EA	1	$ 206.48	$ 30.97	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M6Z 5Y7	100001-40004-76904-4100-			
P0210704	21-Aug-24	1	PRECISION REFRIG INC 8.1CF 115V, 11 475 126	EA	1	$ 6,643.05	$ 981.46	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	215993-42394-79024-2003-			
P0210704	21-Aug-24	2	FREIGHT	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	215993-42394-79024-2003-			
P0210705	21-Aug-24	1	Rug Hooking Catering, Aug 15 - 18	EA	1	$ 8,524.75	$ 1,278.72	Jennifer's Upper Level Catering	48-50 Broadway		Corner Brook	NL	A2H 4C4	330024-47383-75000-4101-			
P0210705	21-Aug-24	2	Gratuity	EA	1	$ 1,278.71	$ 191.81	Jennifer's Upper Level Catering	48-50 Broadway		Corner Brook	NL	A2H 4C4	330024-47383-75000-4101-			
P0210706	21-Aug-24	1	Jumbo Cheese and Pep	EA	7	$ 16.00	$ 16.80	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210706	21-Aug-24	2	Delivery	EA	1	$ 5.50	$ 0.83	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210707	21-Aug-24	1	Jumbo Cheese and Pep	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210707	21-Aug-24	2	Delivery	EA	1	$ 5.50	$ 0.83	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210708	21-Aug-24	1	Cheese Pep Pizza	EA	7	$ 16.00	$ 16.80	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6100-			
P0210708	21-Aug-24	2	Delivery	EA	1	$ 5.50	$ 0.83	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210709	21-Aug-24	1	Cheese Pep Pizza	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210709	21-Aug-24	2	Delivery	EA	1	$ 5.50	$ 0.83	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210710	21-Aug-24	1	Cheese and Pep Pizza	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210710	21-Aug-24	2	Delivery	EA	1	$ 5.50	$ 0.83	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-			
P0210711	21-Aug-24	1	A1326656 NITROGEN, N2, LITRES, PORTABLE	EA	20	$ 15.05	$ 45.15	Air Liquide Canada Inc.	Attn: Deborah Dixon		Montreal	QC	H3C 4J5	215825-47402-73802-2000-			
P0210711	21-Aug-24	2	Delivery, Service and regulatory compliance	EA	1	$ 4.88	$ 0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon		Montreal	QC	H3C 4J5	215825-47402-73802-2000-			
P0210712	21-Aug-24	1	COXCS Case of 4 one gal. jugs 7% hydrogen peroxide	EA	8	$ 955.72	$ 1,146.87	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6	100001-51000-71004-4101-			
P0210712	21-Aug-24	2	FREIGHT	EA	1	$ 2,000.00	$ 300.00	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6	100001-51000-71004-4101-			
P0210713	21-Aug-24	1	Job ID: 74851658 - 30 Day Basic Job Posting	EA	1	$ 299.00	$ -	YourMembership.com Inc.	P.O. Box 737454		Dallas	TX	75373-7454	100001-41000-70700-4101-			
P0210714	21-Aug-24	1	Job ID: 74850633 - 30 Day Job Posting	EA	1	$ 599.00	$ -	YourMembership.com Inc.	P.O. Box 737454		Dallas	TX	75373-7454	100001-41000-70700-4101-			
P0210715	21-Aug-24	1	1776553 MLH250PGB06A PRESSURE SENSOR, 250PSI	EA	5	$ 87.27	$ 65.46	Newark Premier Farnell Canada	c/o T27537		Toronto	ON	M6W 5V8	208205-41000-70100-2005-			
P0210716	21-Aug-24	1	Shipping and Handling	EA	1	$ 60.00	$ 9.00	Wajax Limited	1164 Topsail Road		Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-			
P0210716	21-Aug-24	2	Bearing P2B-DLM-100 128823 DOD	EA	2	$ 135.45	$ 40.64	Wajax Limited	1164 Topsail Road		Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-			
P0210717	21-Aug-24	1	Belt V B060	EA	6	$ 15.34	$ 13.80	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-70900-4103-			
P0210717	21-Aug-24	2	Belt V B062	EA	4	$ 15.85	$ 9.51	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-70900-4103-			
P0210718	21-Aug-24	1	Social Media mini pop ups inv 1124	EA	1	$ 110.00	$ 16.50	Speedpro Signs	318 O'Connell Drive		Corner Brook	NL	A2H 6C9	191000-47469-70001-1101-			
P0210719	21-Aug-24	1	Fitness Knowledge Course Educator Kit	EA	1	$ 300.00	$ 15.00	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	2	Weight Trainer Course Educator Kit	EA	1	$ 250.00	$ 12.50	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	3	Personal Trainer Course Educator Kit	EA	1	$ 400.00	$ 20.00	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	4	Fitness Knowledge Course Student Manual	EA	4	$ 54.00	$ 10.80	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	5	Fitness Knowledge Course Student Program Booklet	EA	4	$ 22.00	$ 4.40	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	6	Weight Training Instructor Course Resource Manuel	EA	4	$ 54.00	$ 10.80	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	7	Weight Training Instructor Course Program WorkBook	EA	4	$ 27.00	$ 5.40	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	8	Weight Training Instructor Course Manual	EA	4	$ 54.00	$ 10.80	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	9	Weight Training Instructor Course Program Workbook	EA	4	$ 27.00	$ 5.40	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	10	CFES Certification Personal Trainer Cross transfer	EA	4	$ 70.00	$ 14.00	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210719	21-Aug-24	11	Shipping and Handling	EA	1	$ 262.54	$ 13.13	Canadian Fitness Education Service Ltd.	PO Box 138		Summerland	BC	V0H 1Z0	380004-63015-76418-6300-			
P0210720	21-Aug-24	1	Labour Apple Repair	HRS	1	$ 369.00	$ 58.35	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1B2	100001-60014-71304-4101-			
P0210721	21-Aug-24	1	Light ALK Pen Milwaukee	EA	1	$ 29.95	$ 4.50	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2	100001-65048-70903-4200-			
P0210722	21-Aug-24	1	Tubing Â¾ x 50 Oxy Gas PP/ACR Soft Copper Tube	ROL	1	$ 147.80	$ 22.17	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3	100001-65048-71400-4200-			
P0210723	21-Aug-24	1	Caliper 8 Dial Ran GE 0.1 Res Starrett	EA	1	$ 235.00	$ 35.25	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65048-71400-4200-			
P0210724	21-Aug-24	1	Service In-House Repair Calibration GasAlertMax	EA	1	$ 140.00	$ 21.00	Helsk Solutions	145 McNamara Drive		Paradise	NL	A1L 0A7	100001-65048-71400-4200-			
P0210724	21-Aug-24	2	Sensor BW O2 Sensor for GasAlertMax XT II	EA	1	$ 208.00	$ 30.90	Helsk Solutions	145 McNamara Drive		Paradise	NL	A1L 0A7	100001-65048-71400-4200-			
P0210725	21-Aug-24	1	Sulfuric Acid Reagent 0.02N (N/50) (4L)	BTL	2	$ 117.03	$ 35.11	Veolia Water Technologies & Solutions Canada GP	3239 Dundas Street West		Oakville	ON	L6M 4B2	100001-65049-71425-4200-			
P0210726	21-Aug-24	1	Training Reverse Osmosis Fall Protection	EA	6	$ 105.00	$ 78.75	NLCSA	80 Glencoe Drive		Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-			
P0210727	21-Aug-24	1	Training Power Line Hazards	EA	3	$ 65.00	$ 29.25	NLCSA	80 Glencoe Drive		Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-			
P0210728	21-Aug-24	1	Motor Fan Replacement 1/4HP 115V 1550RPM	EA	1	$ 386.00	$ 57.90	Electric Motor And Pump	Pioneer Enterprises Ltd.		Mt. Pearl	NL	A1N 4S8	100001-65048-70806-4200-			
P0210729	21-Aug-24	1	Belt V - B72	EA	2	$ 20.49	$ 6.15	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65078-71400-4200-			
P0210729	21-Aug-24	2	Belt V - B108GL	EA	6	$ 26.20	$ 23.58	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65078-71400-4200-			
P0210730	21-Aug-24	1	Xerox paper Invoice # V088109	EA	15	$ 55.09	$ 123.96	Grand & Toy Limited	Box 5500		Don Mills	ON	M3C 3L5	100001-65048-71400-4101-			
P0210731	21-Aug-24	1	Mouse Logitech Lift Left Vertical Ergo graphite	EA	1	$ 92.21	$ 13.83	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	3	Mouse Logitech Lift Vertical Ergo - graphite	EA	1	$ 92.21	$ 13.83	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	5	Keyboard Goldtouch Go 2 Mobile â€" USB wired	EA	1	$ 131.21	$ 19.68	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	6	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	7	Mouse Contour Design Roller Red Wireless Ergo	EA	1	$ 517.98	$ 77.70	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210731	21-Aug-24	8	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	TD SYNNEX Canada ULC	P.O. Box 11396		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-			
P0210732	21-Aug-24	1	Grease Mobil Polyrex EM 390g	EA	12	$ 13.26	$ 23.87	Acklands Grainger Inc.	1142 Topsail Rd		Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-			
P0210733	21-Aug-24	1	Docking Station Delta 11-in-1 USB-C	EA	2	$ 215.90	$ 64.77	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-84011-12000-4100-			
P0210733	21-Aug-24	2	Fee Environmental Handling ITS Stores Accessories	EA	2	$ 0.25	$ 0.08	D&H Canada	c/o 912290	s. 40 (1)	Toronto	ON	M5W 0E9	160103-84011-12000-4100-			
P0210733	21-Aug-24	3	Battery cartridge APC Replacement #152	EA	1	$ 903.36	$ 135.51	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-84011-12000-4100-			
P0210733	21-Aug-24	4	Toner 134X HP Black	EA	2	$ 91.31	$ 27.39	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-84011-12000-4100-			
P0210734	21-Aug-24	1	VVA-1YR VERNIER VIDEO ANALYSIS, 1-YEAR SITE LICE	EA	1	$ 300.00	$ 45.00	Vernier Canada	7030 Woodbine Ave., Suite 500		Markham	ON	L3R 6G2	216781-41000-70301-2000-			
P0210735	21-Aug-24	1	Seat Toilet Elongated Closed Front With Cover	EA	6	$ 43.32	$ 38.99	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65078-70302-4103-			
P0210736	21-Aug-24	1	Box PVC 6 x 6 x 4 inch	EA	2	$ 36.44	$ 10.93	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-			
P0210737	21-Aug-24	1	Box FS PVC 3/4 inch	EA	6	$ 11.80	$ 10.62	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-			
P0210738	21-Aug-24	1	Receptacle GFI 15A	EA	12	$ 18.90	$ 34.02	Rexel Canada Electrical Inc.	Atlantic Division		Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-			
P0210739	21-Aug-24	1	Screwdriver 8 Flathead	EA	6	$ 16.95	$ 14.36	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2	100001-65007-70903-4103-			
P0210740	21-Aug-24	1	Sealant (White) Tub and Tile	EA	12	$ 11.95	$ 21.51	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71400-4103-			
P0210740	21-Aug-24	2	Tape 1 Green Painters	EA	10	$ 3.95	$ 5.93	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71400-4103-			
P0210740	21-Aug-24	3	Caulking Brown Mono	EA	12	$ 11.95	$ 21.51	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71400-4103-			
P0210741	21-Aug-24	1	Head Gear Ratchet Style	EA	4	$ 16.50	$ 9.90	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71102-4103-			
P0210741	21-Aug-24	2	Visor Safety (Only) For F4400	EA	2	$ 6.50	$ 1.95	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71102-4103-			
P0210741	21-Aug-24	3	Cartridge Multi Gas & Vapour /P100 60926	B12	10	$ 36.95	$ 55.43	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71102-4103-			
P0210742	21-Aug-24	1	Coveralls Disposable XXL	EA	50	$ 12.34	$ 92.55	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-71207-4103-			
P0210743	21-Aug-24	1	Bit Drill Mason 1/4	EA	50	$ 5.99	$ 44.93	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71400-4103-			
P0210744	21-Aug-24	1	Connector Flex 2	EA	6	$ 9.82	$ 8.83	McLoughlen Supplies Ltd.	P.O. Box 877		St. John's	NL	A1C 5L7	100001-65007-70806-4103-			
P0210744	21-Aug-24	2	Box Junction 12 x 12 x 4 Screwed Cover	EA	1	$ 25.08	$ 3.76	McLoughlen Supplies Ltd.	P.O. Box 877		St. John's	NL	A1C 5L7	100001-65007-70806-4103-			
P0210745	21-Aug-24	1	Fee Commissioning	EA	1	$ 950.00	$ 142.50	K & D Pratt Group Inc.	128 Glencoe Dr.		Mount Pearl	NL	A

P0210758	22-Aug-24	3	1X12 SIGN	EA	1	$ 17.95	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42090-70001-1009-
P0210758	22-Aug-24	4	2X10 SIGN	EA	1	$ 21.85	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42090-70001-1009-
P0210758	22-Aug-24	5	2X10 SIGN HOLDER	EA	1	$ 29.95	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42090-70001-1009-
P0210758	22-Aug-24	6	FREIGHT	EA	1	$ 9.85	$ -	A & R Trophies and Plaques	P.O. Box 714	Clarke's Beach	NL	A0A 1W0	100001-42090-70001-1009-
P0210759	22-Aug-24	1	Service Agreement for autoclave in	EA	1	$ 6,192.52	$ 926.88	Steris Canada Inc.	5990 Heisley Road	Mentor	OH	44060-1834	190000-44365-70206-4106-
P0210760	22-Aug-24	3	RECHARGE 15LB C02 EXTINGUISHER	EA	14	$ 56.00	$ 117.60	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	100001-42473-75023-5100-
P0210760	22-Aug-24	5	RECHARGE 10LB NITROGEN CARTRIDGE	EA	102	$ 16.00	$ 244.80	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	100001-42473-75023-5100-
P0210761	22-Aug-24	1	AIRLINE TICKET FOR DR. TIMOTHY MILLER	EA	1	$ 1,376.39	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	211143-42431-76155-2000-
P0210761	22-Aug-24	2	TICKET	EA	1	$ 42.00	$ 6.30	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	211143-42431-76155-2000-
P0210761	22-Aug-24	3	SERVICE FEE	EA	1	$ 50.01	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	211143-42431-76155-2000-
P0210782	22-Aug-24	1	Motor 20HP 1800RPM 575V 60HZ 254/6T TEFC	EA	1	$ 2,623.00	$ 393.45	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-70806-4200-
P0210783	22-Aug-24	1	Light Head Street Tribecca P100 Lumen Pkg 347V	EA	4	$ 1,275.00	$ 765.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210783	22-Aug-24	2	Arm Horizontal - HZ 08IN 1ABOW SQT	EA	4	$ 152.00	$ 91.20	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210784	22-Aug-24	1	Conduit 2 Rey Flex	MET	30	$ 16.51	$ 74.30	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210784	22-Aug-24	2	Anti Short - Insulator Sleeve 2	EA	4	$ 10.41	$ 6.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210784	22-Aug-24	3	Coupling 2 Rigid Galvanized	EA	2	$ 9.83	$ 2.95	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210784	22-Aug-24	4	Clamps 4 Cobra EMT/Rigid	EA	4	$ 5.65	$ 3.39	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210784	22-Aug-24	5	Zip Ties 30 x .3-1 NYLBLK - Box 500	BX3	1	$ 405.00	$ 60.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0210785	22-Aug-24	1	EXTINGUISHER INSPECTIONS AND RECHARGE	EA	1	$ 648.00	$ 96.90	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4	100001-43110-75016-4100-
P0210786	22-Aug-24	11	GARBAGE BAGS, 20X22, BLACK	CSE	4	$ 13.80	$ 8.28	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0210786	22-Aug-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	10	$ 21.90	$ 32.85	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0210786	22-Aug-24	21	CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0210786	22-Aug-24	22	TOILET PAPER, JRT , 2 PLY	CSE	10	$ 41.40	$ 62.10	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0210786	22-Aug-24	23	HOUSEHOLD PAPER TOWELS	CSE	4	$ 29.90	$ 17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0210787	22-Aug-24	1	Sweep	EA	11	$ 20.95	$ 34.57	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	2	Coffee/Tea Refresh	EA	11	$ 3.00	$ 4.95	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	3	Buffet	EA	11	$ 52.00	$ 85.80	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	4	Soft Drinks	EA	3	$ 3.50	$ 1.58	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	5	Coffee/Tea Refresh	EA	11	$ 3.00	$ 4.95	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	6	Gratuity	EA	1	$ 131.84	$ 19.77	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	7	Dietary Surcharge	EA	3	$ 6.00	$ 2.70	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210787	22-Aug-24	8	Labour Fee	EA	1	$ 80.00	$ 12.00	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-
P0210788	9-Sep-24	1	Rollers - Housing projects	EA	3	$ 9.99	$ 4.50	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5	330005-47353-70808-7205-
P0210789	22-Aug-24	1	SimMan 3G plus Medium	EA	1	$ 61,599.00	$ 12,239.85	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	2	Laptop for use with LLEAP software/SimMan 3G+	EA	1	$ 2,849.00	$ 427.35	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	3	All in one Panel PC/AIO Monitor for use with	EA	1	$ 3,499.00	$ 524.85	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	4	SMSG Plus Stud-Defib-skin-Torso Skin + Studs Mediu	EA	1	$ 1,349.00	$ 202.35	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	5	Power Cord 110V (regular $139.00)	EA	1	$ -	$ -	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	6	Defib Stud Conversion at Install	EA	1	$ -	$ -	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210789	22-Aug-24	8	Freight	EA	1	$ 858.00	$ 128.70	Laerdal Medical Canada Ltd.	C/O T10343C	Toronto	ON	M5W 4H1	190000-44339-79024-4101-
P0210770	22-Aug-24	1	ARMLESS TWO SEAT SOFA, RIVER, 7704NA	EA	2	$ 1,323.56	$ 397.07	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2	100001-43015-70003-4106-
P0210771	22-Aug-24	1	66156: 60 Day Standard Ad - Sept 15	EA	1	$ 465.00	$ -	Universities Canada (AUCC)	1710-350 Albert Street	Ottawa	ON	K1R 1B1	100001-41000-70700-4101-
P0210772	22-Aug-24	1	REPAIRS TO WASHROONM DOOR	EA	1	$ 240.00	$ 36.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43111-71408-4100-
P0210772	22-Aug-24	2	REPAIRS TO PANIC BAR	EA	1	$ 180.00	$ 27.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43115-71408-4100-
P0210772	22-Aug-24	3	NEW DOOR AND HARDWARE FOR MISU	EA	1	$ 1,536.75	$ 230.52	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43115-71408-4106-
P0210773	22-Aug-24	1	21 Aug 2024 - 10 Basic Network Credits	EA	1	$ 3,990.00	$ -	YourMembership.com Inc.	P.O. Box 737454	Dallas	TX	75373-7454	100001-41000-70700-4101-
P0210774	22-Aug-24	1	SAFETY TAPE	EA	3	$ 59.99	$ 27.00	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43115-70001-4100-
P0210774	22-Aug-24	2	SAFETY TAPE	EA	3	$ 59.99	$ 27.00	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43115-70001-4100-
P0210776	22-Aug-24	1	TRACTOR WITH LOWBED TRAILER RENTAL	EA	1	$ 6,500.00	$ 975.00	Holden's Transport Ltd.	265 Brookfield Road	St. John's	NL	A1E 6J8	100001-42963-75812-5200-
P0210776	22-Aug-24	1	LAWN MAINTENANCE	EA	1	$ 280.00	$ 42.00	TLC Services	Box 11	Mount Pearl	NL	A1N 2C1	100001-42113-75414-4100-
P0210777	26-Sep-24	1	Clips for moving carts HAIR PINS	EA	7	$ 1.45	$ 1.53	Newfoundland Fasteners Limited	6 Gullage Avenue	Corner Brook	NL	A2H 7J4	330005-47383-70001-7205-
P0210778	22-Aug-24	6	STRIP PADS, 14 X 20, MAROON, #42706	EA	20	$ 7.95	$ 24.69	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0210779	22-Aug-24	6	STRIP PADS, 14 X 20, MAROON, #42706	EA	20	$ 7.95	$ 24.69	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71008-4106-
P0210780	22-Aug-24	1	CELLPHONE FOR DAVID MCCALL	EA	1	$ 1,774.82	$ 266.22	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-43001-73500-4106-
P0210781	22-Aug-24	1	IMMERSION SUITS	EA	2	$ 415.00	$ 124.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0210782	22-Aug-24	1	IMMERSION SUIT CLEANING	EA	1	$ 95.00	$ 14.25	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0210782	22-Aug-24	2	100 CUFT N2 RECHARGE	EA	1	$ 103.64	$ 15.54	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0210783	22-Aug-24	1	LINEAR LED LIGHT, 48W, RLED48	EA	1	$ 269.85	$ 40.50	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2	100001-42029-70804-4100-
P0210785	22-Aug-24	1	Orientation Material	EA	1	$ 95.00	$ 14.25	Modern Printing Services Ltd.	1037 Topsail Road	Mount Pearl	NL	A1N 5E9	100001-41301-70001-4101-
P0210786	22-Aug-24	1	Invoice - Colemens	N/A	1	$ 78.05	$ 11.71	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-60900-1001-
P0210786	22-Aug-24	2	Invoice - Colemens	N/A	1	$ 278.87	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-60900-1001-
P0210787	22-Aug-24	1	Colemens	N/A	1	$ 21.98	$ 3.30	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-60900-1001-
P0210787	22-Aug-24	2	Colemens	N/A	1	$ 52.73	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47477-60900-1001-
P0210788	22-Aug-24	1	Media Monitoring - 2 year contract	EA	1	$ 23,050.00	$ 3,457.50	Meltwater News	HSBC Canada c/o TH1085	Toronto	ON	M5W 5W6	100001-36002-71203-4106-
P0210789	22-Aug-24	1	Narcan Nasal Spray	EA	7	$ 92.00	$ 96.60	Emergent Bio Solutions Inc.	PO Box 56231, Stn A	Toronto	ON	M5W 4L1	100001-68001-71100-4100-
P0210789	22-Aug-24	2	Shipping and Handling	EA	1	$ 40.00	$ 6.00	Emergent Bio Solutions Inc.	PO Box 56231, Stn A	Toronto	ON	M5W 4L1	100001-68001-71100-4100-
P0210790	22-Aug-24	1	Catering for Conferences- Invoice # 00002033	EA	1	$ 1,271.28	$ 190.69	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-46318-76000-1001-
P0210790	22-Aug-24	2	Catering for Conference- Invoice # 00002034	EA	1	$ 1,022.53	$ 153.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-46318-76000-1001-
P0210790	22-Aug-24	3	Catering for Conference- Invoice # 00002035	EA	1	$ 727.35	$ 109.11	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-46318-76000-1001-
P0210790	22-Aug-24	4	Catering for Conference- Invoice # 00002037	EA	1	$ 1,110.75	$ 166.62	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-46318-76000-1001-
P0210790	22-Aug-24	5	Catering for Conference- Invoice # 00002038	EA	1	$ 727.35	$ 109.11	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-46318-76000-1001-
P0210791	22-Aug-24	1	BBARS Reseerch Students Grocery, Taxable	EA	1	$ 20.98	$ 3.15	Colemens Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-
P0210791	22-Aug-24	2	BBARS Reseerch Students Grocery, Non Taxable	EA	1	$ 714.57	$ -	Colemens Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47554-73012-1009-
P0210792	22-Aug-24	1	Mask N95 Duet 3M8210	B15	4	$ 30.00	$ 18.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0210793	22-Aug-24	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	100001-65048-70807-4103-
P0210794	22-Aug-24	1	1-Butenol - Cat# A396-4	EA	1	$ 55.15	$ 8.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	2	Ammonium Sulfate - Cat # A702-3	EA	2	$ 110.39	$ 33.12	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	3	Berium Nitrate - Cat # AA1219436	EA	2	$ 126.14	$ 37.84	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	4	Copper Chloride - Cat # AA12457A1	EA	3	$ 226.95	$ 103.03	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	5	Copper Acetate - Cat # AA1417736	EA	1	$ 181.90	$ 27.29	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	6	2,2-Biprildine - Cat # AA3056930	EA	1	$ 526.73	$ 79.31	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	7	Copper - Cat # AA4503022	EA	5	$ 75.05	$ 56.29	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	8	Diethylamine - Cat # AAA117160F	EA	2	$ 126.56	$ 37.97	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	9	Trihydrohmethjamin - Cat # AAJ65584A1	EA	1	$ 171.08	$ 25.66	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	10	N-Octane - Cat # AC329950026	EA	1	$ 533.52	$ 80.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	11	Ammonium Persulfate - Cat # AC401160020	EA	1	$ 144.90	$ 21.74	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	12	Cobalt Chloride - Cat # C371-500	EA	2	$ 176.84	$ 52.99	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	13	Cyclohexane - Cat # C556-4	EA	2	$ 48.29	$ 14.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	14	Barium Chloride - Cat # B34-500	EA	2	$ 57.20	$ 17.16	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	15	Cerbonate - Cat # C63-3	EA	1	$ 108.99	$ 16.35	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	16	Pentane - Cat # P399-4	EA	1	$ 101.56	$ 15.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	17	Ethylene acid salt EDTA - Cat # S311-3	EA	1	$ 363.59	$ 54.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	18	Oxalic Acid - Cat # A219-3	EA	1	$ 185.55	$ 27.84	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	19	Nickel Chloride - Cat # AA12372A3	EA	1	$ 315.24	$ 47.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	20	Nickel Sulfate - Cat # AA3833935	EA	1	$ 150.62	$ 22.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	21	Ethylenediemine - Cat # AAA12132AP	EA	5	$ 68.13	$ 51.10	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	22	Nickel Acetate - Cat # AAA1302636	EA	1	$ 123.60	$ 18.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	23	Maleic Acid - Cat # AA1459608	EA	1	$ 111.30	$ 16.70	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	24	Iron Sulfate - Cat # AA1517636	EA	1	$ 66.78	$ 10.02	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	25	Potassium Iodate - Cat # AAA1616236	EA	1	$ 243.16	$ 36.48	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	26	Glycine - Cat # BP381-1	EA	1	$ 76.20	$ 11.43	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	27	Copper Acetate - Cat # C2346500G	EA	1	$ 103.89	$ 15.58	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	28	Sodium Acetate - Cat # S209-500	EA	6	$ 23.43	$ 21.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	29	Water HPLC - Cat # W5-4	EA	4	$ 31.47	$ 18.88	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	30	Hazardous Materials Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210794	22-Aug-24	31	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70101-1001-
P0210795	22-Aug-24	1	Service Clean Out of Oil/Water Separator - Annex	EA	1	$ 6,126.00	$ 918.75	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4	100001-65048-71404-4200-
P0210796	22-Aug-24	1	Propylene Glycol 20L Pail	EA	5	$ 239.50	$ 179.63	Eesti-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65049-70801-4200-
P0210797	22-Aug-24	1	text books	EA	1	$ 16.20	$ 0.81	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210797	22-Aug-24	2	freight	EA	1	$ 25.46	$ 3.82	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210798	22-Aug-24	1	text book	EA	1	$ 392.00	$ 19.60	Random House of Canada Ltd.	P.O. Box 1902, Station A**	Toronto	ON	M5W 1W9	310000-47362-71900-7301-
P0210799	22-Aug-24	1	text books	EA	1	$ 40.50	$ 2.03	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210799	22-Aug-24	2	freight	EA	1	$ 25.46	$ 3.82	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210800	22-Aug-24	1	Ring 1 Key	BX9	1	$ 25.00	$ 3.75	Tuik's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70501-4103-
P0210800	22-Aug-24	2	Shipping and Handling	EA	1	$ 16.00	$ 2.70	Tuik's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70501-4103-
P0210801	22-Aug-24	1	text books	EA	1	$ 534.00	$ 26.70	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0210801	22-Aug-24	2	freight	EA	1	$ 33.84	$ 5.07	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0210803	22-Aug-24	1	8567K42 Moisture-Resistant Polyester Film	EA	1	$ 18.73	$ 2.81	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	2	8098A28 Breakaway-Blade Utility Knife	EA	10	$ 11.27	$ 16.91	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	3	3902A1 Sheet Metal Cutter 8 Overall Length	EA	1	$ 17.85	$ 2.85	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	4	3902A6 Sheet Metal Cutter 12 Overall Length	EA	1	$ 27.45	$ 4.12	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	5	7504K117 Button/Coin Cell Battery	EA	6	$ 2.88	$ 2.59	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	6	7701K32 Button/Coin Cell Battery	EA	6	$ 2.64	$ 2.37	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210803	22-Aug-24	7	Shipping	EA	1	$ 46.23	$ 7.23	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	100001-41019-70100-1001-
P0210804	22-Aug-24	1	text books	EA	1	$ 43.16	$ 2.16	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0210804	22-Aug-24	2	freight	EA	1	$ 22.18	$ 3.33	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0210805	22-Aug-24	1	text books	EA	1	$ 40.46	$ 2.02	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0210806	22-Aug-24	1	text books	EA	1	$ 838.00	$ 41.90	John Wiley and Sons Inc.	c/o 911310	Toronto	ON	M5W 0E9	310000-47362-71900-7301-
P0210807	22-Aug-24	1	text books	EA	1	$ 87.00	$ 4.35	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210807	22-Aug-24	2	freight	EA	1	$ 28.85	$ 4.33	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-
P0210808	22-Aug-24	1	Board ILCO EDCD MOD 149-101968	EA	10	$ 845.87	$ 1,268.50	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1C 5P9	100001-65007-70808-4103-
P0210809	22-Aug-24	1	art supplies	EA	1	$ 1,332.41	$ 199.86	Above Ground Art Supplies	74 McCaul Street	Toronto	ON	M5T 3K2	310000-47362-71905-7301-
P0210810	22-Aug-24	1	text books	EA	1	$ 667.20	$ 33.36	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-
P0210810	22-Aug-24	2	freight	EA	1	$ 73.36	$ 11.01	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-
P0210811	22-Aug-24	1	text books	EA	1	$ 290.81	$ 14.99	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8	310000-47362-71900-7301-
P0210811	22-Aug-24	2	freight	EA	1	$ 36.35	$ 5.46	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8	310000-47362-71900-7301-
P0210812	22-Aug-24	1	text books	EA	1	$ 1,600.00	$ 80.00	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2	310000-47362-71900-7301-
P0210812	22-Aug-24	2	freight	EA	1	$ 110.37	$ 5.52	MPS	Holtzbrinck Publishers, LLC	Toronto	ON	M5W 5V2	310000-47362-71900-7301-
P0210813	22-Aug-24	1	art supplies	EA	1	$ 2,519.59	$ 377.94	ColArt Americas Inc.	P. O. Box 1396	Piscataway	NJ	8854	310000-47362-71905-7301-
P0210814	22-Aug-24	1	7"neck Wide Pendulit LD101W8-A	LEN	10	$ 33

P0210825	22-Aug-24	1	Lockset Sargent 28-10G06 -LL Office	EA	6	$ 662.75	$ 623.48	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-		
P0210826	22-Aug-24	1	Rest Leg LR - Ergocentric	EA	1	$ 257.33	$ 38.60	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210826	22-Aug-24	2	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210826	22-Aug-24	3	Modification Ergonomic Chair	EA	1	$ 73.50	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210826	22-Aug-24	4	Delivery	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210827	22-Aug-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210827	22-Aug-24	2	Modification Ergonomic Chair	EA	1	$ 507.20	$ 76.08	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210827	22-Aug-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210828	22-Aug-24	1	Modifier Large Corner Worksite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K8	100001-66333-70003-4104-		
P0210829	22-Aug-24	1	Chair 3-in-1 Sit Stand-Onyx Standard	EA	1	$ 692.85	$ 103.93	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210829	22-Aug-24	2	Delivery	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-		
P0210830	22-Aug-24	1	Elbow Brass 90 x 3/4	EA	4	$ 8.29	$ 4.98	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	2	Pipe 3/4 X 100' Aquapex (Uponor)	EA	3	$ 103.20	$ 46.44	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	3	Pipe 1/2 X 100' Aquapex (Uponor)	EA	2	$ 50.86	$ 15.27	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	4	Adapter 1/2&#8; Copper 1/2&#8; Uponor LF4517575	EA	12	$ 5.82	$ 10.47	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	5	Adapter 1/2&#8; Copper 1/2&#8; Uponor LF4515050	EA	16	$ 2.36	$ 5.67	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	6	Valve Ball 3/4 LF Pex-A (Uponor) Lead Free	EA	6	$ 21.24	$ 19.11	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	7	Tee 3/4 Pex-A EP Uponor	EA	12	$ 4.82	$ 8.65	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	8	Tee 3/4 X 3/4 X 1/2 Pex-A EP Uponor	EA	12	$ 3.96	$ 7.13	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	9	Adapter 3/4&#8; Copper 3/4&#8; Uponor LF4517575	EA	12	$ 5.82	$ 10.47	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	10	Elbow 90 1/2 Pex-A Uponor	EA	12	$ 2.00	$ 3.60	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210830	22-Aug-24	11	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70501-4103-		
P0210831	22-Aug-24	1	Cylinder Sargent 10 RA 13-3266-26D	EA	10	$ 65.00	$ 97.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-70501-4103-		
P0210831	22-Aug-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-70501-4103-		
P0210832	22-Aug-24	1	Mask Duck 3M 8110 Sam# N95	8/16	2	$ 31.42	$ 9.42	Source Atlantic Limited	38 Bedin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71006-4103-		
P0210833	22-Aug-24	1	Pail 18.9L	EA	20	$ 5.99	$ 17.97	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71006-4103-		
P0210833	22-Aug-24	2	Lid Snap On 5 Gallon White	EA	17	$ 3.32	$ 8.46	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71006-4103-		
P0210834	23-Aug-24	1	Coupler Spirelink BGS715	EA	6	$ 27.46	$ 24.72	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65007-70800-4103-		
P0210835	23-Aug-24	1	Rust Inhibitor Krown	EA	12	$ 20.28	$ 36.51	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0210835	23-Aug-24	2	Blade Carbide 12 Dublo Recip	EA	10	$ 23.57	$ 35.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0210836	23-Aug-24	1	Subscription Adobe All Apps 11 Month Named License	EA	1	$ 298.12	$ 44.72	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53716 180103-84011-12000-4100-		
P0210837	23-Aug-24	1	Printer HP Color LaserJet Pro 4301Fdw	EA	1	$ 588.00	$ 88.20	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-		
P0210837	23-Aug-24	2	Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.25	$ 0.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-		
P0210837	23-Aug-24	3	Adapter TP-Link T3U Plus Wi-Fi USB	EA	2	$ 22.66	$ 6.80	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-		
P0210838	1-Sep-24	1	Pipe Clamp	EA	1	$ 8.29	$ 1.24	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330 191000-47554-71309-1009-		
P0210838	1-Sep-24	2	Thread Tape	EA	1	$ 1.29	$ 0.19	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330 191000-47554-71309-1009-		
P0210838	1-Sep-24	3	3 1/2 Reducer, ABS	EA	1	$ 5.99	$ 0.90	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330 191000-47554-71309-1009-		
P0210838	1-Sep-24	4	Herd Grease, 2 x tubes	EA	2	$ 11.49	$ 3.45	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330 191000-47554-71309-1009-		
P0210839	23-Aug-24	1	Lease at 75 Tiffany Court - September 1, 2024	EA	1	$ 8,716.77	$ 1,307.52	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 6T3	100001-45914-73705-1009-		
P0210840	23-Aug-24	1	Outcome Essentials: Certified Speedlist- D.Penney	EA	1	$ 700.00	$ 105.00	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210840	23-Aug-24	2	Outcome Career: Certified Expert - D.Penney	EA	1	$ 210.00	$ 31.50	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210840	23-Aug-24	3	Outcome Co-op: Certified Expert	EA	1	$ 700.00	$ 105.00	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210840	23-Aug-24	4	Outcome Co-Curricular: Certified Expert	EA	1	$ 210.00	$ 31.50	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210840	23-Aug-24	5	Outcome Experiential: Certified Expert	EA	1	$ 700.00	$ 105.00	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210840	23-Aug-24	6	Outcome Verified Expert	EA	1	$ 700.00	$ 105.00	Orbis Communications Inc.	151 John St South	Hamilton	ON	L8N 2C3	100001-70003-71209-6400-		
P0210841	23-Aug-24	1	Classroom easel/whiteboards	EA	1	$ 2,711.70	$ 406.76	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	100001-40516-70005-5100-		
P0210843	23-Aug-24	1	Repairs to walk behind scrubber.	EA	1	$ 878.57	$ 131.79	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	380008-93015-70005-6300-		
P0210844	23-Aug-24	1	Floor Pad, 12, Case	EA	2	$ 22.21	$ 6.66	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71006-4200-		
P0210845	23-Aug-24	1	Garbage Bags, 30 x 36, 125/case	EA	20	$ 29.81	$ 89.43	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-		
P0210845	23-Aug-24	2	Delivery	EA	1	$ 75.70	$ 11.36	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-		
P0210846	23-Aug-24	1	Charger for T7 ride on scrubber	EA	1	$ 998.76	$ 149.82	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	380008-93015-70005-6300-		
P0210847	23-Aug-24	1	Valve Solenoid For Prime-Time PT and PTS	EA	1	$ 905.00	$ 135.75	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65077-70805-4200-		
P0210848	23-Aug-24	1	Plug 1 Schedule 80	EA	2	$ 5.25	$ 1.58	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-		
P0210848	23-Aug-24	2	Union 3 3000# FS SCD S-S	EA	1	$ 97.25	$ 14.59	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-		
P0210849	23-Aug-24	1	IMF Advance Fall 2024	EA	1	$ 3,000,000.00	$ -	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	170008-76029-71004-6400-		
P0210850	23-Aug-24	1	Relocate Lizhi Liao's household belongings from	EA	1	$ 4,267.10	$ 640.07	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	100001-46300-75019-4101-		
P0210851	23-Aug-24	1	Pad 24 Aqua Burnishing Floor Pad A30	EA	10	$ 14.70	$ 22.05	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65026-71006-4200-		
P0210852	23-Aug-24	1	Brush Swivel Scrub	EA	6	$ 6.65	$ 5.99	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65026-71006-4200-		
P0210853	23-Aug-24	1	Repair Cleaning Equipment	EA	1	$ 3,132.00	$ 469.80	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65027-70800-4200-		
P0210854	23-Aug-24	1	Supply & Install AirQII Cooler	EA	1	$ 9,210.12	$ 1,381.52	Atlantic Compressed Air Ltd	494 Edinburgh Dr.	Moncton	NB	E1E 2L1	100001-65078-71404-4200-		
P0210855	23-Aug-24	1	17-in-1 Camera Cleaning Kit for DSLR Cameras (Cano	EA	1	$ 26.99	$ 4.05	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	2	Armpow 1000 PCS 6 inch White Cable Zip Ties, 18lb	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	3	Anker USB-C to USB 3.1 Adapter, USB-C Male to USBA	EA	4	$ 11.99	$ 7.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	4	Armpow 8 Inch White Zip Tie 1000 PCS, 40 Lbs - Sme	EA	1	$ 21.99	$ 3.30	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	5	Ausuds Standing Desk Mat, Anti Fatigue Mat Kitchen	EA	1	$ 69.99	$ 10.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	6	Isopropyl Rubbing Alcohol 99%, 2 x 500 mL - Pharma	EA	1	$ 25.20	$ 3.78	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	7	Simpeak Electronic Cleaning Kit, 18-in-1 Keyboard	EA	1	$ 13.99	$ 2.10	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210855	23-Aug-24	8	HP 981X High Yield Yellow Original PageWide Cartri	EA	1	$ 244.99	$ 36.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41004-70002-1001-		
P0210856	23-Aug-24	1	50 Pack Medium 6x4.75x10 Inch Black Gift Paper Bag	EA	1	$ 30.58	$ 4.59	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-		
P0210856	23-Aug-24	2	Amazon Basics Stackable Office Letter Organizer2pk	EA	1	$ 16.17	$ 2.43	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-		
P0210856	23-Aug-24	3	Dark Burgundy Bulk Tissue Paper 15 x 20 - 100pk	EA	1	$ 7.96	$ 1.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-		
P0210856	23-Aug-24	4	65W 45W Laptop Charger for Dell USB C Charger-Dell	EA	1	$ 27.77	$ 4.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-		
P0210856	23-Aug-24	5	Paper Bags Gift Bags with Handles Bulk. 25pcs Smal	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-		
P0210857	23-Aug-24	1	BOJACK L298N Motor DC Duel HBridge Motor Driver4pc	EA	3	$ 16.89	$ 7.60	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-70100-1001-		
P0210857	23-Aug-24	2	BIMONOC 25GA370 DC Encoder Metal Gearmotor 12V HEA	EA	3	$ 21.66	$ 9.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-70100-1001-		
P0210857	23-Aug-24	3	EDGELEC 120pcs Breadboard Jumper Wires 10cm 15cm 2	EA	2	$ 13.99	$ 4.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-70100-1001-		
P0210857	23-Aug-24	4	EPLZON HCSR04 Ultrasonic Module Distance Sensor5pc	EA	3	$ 20.00	$ 9.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-70100-1001-		
P0210857	23-Aug-24	5	EDGELEC 120pcs Breadboard Jumper Wires 10cm 15cm 2	EA	2	$ 9.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-70100-1001-		
P0210858	23-Aug-24	1	4 Boxes shipped to HVGB-general-youth STEM kits	EA	4	$ 60.00	$ 36.00	Provincial Airlines Limited	P. O. Box 29030	St. John's	NL	A1A 5B6	281092-41000-70501-2002-		
P0210859	24-Aug-24	1	HP 25(2) 49A Black Laserjet Toner Cartridge	EA	1	$ 167.21	$ 25.08	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	202271-41000-70501-2000-		
P0210860	26-Aug-24	1	056780 Dionex&#8; 100/150/200/300/350 Extraction Cell	EA	1	$ 49.40	$ 7.41	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47432-70100-2000-		
P0210860	26-Aug-24	2	062819 Dionex&#8; ASE&#8; Prep DE	EA	1	$ 303.00	$ 45.45	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47432-70100-2000-		
P0210860	26-Aug-24	3	068093 Dionex™ 150/350Extraction Cell Cellul	EA	1	$ 49.40	$ 7.41	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47432-70100-2000-		
P0210860	26-Aug-24	4	Catalog freight charge	EA	1	$ 60.00	$ 9.00	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47432-70100-2000-		
P0210861	26-Aug-24	1	Bookware Software Support	EA	1	$ 870.00	$ 100.50	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	2	Database Monthly Support	EA	1	$ 188.00	$ 28.20	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	3	Modification Support	EA	1	$ 95.00	$ 14.25	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	4	ESolution Application Hosted SAAS	EA	1	$ 564.50	$ 84.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	5	Bookshelf Bibliographic Database Service	EA	1	$ 85.50	$ 12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	7	CEI Integration Support	EA	1	$ 40.74	$ 6.11	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	8	BookwarePOS Cash Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210862	26-Aug-24	9	Esolution4 - Arrow - Monthly Fees	EA	1	$ 57.50	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0210863	25-Sep-24	1	Animal Orders - September 3, 2024	EA	1	$ 916.57	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210863	25-Sep-24	2	Animal Orders - September 10, 2024	EA	1	$ 5,672.33	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210863	25-Sep-24	3	Animal Orders - September 24, 2024	EA	1	$ 1,215.91	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210864	2-Oct-24	1	Freight - September 3, 2024	EA	1	$ 107.40	$ 16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210864	2-Oct-24	2	Freight - September 10, 2024	EA	1	$ 463.33	$ 69.50	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210864	2-Oct-24	3	Freight - September 24, 2024	EA	1	$ 205.00	$ 30.75	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-		
P0210885	21-Aug-24	1	Groceries	EA	1	$ 3,257.74	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-		
P0210885	21-Aug-24	2	Supplies	EA	1	$ 260.35	$ 42.06	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-		
P0210885	21-Aug-24	3	Fuel Charge	EA	1	$ 14.00	$ 2.10	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-		
P0210886	21-Aug-24	1	Groceries	EA	1	$ 218.86	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-		
P0210887	21-Aug-24	1	Groceries	EA	1	$ 287.83	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-		
P0210887	26-Aug-24	1	Hinge Chs Bilumount F.Over SCR 110D	EA	25	$ 5.67	$ 22.02	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-		
P0210888	26-Aug-24	2	Mount Chee Plate Clip Adjust. 0MM	EA	25	$ 1.33	$ 4.99	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-		
P0210888	26-Aug-24	3	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-		
P0210889	26-Aug-24	1	August Bill	EA	1	$ 2,630.80	$ 394.59	Newfoundland Power Inc.	P.O. Box 8610	St. John's	NL	A1B 3P6	841055-63026-73601-4106-		
P0210870	26-Aug-24	1	Box Junction 12 x 12 x 4 Screwed Cover	EA	2	$ 25.08	$ 7.53	McLoughlen Supplies Ltd.	P.O. Box 677	St. John's	NL	A1C 5L7	100001-65007-70808-4103-		
P0210870	26-Aug-24	2	Isolation Room Enclosure Approx. 8X8' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-		
P0210871	26-Aug-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-		
P0210871	26-Aug-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	2	$ 85.00	$ 25.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-		
P0210872	26-Aug-24	1	Media Training	EA	1	$ 600.00	$ 120.00	[redacted] s. 40 (1)	St. John's	NL	A1B 1J8	841017-63026-76418-4106-			
P0210872	26-Aug-24	2	Media Training	EA	1	$ 400.00	$ 60.00		St. John's	NL	A1B 1J6	841017-63026-76418-4106-			
P0210876	26-Aug-24	1	Services Rendered - July 17 - Aug 10	EA	1	$ 1,290.00	$ 193.50	Carla's Cleaners	[redacted]	Petty Harbour	NL	A0A 3H0	841056-65025-75007-4106-		
P0210878	21-Aug-24	1	Groceries	EA	1	$ 238.60	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-		
P0210879	26-Aug-24	1	Sharp NEC E498 - 49 4k UHD commercial-grade	EA	1	$ 1,384.80	$ 207.72	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	216492-55100-70005-2000-		
P0210879	26-Aug-24	2	Chief MTM1U - Medium Fusion Micro-Adjustable Tilt	EA	1	$ 262.50	$ 39.38	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	216492-55100-70005-2000-		
P0210879	26-Aug-24	3	Freight	EA	1	$ 74.45	$ 11.17	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	216492-55100-70005-2000-		
P0210880	26-Aug-24	1	Shipping and Handling	EA	1	$ 50.00	$ 7.50	S. C. Delong Sales Incorporated	653 Bablin Street	Dieppe	NB	E1A 6M7	100001-65048-71404-4200-		
P0210880	26-Aug-24	2	Valve Steam Safety 3/4 x 3/4	EA	1	$ 120.00	$ 18.00	S. C. Delong Sales Incorporated	653 Bablin Street	Dieppe	NB	E1A 6M7	100001-65048-71404-4200-		
P0210881	26-Aug-24	1	Valve Globe 1/2 #7TF Crane 150# Bronze W/PTFE Disc	EA	4	$ 98.35	$ 59.01	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65049-71400-4200-		
P0210883	26-Aug-24	1	diagnostic labour to repair BMT sterilizer	EA	1	$ 2,500.00	$ 375.00	BMT USA, LLC	14532 169th Drive SE	Monroe	WA		98272 100001-51000-70800-4101-		
P0210883	26-Aug-24	2	travel expenses for technician	EA	1	$ 2,500.00	$ 375.00	BMT USA, LLC	14532 169th Drive SE	Monroe	WA		98272 100001-51000-70800-4101-		
P0210883	26-Aug-24	3	communication cables	EA	1	$ 58.00	$ 8.70	BMT USA, LLC	14532 169th Drive SE	Monroe	WA		98272 100001-51000-70800-4101-		
P0210884	25-Aug-24	1	clothing	EA	1	$ 463.00	$ 73.95	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71906-7301-		
P0210884	26-Aug-24	2	freight	EA	1	$ 68.00	$ 10.20	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71906-7301-		
P0210885	25-Aug-24	1	earrings	EA	1	$ 406.00	$ 60.90	Vanity Fashions Limited	34 Peyzant Avenue	Dartmouth	NS	B3B 1Z6	310000-47362-71907-7301-		
P0210886	26-Aug-24	1	Cannon Plotter Repair (Approx. 3 hours)	EA	3	$ 150.00	$ 67.50	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4	191000-47369-71305-3300-		
P0210887	1-Sep-24	1	Wire BX 12/3	MET	150	$ 4.74	$ 106.65	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0210887	26-Aug-24	2	Lamp LED A19 S4 9.8W 4000K (Standard 67954)	EA	200	$ 3.25	$ 97.50	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0210888	26-Aug-24	1	textbooks	EA	1	$ 300.09	$ 15.00	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-		
P0210889	26-Aug-24	1	laynards	EA	1	$ 265.00	$ 39.75	Sherper Marketing	70 Nebo Road, Unit 1	Hamilton	ON	L8W 2E3	310000-47362-71903-7301-		
P0210889	26-Aug-24	2	freight	EA	1	$ 47.93	$ 7.

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P0210902	26-Aug-24	11	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	5	$ 899.12	$ 574.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	12	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	13	Laptop Dell Precision 7680 I7 16GB RAM 256 SSD 16	EA	2	$ 2,134.36	$ 840.31	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	14	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	15	Adapter Dell USB-C to HDMI/DP w/PPT	EA	1	$ 49.99	$ 7.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	16	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	180103-84011-12000-4100-				
P0210902	26-Aug-24	17	CPU I5-14500 Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210902	26-Aug-24	18	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210903	26-Aug-24	1	19' TRUCK RENTAL, 5403709571	EA	2	$ 45.00	$ 13.50	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128	214554-42431-75901-2003-				
P0210903	26-Aug-24	2	ENV FEE	EA	1	$ 1.00	$ 0.15	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128	214554-42431-75901-2003-				
P0210904	26-Aug-24	1	Valve Vertical Check 1-1/2	EA	6	$ 46.80	$ 41.94	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
P0210905	26-Aug-24	1	Manhole Cover Hook Straight PP55301	EA	2	$ 135.55	$ 40.67	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4	100001-65048-71400-4200-				
P0210906	26-Aug-24	1	Paper Opus Dull Digital CVR 100# 18X12-83M	CTN	6	$ 96.02	$ 86.42	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-				
P0210906	26-Aug-24	2	Paper Lynx Opaque CVR WH 80# 26X40-320M	CTN	3	$ 261.60	$ 126.72	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-				
P0210906	26-Aug-24	3	Paper Opus Dull Digital Cover BW 22.5 x 35-162M	CTN	2	$ 209.98	$ 63.00	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-				
P0210907	26-Aug-24	1	Subscription Adobe All Apps 11 Month Named License	EA	1	$ 264.97	$ 44.25	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718	180103-84011-12000-4100-				
P0210908	27-Aug-24	1	Coupling 3 System 15 PVC	EA	4	$ 6.45	$ 3.87	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0210908	27-Aug-24	2	Bushing Bl 1 x 1/2	EA	6	$ 2.69	$ 2.42	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0210908	27-Aug-24	3	Diaphragm Toilet c/w Bl Pass 302075	EA	3	$ 13.96	$ 6.28	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0210908	27-Aug-24	4	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0210909	27-Aug-24	1	August 2024 Shredding	EA	3	$ 13.40	$ 6.03	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-41301-75005-4101-				
P0210910	27-Aug-24	1	Strip 12" x 1-1/4 x 1/10 Seam Binder	EA	6	$ 31.34	$ 28.20	Kent Building Supplies	60 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-65007-71400-4103-				
P0210910	27-Aug-24	2	Hammer 12" x 1-1/2 Equalizer Titanium	EA	6	$ 51.29	$ 46.16	Kent Building Supplies	60 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-65007-71400-4103-				
P0210911	27-Aug-24	1	Backflow 8 375 RP DI A Body OSY Gates FLG X FLG	EA	1	$ 3,960.00	$ 594.00	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
P0210912	27-Aug-24	1	Subway box bunches for Final Presentation Scenario	EA	1	$ 348.20	$ 51.93	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-				
P0210912	27-Aug-24	2	Bottle Deposit	EA	1	$ 2.40	$ -	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-				
P0210913	27-Aug-24	1	INV477838 - MEDICATIONS	EA	1	$ 486.45	$ -	Chiron Compounding Pharmacy Inc.	3-503 Imperial Road North	Guelph	ON	N1H 6T9	100001-51000-70809-4101-				
P0210914	27-Aug-24	1	99.1 Ads for August 2024	EA	1	$ 560.00	$ 84.00	Stingrey Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5	380004-63015-70704-6300-				
P0210915	27-Aug-24	1	Invoice 77170422	EA	1	$ 2,504.52	$ 375.68	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	2	Invoice 76288580	EA	1	$ 13.24	$ 1.98	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	3	Invoice 76881624	EA	1	$ 23.37	$ 3.51	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	4	Invoice 76768987	EA	1	$ 12.51	$ 1.88	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	5	Invoice 77137372	EA	1	$ 9.39	$ 1.41	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	6	Invoice 77297397	EA	1	$ 37.53	$ 5.63	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	7	Invoice 77418251	EA	1	$ 41.04	$ 6.15	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	8	Invoice 77547342	EA	1	$ 11.05	$ 1.66	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210915	27-Aug-24	9	Invoice 77678131	EA	1	$ 55.94	$ 8.39	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	191000-47432-73602-4301-				
P0210916	27-Aug-24	1	Regular Service - On-site Large tote	EA	1	$ 13.40	$ 2.01	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-40900-75017-4101-				
P0210917	27-Aug-24	1	REPAIRS TO SCRUBBER	EA	1	$ 435.71	$ 65.36	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	100001-42305-71307-4106-				
P0210917	27-Aug-24	2	REPAIRS TO SCRUBBER	EA	1	$ 500.00	$ 75.00	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	100001-42305-71307-4106-				
P0210918	27-Aug-24	1	Dean ENGI - lunch with D&D on June 27	EA	1	$ 270.10	$ 40.52	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	100001-40004-76804-4100-				
P0210918	27-Aug-24	2	Dean ENGI - lunch with D&D on July 5	EA	1	$ 223.98	$ 33.60	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	100001-40004-76804-4100-				
P0210918	27-Aug-24	3	Dean ENGI - lunch with D&D on July 7	EA	1	$ 223.98	$ 33.60	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	100001-40004-76804-4100-				
P0210920	27-Aug-24	1	14 Broom with 48 handle, 12/case	EA	5	$ 7.77	$ 5.83	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-				
P0210920	27-Aug-24	2	Floor wax, 2L	EA	10	$ 39.80	$ 59.70	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-				
P0210920	27-Aug-24	3	Delivery	EA	1	$ 25.63	$ 3.84	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-				
P0210921	27-Aug-24	1	Elbow 90 2 EMT	EA	8	$ 19.70	$ 23.64	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-				
P0210922	1-Sep-24	1	AS Res tub caulking	EA	8	$ 8.99	$ 10.79	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	330005-47353-70805-7205-				
P0210923	27-Aug-24	1	Shipping and Handling Air Freight	EA	1	$ 170.00	$ 25.50	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65048-71400-4200-				
P0210923	27-Aug-24	2	Sequence Moisture MST 200 CI 0-7, 3/4	EA	1	$ 550.00	$ 82.50	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65048-71400-4200-				
P0210924	27-Aug-24	1	Service Air Compressor Maintenance (Atlas Copco)	EA	1	$ 1,554.00	$ 233.10	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71407-4200-				
P0210925	27-Aug-24	1	Chiller Maintenance Parts & Materials	EA	1	$ 12,803.00	$ 1,920.45	Ainsworth Inc.	11 Austin Street	St. John's	NL	A1B 4A5	100001-65070-70800-4200-				
P0210926	27-Aug-24	1	Box Junction 12 x 12 x 4 Screwed Cover	EA	3	$ 25.08	$ 11.28	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0210927	27-Aug-24	1	Supply of padlocks ke to 800	EA	6	$ 17.99	$ 16.19	Western Lock Inc..	73 Humber Rd	Corner Brook	NL	A2H 1E9	191000-47325-70202-1001-				
P0210928	27-Aug-24	1	EaL89582 - Zoom Flex Small Flag Stright DS Base U	EA	2	$ 391.50	$ 117.45	Festsigns	9 Alston Street	Mount Pearl	NL	A1N 0A3	280289-70015-70708-2002-				
P0210928	27-Aug-24	2	EaL89582 - 4OZ DS Hanging Flags with Pole Pockets	EA	2	$ 376.50	$ 112.95	Festsigns	9 Alston Street	Mount Pearl	NL	A1N 0A3	280289-70015-70708-2002-				
P0210929	27-Aug-24	1	GGD39000: SketchUp Studio for Teachers 1-yr	EA	3	$ 55.00	$ -	Creation Engine	425 North Whisman Road, Suite 300	Mountain View	CA	94043	100001-41011-70006-1001-				
P0210930	27-Aug-24	1	Ansys Academic Multiphysics Campus Solution (25/25	EA	1	$ 23,460.00	$ 3,519.00	ANSYS Canada Ltd.	263 Northfield Drive E	Waterloo	ON	N2J 4G8	100001-41019-75509-1001-				
P0210930	27-Aug-24	2	Ansys Academic Multiphysics Campus Solution (26/25	EA	1	$ 4,662.00	$ 703.80	ANSYS Canada Ltd.	263 Northfield Drive E	Waterloo	ON	N2J 4G8	100001-41019-75509-1001-				
P0210931	27-Aug-24	1	150-SMP4201-GM1-ND GMP4201-GM1	EA	2	$ 4.29	$ 1.29	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70005-2000-				
P0210931	27-Aug-24	2	J487-ND 142-0693-001	EA	4	$ 6.84	$ 4.11	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70008-2000-				
P0210931	27-Aug-24	3	568-8535-1-ND BAP55LX,315	EA	10	$ 0.52	$ 0.78	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70005-2000-				
P0210931	27-Aug-24	4	883-1104-1-ND SMP1345-079LF	EA	10	$ 0.59	$ 0.89	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70008-2000-				
P0210931	27-Aug-24	5	3157-ZFBT-6GW-FT+ND ZFBT-6GW-FT +	EA	1	$ 209.52	$ 31.44	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70008-2000-				
P0210931	27-Aug-24	6	CONSMA001-ND CONSMA001	EA	2	$ 4.23	$ 1.27	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70005-2000-				
P0210931	27-Aug-24	7	343-CONSMA001-C-G-ND CONSMA001-C-G	EA	2	$ 4.02	$ 1.20	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70006-2000-				
P0210931	27-Aug-24	8	1465-MEST2G-010-20CT-ND MEST2G-010-20	EA	2	$ 13.06	$ 3.92	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	216726-41000-70008-2000-				
P0210932	27-Aug-24	1	CEO Executive Search	EA	1	$ 10,000.00	$ 1,500.00	Evans Consulting and Recruitment Limited	9 Portsmouth Close	Mount Pearl	NL	A1N 3Y2	841017-63028-75302-4106-				
P0210932	27-Aug-24	2	Career Beacon and Elute Advertising	EA	1	$ 548.00	$ 82.20	Evans Consulting and Recruitment Limited	9 Portsmouth Close	Mount Pearl	NL	A1N 3Y2	841017-63028-75302-4106-				
P0210933	27-Aug-24	1	Surge Suppressor - Square D - MAB8MA12	EA	1	$ 563.00	$ 129.00	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65045-70805-4200-				
P0210934	27-Aug-24	1	Conduit Level - Klein Model 935AB4V	EA	1	$ 32.00	$ 4.80	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65048-70808-4200-				
P0210935	27-Aug-24	1	Detector CO Plug In	EA	1	$ 30.00	$ 4.50	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65045-70805-4200-				
P0210936	27-Aug-24	1	Contactor Coil Eaton XTCE032C10A 120V	EA	2	$ 178.37	$ 53.51	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0210936	27-Aug-24	2	Overload Eaton XTOE045CC8 9-45A	EA	2	$ 128.31	$ 38.49	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0210937	27-Aug-24	1	Conduit EMT 2	FT	100	$ 5.99	$ 134.85	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0210937	27-Aug-24	2	Connector EMT 2	EA	6	$ 2.16	$ 1.95	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0210937	27-Aug-24	3	Coupling EMT 2	EA	25	$ 1.75	$ 6.57	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0210938	27-Aug-24	1	Res Complex dryer #9 - Service call	EA	1	$ 85.00	$ 12.75	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1	330005-47353-71303-7205-				
P0210938	27-Aug-24	2	Res Complex dryer #9 - Labour	EA	1	$ 45.00	$ 6.75	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1	330005-47353-71303-7205-				
P0210939	27-Aug-24	1	Supply & Install MWOF Cooler	EA	1	$ 68,500.75	$ 10,275.11	Ainsworth Inc.	11 Austin Street	St. John's	NL	A1B 4A5	100001-65070-71404-4200-				
P0210940	27-Aug-24	1	Maintenance Long Pond Walk Section	EA	1	$ 15,308.24	$ -	Grand Concourse Authority	439 Allandale Road	St. John's	NL	A1B 4E8	100001-65068-71502-4200-				
P0210941	27-Aug-24	1	838B Exetainer® 12ml GLASS VIALS, FLAT BOTTOMED	EA	1	$ 731.71	$ 36.59	Labco Limited	Unit 3	Lampeter		SA48 7HH	216962-47333-70100-2000-				
P0210941	27-Aug-24	2	SHIPPING COST	EA	1	$ 336.58	$ 16.93	Labco Limited	Unit 3	Lampeter		SA48 7HH	216962-47333-70100-2000-				
P0210942	27-Aug-24	1	A0462806 NITROGEN, N2, SMARTOP, ALPHAGAZ 1, 50,	EA	3	$ 104.97	$ 47.24	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73602-2000-				
P0210942	27-Aug-24	2	A0460902 2 COMPONENT MIX, BALANCE NITROGEN,	EA	3	$ 323.43	$ 145.24	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73602-2000-				
P0210942	27-Aug-24	3	Fuel Surcharge	EA	1	$ 4.88	$ 0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73602-2000-				
P0210943	27-Aug-24	1	Science Atlantic, Nutrition and Foods Conference	SVC	1	$ 1,000.00	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	281518-46304-76800-2002-				
P0210943	27-Aug-24	2	Four Waves Hosting	SVC	1	$ 552.09	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	281518-46304-76800-2002-				
P0210943	27-Aug-24	3	four Waves Fees Collection	SVC	1	$ 321.42	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	281518-46304-76800-2002-				
P0210943	27-Aug-24	4	Return of Host to Holding account	SVC	1	$ 2,000.00	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	281518-46304-76800-2002-				
P0210943	27-Aug-24	5	Return of Surplus to Holding account	SVC	1	$ 1,359.22	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	281518-46304-76800-2002-				
P0210944	1-Sep-24	1	Rollerlock HD pro Cage FRM Pro Value for 9.99	EA	2	$ 9.99	$ 3.00	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-				
P0210945	27-Aug-24	1	Tissue Toilet	CA1	30	$ 35.96	$ 161.82	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71003-4103-				
P0210945	27-Aug-24	2	Towel Paper Hand Roll White Swan	CA2	60	$ 51.39	$ 462.51	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71003-4103-				
P0210945	27-Aug-24	3	Towel Paper Hand Multi Fold White Swan	CA2	10	$ 33.67	$ 50.51	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71003-4103-				
P0210946	27-Aug-24	1	Invoice-004002 CAG Order 17799	EA	1	$ 259.17	$ 38.88	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	202994-40114-76800-2000-				
P0210947	27-Aug-24	1	CAG 2024 Opening Reception	EA	1	$ 4,501.75	$ 675.27	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	281504-40114-76800-2002-				
P0210948	27-Aug-24	1	Adapter AC Dell 90W 4.5mm	EA	6	$ 69.55	$ 62.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210948	27-Aug-24	2	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	5	$ 1,044.80	$ 783.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210948	27-Aug-24	3	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210948	27-Aug-24	4	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	1	$ 1,469.32	$ 220.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210948	27-Aug-24	5	RAM 32GB 2 x 16GB Upgrade	EA	1	$ 180.00	$ 26.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210948	27-Aug-24	6	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-				
P0210949	27-Aug-24	1	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	7	$ 58.50	$ 61.43	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	2	Glove Nitrile 4Mil Large Powder and Latex Free	C25	6	$ 58.50	$ 52.65	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	3	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	4	$ 58.50	$ 35.10	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	4	Eraser Magic	PA4	36	$ 2.03	$ 10.96	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	5	Handle Dust Mop Frame	EA	10	$ 6.54	$ 9.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	6	Broom Magnetic	EA	20	$ 7.26	$ 21.78	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-				
P0210949	27-Aug-24	7	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	100001-65007-71005-4103-				
P0210950	27-Aug-24	1	Keyboard Magic Folio for IPad 10th generation engl	EA	1	$ 286.23	$ 42.93	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	3	IPad Pro Apple 13 Inch Wi-Fi 256GB Space Black	EA	1	$ 1,649.00	$ 247.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	5	IPad Pro Apple 13 Inch Wi-Fi 256GB Silver	EA	1	$ 1,649.00	$ 247.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	6	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	7	Keyboard Magic for IPad Pro 13â€'in M4 US Engl White	EA	1	$ 390.63	$ 58.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	8	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	9	Keyboard Magic for IPad Pro 13â€'in M4 US Engl Black	EA	1	$ 390.63	$ 58.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	10	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	11	Pencil Apple Pro	EA	2	$ 147.03	$ 44.11	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	12	Tips Pencil Apple â€" 4 Pack	EA	2	$ 26.09	$ 7.83	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	13	Adapter Power 20W USB-C Apple	EA	2	$ 21.75	$ 6.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	14	Cable Charge Apple 240W USB-C 2 Meter	EA	2	$ 33.93	$ 10.18	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210950	27-Aug-24	15	Protector Screen Matte Paper Style IPad Pro 13 M4	EA	2	$ 34.79	$ 10.44	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-				
P0210951	27-Aug-24	1	First Aid Training for 16 Students	EA	16	$ 107.30	$ -	Peter Cameron	24 Seebright Place	Mount Pearl	NL	A1N 5L3	330001-70021-75314-7201-				
P0210952	27-Aug-24	1	Paper 13 x 19 100lb Euro art silk text	PKG	6	$ 43.47	$ 39.12	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-				
P0210953	27-Aug-24	1	Tablet Wacom Intuos Pro - Medium	EA	17	$ 442.42	$ 1,128.17	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-				
P0210953	27-Aug-24	2	Fee Environmental Handling ITS Stores Audio/Video	EA	17	$ 0.50	$ 1.28	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-				
P0210955	26-Aug-24	1	DO NOT REORDER - Cleaner For SS Vitrex	EA	48	$ 12.99	$ 62.16	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65021-71005-4103-				
P0210956	1-Sep-24	1	TFT-

P0210978	26-Aug-24		1	Adapter 3â€ Copper Progress Male	EA	1	$ 226.48	$ 33.97	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-			
P0210978	26-Aug-24		2	Elbow 3â€ Copper Progress 90Â°	EA	1	$ 215.78	$ 32.52	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-			
P0210979	26-Aug-24		1	Bus transp CAG Opening Reception, to Signal Hill	EA	3	$ 112.50	$ 50.63	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2	281504-40114-75032-2002-			
P0210979	26-Aug-24		2	Bus transp to main campus from CAG reception	EA	2	$ 112.50	$ 33.75	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2	281504-40114-75032-2002-			
P0210979	26-Aug-24		3	Bus transp CSF to Downtown- CAG Student event	EA	1	$ 112.50	$ 16.88	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2	281504-40114-75032-2002-			
P0210979	26-Aug-24		4	Coach transp CAG Brigus Fieldtrip	EA	1	$ 1,600.00	$ 240.00	Wheelway Transportation Ltd.	571 Thorburn Road	St. John's	NL	A1B 4R2	281504-40114-75032-2002-			
P0210980	1-Sep-24		1	Grinding pads	EA	1	$ 236.10	$ 35.42	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	216411-47322-70001-2000-			
P0210981	26-Aug-24		1	Repairs to double bass-Invoice 286-33	EA	1	$ 325.00	$ 48.75	Rodney de Vries Violins	35 Monkstown Road	St. John's	NL	A1C 3T2	500004-45700-71315-3400-			
P0210982	26-Aug-24		1	On-site Photography	EA	1	$ 2,300.00	$ 345.00	Backan Photography	358 Hamilton River Road	Goose Bay	NL	A0P 1E0	100001-41901-75017-4101-			
P0210982	26-Aug-24		2	On-site Videography	EA	1	$ 1,800.00	$ 270.00	Backan Photography	358 Hamilton River Road	Goose Bay	NL	A0P 1E0	100001-41901-75017-4101-			
P0210983	26-Aug-24		1	Invoice #1251 - Subscription Pro	EA	1	$ 374.40	$ 56.16	Screenleap, Inc.	808 Bauer Dr.	San Carlos	CA			94070	100001-41034-75509-4101-		
P0210985	26-Aug-24		1	Foamboard Insite Reveal Foam Ht Tak 3/16 Wh 40X32	CA	3	$ 504.25	$ 226.92	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-			
P0210985	26-Aug-24		2	Stand Benner 33.5 Inche80 Inch Ariva Gold Plus	EA	8	$ 134.25	$ 161.10	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-			
P0210986	26-Aug-24		1	Pads Knee Safety	EA	10	$ 19.95	$ 29.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71005-4103-			
P0210987	26-Aug-24		1	056780 Cell Coal Loose Filter for 66mL ASE cells	EA	3	$ 49.40	$ 22.23	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 6Z1	215326-47432-70100-2000-			
P0210987	26-Aug-24		2	Shipping and Misc Catalog freight charge	EA	1	$ 60.00	$ 9.00	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 6Z1	215326-47432-70100-2000-			
P0210988	26-Aug-24		1	Software License MS Visio Pro 2021 Select	EA	1	$ 97.57	$ 14.64	Softchoice LP	P.O. Box 87102	Toronto	ON	M5W 5M5	180103-84011-12000-4100-			
P0210989	26-Aug-24		1	Belt V B74 Dayco	EA	4	$ 18.46	$ 11.08	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		2	Belt V B063 Dayco	EA	4	$ 20.72	$ 12.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		3	Belt V B085 Dayco	EA	4	$ 21.22	$ 12.73	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		4	Belt V A95 Dayco	EA	4	$ 20.61	$ 12.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		5	Belt V B108 Deyco	EA	4	$ 26.97	$ 16.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		6	Belt V B128 Dayco	EA	4	$ 31.94	$ 19.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		7	Belt V B0440 Dayco	EA	4	$ 12.19	$ 7.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		8	Belt V BX87 Dayco	EA	4	$ 20.45	$ 12.27	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		9	Belt V BX90 Dayco	EA	4	$ 27.46	$ 16.48	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		10	Belt V C195 Dayco	EA	4	$ 88.12	$ 52.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		11	Belt V C210 Dayco	EA	4	$ 94.91	$ 56.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		12	Belt V BX76 Dayco	EA	4	$ 22.90	$ 13.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		13	Belt V CP180 Dayco	EA	4	$ 81.34	$ 48.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		14	Belt V 3VX-560 Dayco	EA	4	$ 19.01	$ 11.41	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		15	Belt V 3VX-800 Deyco	EA	4	$ 27.16	$ 16.30	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		16	Belt V 5V-560 Cogged Dayco	EA	4	$ 39.39	$ 23.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		17	Belt V 5V-1250 Dayco	EA	4	$ 87.52	$ 52.51	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		18	Belt V 5V-850 Dayco	EA	4	$ 58.62	$ 35.11	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		19	Belt V 5VX-960 Dayco	EA	4	$ 66.09	$ 39.66	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		20	Belt V 5V-1800 Dayco	EA	4	$ 126.01	$ 75.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		21	Belt V 5V-2000 Dayco	EA	4	$ 140.01	$ 84.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		22	Belt V 5V-2240 Dayco	EA	4	$ 156.82	$ 94.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		23	Belt V 5V-2500 Dayco	EA	4	$ 175.04	$ 105.03	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210989	26-Aug-24		24	Belt V 5V-900 Dayco	EA	4	$ 63.00	$ 37.80	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-			
P0210990	26-Aug-24		1	Ergonomic Sit/Stand Desk	EA	1	$ 1,434.00	$ 215.10	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2	100001-45800-70003-4101-			
P0210991	26-Aug-24		1	Food & Drink for Navigate Event INV#1685	EA	1	$ 106.00	$ 15.90	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6	216410-47322-75000-2000-			
P0210991	26-Aug-24		2	Gratuity	EA	1	$ 21.20	$ -	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6	216410-47322-75000-2000-			
P0210992	26-Aug-24		1	Adapter Belkin USB-C 7-in-1 Multiport Hub	EA	1	$ 50.03	$ 7.50	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		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	180103-84011-12000-4100-			
P0210992	26-Aug-24		3	Memory Kingston 8GB DDR4 2666MHz Module	EA	1	$ 25.63	$ 3.84	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		4	Dock Belkin USB-C 11-in-1 Multiport	EA	2	$ 130.89	$ 39.27	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		5	Fee Environmental Handling ITS Stores Accessories	EA	2	$ 0.28	$ 0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		6	Toner HP W2310A Black	EA	1	$ 64.56	$ 9.69	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		7	Toner HP W2311A Cyan	EA	1	$ 69.71	$ 10.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		8	Toner HP W2312A Yellow	EA	1	$ 69.71	$ 10.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210992	26-Aug-24		9	Toner HP W2313A Magenta	EA	1	$ 69.71	$ 10.46	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	180103-84011-12000-4100-			
P0210993	27-Aug-24		1	PC STANDARD MONTHLY PEST INSPECTION	EA	1	$ 126.00	$ 19.20	Orkin Canada Corporation	6505 Airport Rd	Mississauga	ON	L4V 1E3	380005-63015-75011-6300-			
P0210994	26-Aug-24		1	Altair Units EDU Local Enterprise Suite - Lease	EA	1600	$ 2.63	$ 631.75	Altair Engineering Canada, Ltd.	170 The Donway West	Toronto	ON	M3C 2G3	100001-41202-75509-1001-			
P0210996	26-Aug-24		1	Strap 2 EMT One Hole	EA	24	$ 1.00	$ 3.60	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-			
P0210997	26-Aug-24		1	Connector Cord Female 30A 250V	EA	3	$ 80.00	$ 36.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-			
P0210998	26-Aug-24		1	Wire Cablire 4C#10 600V Black	MET	10	$ 9.30	$ 13.95	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-			
P0210999	26-Aug-24		1	Breaker Federal Pioneer Bolt On 30A 3P	EA	3	$ 675.00	$ 303.76	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-			
P0211000	26-Aug-24		1	Service Oil Analysis Sampling	EA	1	$ 235.00	$ 35.25	Stark International	113 Archimedes Street	New Glasgow	NS	B2H 2T3	100001-65048-71404-4200-			
P0211001	26-Aug-24		1	Service Oil Analysis Sampling	EA	1	$ 235.00	$ 35.25	Stark International	113 Archimedes Street	New Glasgow	NS	B2H 2T3	100001-65048-71404-4200-			
P0211002	26-Aug-24		1	Service Oil Analysis Sampling	EA	1	$ 235.00	$ 35.25	Stark International	113 Archimedes Street	New Glasgow	NS	B2H 2T3	100001-65048-71404-4200-			
P0211003	26-Aug-24		1	Service Oil Analysis Sampling	EA	1	$ 235.00	$ 35.25	Stark International	113 Archimedes Street	New Glasgow	NS	B2H 2T3	100001-65048-71404-4200-			
P0211004	26-Aug-24		1	Service Oil Analysis Sampling	EA	1	$ 235.00	$ 35.25	Stark International	113 Archimedes Street	New Glasgow	NS	B2H 2T3	100001-65048-71404-4200-			
P0211005	26-Aug-24		1	UN65D8000FFXZC Samsung 65 DU6900 Crystal UHD 4K	EA	1	$ 450.00	$ 67.50	Best Buy Canada #999	3 Stevenger Drive	St. John's	NL	A1A 5E8	208575-41000-70100-2000-			
P0211005	26-Aug-24		2	Env Fee: Large Display & TV over 45	EA	1	$ 14.75	$ 2.22	Best Buy Canada #999	3 Stevenger Drive	St. John's	NL	A1A 5E8	208579-41000-70100-2000-			
P0211006	26-Aug-24		1	IPad Pro Apple 11 Inch Wi-Fi 512GB Space Black	EA	1	$ 1,529.00	$ 229.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-			
P0211006	26-Aug-24		2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-			
P0211006	26-Aug-24		3	Keyboard Magic for IPad Pro 11â€in M4 US Engl Black	EA	1	$ 347.13	$ 52.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-			
P0211006	26-Aug-24		4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-			
P0211006	26-Aug-24		5	Cable (1M) Apple Lightning to USB	EA	2	$ 21.75	$ 6.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-			
P0211007	26-Aug-24		1	Lens BEA Superscan Replacement Lens - 10 Lens	EA	1	$ 70.00	$ 10.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65037-71400-4200-			
P0211008	29-Aug-24		1	Belt V B165	EA	6	$ 26.95	$ 24.26	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-			
P0211009	1-Sep-24		1	AQUARIUM MI MUN STICKER, 2021SS-NNR	EA	500	$ 0.50	$ 37.50	StickerYou Inc.	670 Caledonia Road, Suite 101	Toronto	ON	M6E 4V9	100001-42516-70001-1008-			
P0211010	29-Aug-24		1	Alerts Wireless Interconnected Smoke And Carbon	EA	12	$ 14.23	$ 169.62	Graybar Canada Limited	P.O. Box 9075, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70800-4103-			
P0211011	5-Sep-24		1	BRE725535 Orbitrap Exploris 240 and Vanquish Flex	EA	1	$ 792,176.26	$ 118,826.44	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	217016-46304-79024-2000-			
P0211012	29-Aug-24		1	Large Signature Arrangement	EA	1	$ 250.00	$ 37.50	Flower Studio	10858 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-70001-70001-6400-			
P0211012	29-Aug-24		2	Large Arrangements	EA	2	$ 150.00	$ 45.00	Flower Studio	10858 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-70001-70001-6400-			
P0211012	29-Aug-24		3	Pedestal Arrangements	EA	2	$ 300.00	$ 90.00	Flower Studio	10858 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-70001-70001-6400-			
P0211012	29-Aug-24		4	Pedestal Rental	EA	2	$ 50.00	$ 15.00	Flower Studio	10858 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-70001-70001-6400-			
P0211012	29-Aug-24		5	Local Delivery	EA	1	$ 20.00	$ 3.00	Flower Studio	10858 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-70001-70001-6400-			
P0211013	29-Aug-24		1	Attendee Registration Fee - Fellowship Conference	EA	1	$ 5,000.00	$ -	Canabridge Fellowship	Canabridge Fellowship Conference 2024	Vancouver	BC	B6P 0C9	217042-41000-76005-2000-			
P0211014	29-Aug-24		1	Faculty of Nursing Lettering - 150MM Text	EA	1	$ 185.00	$ 27.75	76899 Newfoundland and Labrador Inc (Tucker Win	168 Major's Path, Unit 2	St. John's	NL	A1A 5A1	100001-45800-70708-4101-			
P0211014	29-Aug-24		2	Wall Paper - Full Wrap	EA	1	$ 1,076.00	$ 161.40	76899 Newfoundland and Labrador Inc (Tucker Win	168 Major's Path, Unit 2	St. John's	NL	A1A 5A1	100001-45800-70708-4101-			
P0211014	29-Aug-24		3	1/8 Faculty of Nursing - Acrylic Lettering	EA	1	$ 130.00	$ 19.50	76899 Newfoundland and Labrador Inc (Tucker Win	168 Major's Path, Unit 2	St. John's	NL	A1A 5A1	100001-45800-70708-4101-			
P0211014	29-Aug-24		4	2 Technicians - For Wall Paper	EA	1	$ 600.00	$ 90.00	76899 Newfoundland and Labrador Inc (Tucker Win	168 Major's Path, Unit 2	St. John's	NL	A1A 5A1	100001-45800-70708-4101-			
P0211014	29-Aug-24		5	2 Technicians - Acrylic	EA	1	$ 240.00	$ 36.00	76899 Newfoundland and Labrador Inc (Tucker Win	168 Major's Path, Unit 2	St. John's	NL	A1A 5A1	100001-45800-70708-4101-			
P0211015	29-Aug-24		1	Bounce House Rental for Final day of Camp	EA	1	$ 315.00	$ 47.25	Frontline Action	18 Perlin Street	St. John's	NL	A1E 4C1	380004-63015-71221-6300-			
P0211016	29-Aug-24		1	Fall/Winter Workshops - FFF 50% Deposit	EA	1	$ 1,128.00	$ 166.76	[redacted]		St. John's	NL	A1A 1E7	841018-63028-75318-4106-			
P0211017	29-Aug-24		1	Combo buy (Advertising)	EA	1	$ 43,478.26	$ 6,521.74	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6	281370-46900-75017-2000-			
P0211018	29-Aug-24		1	Gloves Small Cut Resistant	EA	12	$ 4.03	$ 7.26	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-			
P0211018	29-Aug-24		2	Glove Cut Resistant Medium	PAR	12	$ 15.69	$ 28.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-			
P0211018	29-Aug-24		3	Glove Cut Resistant Large	PAR	12	$ 4.03	$ 7.26	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-			
P0211018	29-Aug-24		4	Glove Cut Resistant Extra Large	PAR	12	$ 15.69	$ 28.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-			
P0211019	29-Aug-24		1	02-540P-1KEX Low Form Griffin Beakers, 1L	EA	1	$ 112.58	$ 16.89	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		2	02-923-5F Amber Nalgene Bottles, 1000 ml.	EA	1	$ 96.81	$ 14.52	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		3	02-923-5E Amber Nalgene Bottles, 500 mL	EA	1	$ 114.99	$ 17.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		4	F902911741 Amber Boston Round Glass Bottles, 250 m	EA	1	$ 19.35	$ 2.91	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		5	10-310-168 Replacement Stopcock Assembly for KIMAX	EA	1	$ 134.47	$ 20.17	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		6	06-261-20 PYREX Melting Point Capillaries	EA	2	$ 19.86	$ 5.96	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		7	07-782H Cork Stoppers, Size 6	EA	1	$ 37.63	$ 5.64	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		8	10-061-1 Plastcoid Glass Funnel for Welter Crucib	EA	5	$ 12.51	$ 9.39	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		9	2411-0060 Nalgene LDPE Drop-Dispensing Bottles wit	EA	1	$ 108.99	$ 16.35	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		10	S65972 Triangular File with Handle	EA	1	$ 13.30	$ 2.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		11	09-625J Qualitative Filter Paper, Grade 4, 42.5	EA	4	$ 13.96	$ 8.37	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		12	10-203B PYREX Class A Volumetric Flask with Polypr	EA	1	$ 265.46	$ 39.82	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		13	14-644-9C Kimble Kimax Polyethylene Snap Cap, Size	EA	1	$ 26.51	$ 3.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		14	10-437-5B PYREX Separatory Funnel with PTFE Stopco	EA	2	$ 141.03	$ 42.31	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		15	19-130-1597B Powder Free Nitrile Gloves, Small	EA	1	$ 235.30	$ 35.30	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		16	19-130-1597D Powder Free Nitrile Gloves, Large	EA	1	$ 235.30	$ 35.30	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		17	S27339 Elsco Brass Cork Borer Set	EA	1	$ 126.72	$ 19.01	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		18	07-250-06B PYREX Class A Graduated Cylinder, 50 mL	EA	2	$ 41.48	$ 12.45	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		19	15-920-A Cryogenic Labels	EA	3	$ 20.31	$ 9.14	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		20	11-883E Self-Adhesive Labels, 1.5 x 0.75 inches	EA	3	$ 28.29	$ 12.73	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		21	05-405-129 Microcentrifuge Tubes, 1.5 mL	EA	3	$ 19.03	$ 8.56	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		22	13-678-20A Disposable Pasteur Pipets, 5.75 inches	EA	2	$ 68.73	$ 20.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		23	02-983-7 Nalgene Polypropylene Quick Action Spigot	EA	1	$ 54.83	$ 8.19	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		24	14-135L One-Hole Rubber Stopper, Size 7	EA	1	$ 58.34	$ 8.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		25	14-130L Rubber Stopper, Size 7	EA	1	$ 48.75	$ 7.32	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		26	14-150D Rubber Tubing, 12ft	EA	1	$ 28.23	$ 4.23	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		27	03-377-20 Luer-Slip Disposable Syringes, 1 mL	EA	1	$ 80.83	$ 12.12	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		28	03-377-22 Luer-Slip Disposable Syringes, 5 mL	EA	1	$ 66.90	$ 10.34	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		29	14817219 Luer-Lock Syringes, 20 mL	EA	1	$ 82.91	$ 12.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		30	14-386-22 Disposable Polystyrene Cuvet Stirrers	EA	1	$ 70.31	$ 10.55	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		31	03253915 Nylon Syringe Filters, 0.45 Micron, 25 mm	EA	1	$ 136.94	$ 20.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		32	14-961-27 Disposable Borosilicate Glass Test Tubes	EA	1	$ 69.43	$ 10.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		33	13-201-411 Spirit Thermometers, 305 mm, -20 to 150	EA	5	$ 4.81	$ 3.61	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		34	05-561-3 Scientific Dilution Vials in Tray	EA	1	$ 111.46	$ 16.72	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		35	02-202-101 Hexagonal Polystyrene Weighing Dishes,	EA	3	$ 25.13	$ 11.31	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-			
P0211019	29-Aug-24		36	14-826-37 Versa-Dry Surface Protector	EA	1	$

P0211033	29-Aug-24	1	Toner HP CE250A Black	EA	1	$	194.98	$	29.25	TD SYNNEX Canada ULC	P.O. Box 11398		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-		
P0211033	29-Aug-24	2	Toner CE252A HP Yellow	EA	1	$	382.82	$	57.42	TD SYNNEX Canada ULC	P.O. Box 11398		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-		
P0211033	29-Aug-24	3	Toner HP 05A Black Original LaserJet Cartridge	EA	1	$	126.53	$	18.98	TD SYNNEX Canada ULC	P.O. Box 11398		Montreal	PQ	H3C 5H1	160103-84011-12000-4100-		
P0211034	29-Aug-24	1	FM119760EX - Source with Flange, Delta V Plus,	EA	1	$	15,236.18	$	2,285.43	Isomess Scientific Inc	#140 , 5700-1st Street S.W.		Calgary	AB	T2H 3A9	291020-56100-70900-2000-		
P0211035	29-Aug-24	1	Danby Chest Freezer	EA	1	$	150.00	$	22.50	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6	215941-44243-79004-2001-		
P0211036	29-Aug-24	1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	5	$	669.12	$	574.34	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	2	Fee Environmental Handling ITS Stores Portables	EA	5	$	0.45	$	0.34	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	3	Monitor 24 Flat Panel Dell Professional P2425H	EA	10	$	260.00	$	380.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	4	Fee Environmental Handling ITS Stores Display-29in	EA	10	$	4.75	$	7.13	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	5	Monitor Dell 22 Flat Panel Professional P2225H	EA	2	$	186.21	$	55.46	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	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	160103-84011-12000-4100-		
P0211036	29-Aug-24	7	Dock Dell Thunderbolt 4 â€" WD22TB4	EA	2	$	243.87	$	73.16	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211036	29-Aug-24	8	Fee Environmental Handling ITS Stores Accessories	EA	2	$	0.25	$	0.08	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-84011-12000-4100-		
P0211037	29-Aug-24	1	CAT# 5188-5536 Certified Screwtop vial	EA	1	$	169.00	$	26.35	Agilent Technologies	6705 Millcreek Drive, Unit 5		Mississauga	ON	L5N 5M4	216836-55105-70100-2000-		
P0211037	29-Aug-24	2	CAT# 5185-5829 Blue Screw caps, PRFE	EA	2	$	101.25	$	30.38	Agilent Technologies	6705 Millcreek Drive, Unit 5		Mississauga	ON	L5N 5M4	216839-55105-70100-2000-		
P0211037	29-Aug-24	3	CAT# 5183-4498 silver crimp cap, clear FEP PTFE	EA	1	$	161.25	$	24.19	Agilent Technologies	6705 Millcreek Drive, Unit 5		Mississauga	ON	L5N 5M4	216836-55105-70100-2000-		
P0211037	29-Aug-24	4	CAT# 5183-4493 Amb wide opening crmp vial, spt,2ml	EA	1	$	173.25	$	25.99	Agilent Technologies	6705 Millcreek Drive, Unit 5		Mississauga	ON	L5N 5M4	216836-55105-70100-2000-		
P0211038	29-Aug-24	1	Plate Spinner (Used Plate Spinner sold AS IS)	EA	1	$	400.00	$	60.00	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6	211935-44243-70005-2001-		
P0211039	1-Sep-24	1	Student Staff event - Coaster painting	EA	20	$	25.00	$	75.00	Crimson Art Studio	78 Humber Road		Corner Brook	NL	A2H 1E8	700002-47353-76417-3404-		
P0211040	30-Aug-24	1	9080A7001 S-HGS-10, Silver Coated Hollow Glass Sph	EA	2	$	263.25	$	-	Dantec Dynamics	300 Innovative Way		Nashua	NH		3062 215713-41000-70100-2000-		
P0211040	30-Aug-24	2	Shipping	EA	1	$	31.80	$	-	Dantec Dynamics	300 Innovative Way		Nashua	NH		3062 215713-41000-70100-2000-		
P0211041	30-Aug-24	1	Flight ticket round Trip YYT-QC on behalf of	EA	1	$	1,150.91	$	172.64	Legrow's Travel Ltd.	20 Crosbie Place		St. John's	NL	A1B 3Y8	215833-44265-76000-2001-		
P0211042	30-Aug-24	1	CAT#13100108 Basix Syringe Filters 13mm Fl NYL	EA	5	$	16.93	$	12.70	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	2	CAT#1481733 Syring 20 ml Hemisect LL 100/pk	EA	1	$	570.00	$	85.50	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	3	CAT# AAA16776GK Ethylene Glycol, 90% 500G	EA	1	$	67.53	$	10.13	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216839-55105-70100-2000-		
P0211042	30-Aug-24	4	CAT# M0418500ML 1- Methyl-2- pyrrolidone 500ml	EA	1	$	60.54	$	9.08	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	5	CAT# B0679500G 1,3-Butanediol 500G	EA	1	$	44.80	$	6.69	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	6	CAS# D0495500G Diethylene Glycol 500G	EA	1	$	28.58	$	4.30	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	7	CAT# D4280500ML Diethylene Glycol Ethyl 500 ml	EA	1	$	73.28	$	10.99	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	8	CAT# D0031500 ML 1-Decanol 500ML	EA	1	$	41.43	$	6.21	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	9	Hazardous Material fee	EA	1	$	40.00	$	6.00	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211042	30-Aug-24	10	Fuel Surcharge	EA	1	$	8.50	$	1.28	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211043	30-Aug-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	1	$	6.27	$	0.94	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211043	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$	8.79	$	2.64	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211043	30-Aug-24	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	100001-65098-71400-4200-		
P0211043	30-Aug-24	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	100001-65098-71400-4200-		
P0211044	30-Aug-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	1	$	6.27	$	0.94	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211044	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$	8.79	$	2.64	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211044	30-Aug-24	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	100001-65098-71400-4200-		
P0211044	30-Aug-24	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	100001-65098-71400-4200-		
P0211045	30-Aug-24	1	Performance At The 2024 TO Affinity Celebration	EA	1	$	10,000.00	$	1,500.00	Water Witch Productions	88 Broadview Avenue		Toronto	ON	M4M 2E8	100001-37019-76809-1009-		
P0211046	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	1	$	8.79	$	1.32	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211046	30-Aug-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	2	$	9.82	$	2.94	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211046	30-Aug-24	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	100001-65098-71400-4200-		
P0211046	30-Aug-24	105	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	$	61.37	$	18.41	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211047	30-Aug-24	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	$	8.39	$	5.04	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211047	30-Aug-24	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	100001-65098-71400-4200-		
P0211048	1-Sep-24	1	Sign Blank 18x24 White Reflective	EA	30	$	42.50	$	191.25	Construction Signs	P.O. Box 8333		St. John's	NL	A1B 3N7	100001-65007-70708-4103-		
P0211049	1-Sep-24	1	Groceries	EA	1	$	265.33	$	-	Saputo Dairy Products Canada G.P.	P.O. Box 367		Edmonton	AB	T5J 2J8	382002-83022-73012-8400-		
P0211050	1-Sep-24	1	Belt V RT96	EA	10	$	27.27	$	40.90	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-		
P0211051	1-Sep-24	1	Student Staff BBQ	EA	1	$	83.95	$	-	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8	700002-47353-76801-3404-		
P0211052	30-Aug-24	1	Chiller Maintenance Parts & Materials	EA	1	$	9,114.00	$	1,367.10	Ainsworth Inc.	11 Austin Street		St. John's	NL	A1B 4A5	100001-65070-70800-4200-		
P0211053	30-Aug-24	1	Gasket 1-1/2 3/4/800# 316/FG WRI, 316 IR & CS OR	EA	12	$	5.25	$	9.45	TTL Supply Ltd.	51 Simona Ave	s. 40 (1)	St. John's	NL	A1N 4P9	100001-65048-71400-4200-		
P0211054	30-Aug-24	1	Elbow 90Â° 3 Black Iron	EA	2	$	25.62	$	7.68	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65048-71400-4200-		
P0211055	30-Aug-24	1	Shipping and Handling Air Freight	EA	1	$	175.00	$	26.25	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2	100001-65078-71400-4200-		
P0211055	30-Aug-24	2	Fan - 2202 7373 03	EA	1	$	357.13	$	53.57	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2	100001-65078-71400-4200-		
P0211056	30-Aug-24	1	Bus rental CAG, MUN to Petty Harbour/return Aug 18	EA	1	$	695.00	$	104.25	Parsons & Sons Transportation Company Ltd.	P.O. Box 19005		Conception Bay South	NL	A1X 5C7	261504-40114-75032-2002-		
P0211056	30-Aug-24	2	Bus rental CAG, MUN to Cape Speer/return Aug 18	EA	1	$	495.00	$	74.25	Parsons & Sons Transportation Company Ltd.	P.O. Box 19005		Conception Bay South	NL	A1X 5C7	261504-40114-75032-2002-		
P0211057	30-Aug-24	50	Filter Pleated Panel 20x25x4 Merv 8	EA	4	$	17.66	$	10.59	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211057	30-Aug-24	112	Filter Pleated Panel Water Resistant 20x25x4 Merv7	EA	4	$	166.00	$	100.80	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211058	30-Aug-24	36	Filter Pleated Panel 20x20x2 Merv 8	EA	4	$	8.39	$	5.04	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211058	30-Aug-24	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	100001-65098-71400-4200-		
P0211059	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	4	$	8.79	$	5.28	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211059	30-Aug-24	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	100001-65098-71400-4200-		
P0211060	30-Aug-24	1	Sobeys Orientation Food Apples/Oranges	EA	1	$	405.44	$	-	Sobeys Inc.	115 King St.		Stellarton	NS	B0K 1S0	100001-41368-76809-1002-		
P0211060	30-Aug-24	2	Sobeys Taxable Food	EA	1	$	248.42	$	37.26	Sobeys Inc.	115 King St.		Stellerton	NS	B0K 1S0	100001-41368-76809-1002-		
P0211061	30-Aug-24	29	Filter Pleated Panel 16x20x2 Merv 8	EA	6	$	6.97	$	6.27	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211061	30-Aug-24	82	Filter Pleated Panel 12x24x2 Merv 13	EA	5	$	14.42	$	10.82	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211061	30-Aug-24	84	Filter Pleated Panel 16x16x2 Merv 13	EA	6	$	46.01	$	41.41	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211061	30-Aug-24	86	Filter Pleated Panel 20x24x2 Merv 13	EA	9	$	21.13	$	28.53	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211061	30-Aug-24	87	Filter Pleated Panel 24x24x2 Merv 13	EA	1	$	26.40	$	3.96	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211061	30-Aug-24	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	100001-65098-71400-4200-		
P0211061	30-Aug-24	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	100001-65098-71400-4200-		
P0211061	30-Aug-24	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	100001-65098-71400-4200-		
P0211061	30-Aug-24	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	100001-65098-71400-4200-		
P0211061	30-Aug-24	105	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	1	$	61.37	$	9.21	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211062	30-Aug-24	99	Filter Pleated Panel Water Resistant 16x24x2 Merv7	EA	5	$	80.53	$	60.40	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211062	30-Aug-24	109	Filter Pleated Panel Water Resistant 12x24x4 Merv7	EA	7	$	155.00	$	162.75	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211062	30-Aug-24	111	Filter Pleated Panel Water Resistant 20x24x4 Merv7	EA	8	$	180.00	$	216.00	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211062	30-Aug-24	113	Filter Pleated Panel Water Resistant 24x24x4 Merv7	EA	2	$	125.50	$	37.65	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211063	30-Aug-24	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	$	8.39	$	20.13	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211063	30-Aug-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	$	9.82	$	8.84	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211063	30-Aug-24	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	$	301.94	$	724.65	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211063	30-Aug-24	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	100001-65098-71400-4200-		
P0211063	30-Aug-24	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	100001-65098-71400-4200-		
P0211064	30-Aug-24	1	Easel BN1009	EA	1	$	1,179.00	$	176.85	Superior Office Interiors	2 Austin St.		St. John's	NL	A1C 5L7	100001-40500-70003-4101-		
P0211065	1-Sep-24	1	12oz Mop Heads	EA	24	$	7.85	$	28.26	K C Reid Enterprises Limited	P.O. Box 1104		Corner Brook	NL	A2H 6T3	191000-47374-71006-4200-		
P0211066	1-Sep-24	45	110 CU FT N2 CARTRIDGE RECHARGE	EA	1	$	103.54	$	15.53	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-		
P0211067	1-Sep-24	1	Hatch FRNI 16 X 18	EA	6	$	224.13	$	201.72	James G. Crawford Limited	[redacted]	s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70807-4103-		
P0211067	1-Sep-24	2	Hatch FRNI 24 X 24 MFRU-24	EA	1	$	248.31	$	37.25	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65007-70807-4103-		
P0211068	30-Aug-24	36	Filter Pleated Panel 20x20x2 Merv 8	EA	16	$	8.39	$	20.13	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211068	30-Aug-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	6	$	9.82	$	8.84	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211068	30-Aug-24	72	Filter Rigid Box 20x20x12 Merv 15	EA	16	$	301.94	$	724.65	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211068	30-Aug-24	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	100001-65098-71400-4200-		
P0211068	30-Aug-24	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	100001-65098-71400-4200-		
P0211069	30-Aug-24	29	Filter Pleated Panel 16x20x2 Merv 8	EA	20	$	6.97	$	20.91	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211069	30-Aug-24	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	$	7.91	$	4.74	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211069	30-Aug-24	38	Filter Pleated Panel 20x25x2 Merv 8	EA	24	$	9.49	$	34.17	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211069	30-Aug-24	85	Filter Pleated Panel 20x20x2 Merv 13	EA	2	$	22.92	$	6.87	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211069	30-Aug-24	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	100001-65098-71400-4200-		
P0211069	30-Aug-24	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	3	$	107.00	$	48.15	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211069	30-Aug-24	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	100001-65098-71400-4200-		
P0211070	30-Aug-24	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	100001-65098-71400-4200-		
P0211071	30-Aug-24	30	Filter Pleated Panel 16x24x2 Merv 8	EA	2	$	7.91	$	2.37	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211071	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$	8.79	$	2.64	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211071	30-Aug-24	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	100001-65098-71400-4200-		
P0211071	30-Aug-24	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	4	$	107.00	$	64.20	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211072	30-Aug-24	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	$	7.91	$	4.74	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211072	30-Aug-24	38	Filter Pleated Panel 20x20x2 Merv 8	EA	14	$	8.39	$	17.62	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211074	30-Aug-24	29	Filter Pleated Panel 16x20x2 Merv 8	EA	1	$	6.97	$	1.05	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211074	30-Aug-24	36	Filter Pleated Panel 20x20x2 Merv 8	EA	1	$	8.39	$	1.26	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211075	30-Aug-24	30	Filter Pleated Panel 16x24x2 Merv 8	EA	4	$	7.91	$	4.74	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211075	30-Aug-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$	8.79	$	2.64	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211075	30-Aug-24	38	Filter Pleated Panel 20x20x2 Merv 8	EA	4	$	9.49	$	5.70	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211075	30-Aug-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	4	$	9.82	$	5.89	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211076	30-Aug-24	81	Filter Pleated Panel 12x20x2 Merv 13	EA	5	$	17.82	$	13.37	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211076	30-Aug-24	86	Filter Pleated Panel 20x25x2 Merv 13	EA	20	$	21.16	$	63.54	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211076	30-Aug-24	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	100001-65098-71400-4200-		
P0211076	30-Aug-24	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	100001-65098-71400-4200-		
P0211076	30-Aug-24	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	100001-65098-71400-4200-		
P0211076	30-Aug-24	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	100001-65098-71400-4200-		
P0211076	30-Aug-24	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	100001-65098-71400-4200-		
P0211076	30-Aug-24	105	Filter Pleated Panel Water Resistant 20x25x2 Merv7	EA	8	$	107.00	$	128.40	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-		
P0211076	30-Aug-24	106	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	2	$	61.37	$	18.41	Source Atlantic Limited	38 Beclin Road

P0211092	3-Sep-24	1	Training, Fall Protection Krystal McCarthy	EA	1	$ 210.00	$ 31.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-		
P0211093	3-Sep-24	1	License Renewal Aug 24-25 Matlab Campus Wide Suite	EA	1	$ 103,618.43	$ 15,542.76	The MathWorks, Inc.	P.O. Box 21301	New York	NY	10087-1301	160103-64041-12000-4100-		
P0211094	3-Sep-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	5	$ 6.27	$ 4.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$ 5.79	$ 2.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	72	$ 9.82	$ 109.08	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	52	Filter Pleated Panel 21.5x28.5x4 Merv 8	EA	2	$ 79.00	$ 23.70	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	62	Filter Multi Pocket Bag 12x24x12 Merv 13	EA	5	$ 30.51	$ 22.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	70	$ 50.04	$ 525.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211094	3-Sep-24	73	Filter Rigid Box 20x24x12 Merv 15	EA	2	$ 276.36	$ 82.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65086-71400-4200-		
P0211095	3-Sep-24	1	Hotel Stay	EA	1	$ 1,135.37	$ 170.37	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4	191000-47367-71305-3300-		
P0211096	3-Sep-24	1	Cannon Plotter Reference Plate	EA	1	$ 15.62	$ 2.34	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4	191000-47369-71305-3300-		
P0211096	3-Sep-24	2	Cannon Plotter Multi-Sensor	EA	1	$ 151.26	$ 22.69	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C	St. John's	NL	A1C 5R4	191000-47369-71305-3300-		
P0211097	3-Sep-24	1	VERDE FLOOR FINISH	EA	4	$ 97.00	$ 58.20	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71008-4106-		
P0211097	3-Sep-24	2	EP50 CLEANER DISINFECTANT	EA	16	$ 23.92	$ 57.41	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-		
P0211097	3-Sep-24	3	URINAL BLOCKS, ECOPURE EP090, 3OZ	CBE	1	$ 156.96	$ 23.55	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-		
P0211097	3-Sep-24	5	TRADITION HAND SOAP, SCENT FREE	CBE	2	$ 52.44	$ 15.73	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-		
P0211097	3-Sep-24	13	Fuel Surcharge	EA	1	$ 36.14	$ 5.42	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-		
P0211098	3-Sep-24	1	[redacted] - Air Fare Montreal Meetings	EA	1	$ 841.91	$ 126.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	841017-63028-76425-4106-		
P0211099	3-Sep-24	1	Blind Mesh Roller Shades Price per Square Foot	FT	7	$ 295.26	$ 310.02	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	920851-65040-71407-4304-		
P0211099	3-Sep-24	2	Valance Fabric Price Per Square Foot	SQF	7	$ 64.05	$ 67.26	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	920851-65040-71407-4304-		
P0211099	3-Sep-24	3	Installation Minimum Charge Roller Shades	EA	7	$ 24.00	$ 25.20	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	920851-65040-71407-4304-		
P0211100	3-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	30	$ 35.00	$ 157.50	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-		
P0211100	3-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	30	$ 32.00	$ 144.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-		
P0211101	3-Sep-24	1	Diffuser Light 24X48	EA	32	$ 34.00	$ 163.20	Custom Glass & Acrylics	79 O'Leary Avenue	St. John's	NL	A1B 2C9	920823-65040-70905-4302-		
P0211102	3-Sep-24	1	Supply & Install Fire Alarm Net Fibre Cable	EA	1	$ 109,480.00	$ 16,422.00	RET Atlantic Ltd	4800 - 27th Street S.E.	Calgary	AB	T2B 3M4	910967-65040-79810-4306-		
P0211103	3-Sep-24	1	Supply & Install & Relocate Pneumatic A10238/A1025	EA	1	$ 3,199.44	$ 479.91	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6	920851-65040-71407-4304-		
P0211104	3-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	35	$ 35.00	$ 183.75	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	910734-65040-75017-4306-		
P0211104	3-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	35	$ 32.00	$ 168.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	910734-65040-75017-4306-		
P0211105	3-Sep-24	1	Base Two Compartment 48" Standard Package	EA	48	$ 5.95	$ 42.84	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	2	Cover Full Width Standard Package 48FT	EA	48	$ 4.25	$ 30.60	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	3	Clip Base Seam Standard Package 10	EA	10	$ 1.25	$ 1.88	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	4	Clip Cover Standard Package 10	EA	10	$ 3.65	$ 5.48	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	5	Fitting Blank End Standard Package 10	EA	10	$ 7.50	$ 11.25	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	6	Bend Radius Divided Entrance End Fitting	EA	1	$ 25.00	$ 3.75	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	7	Flat Elbow Radius Fully Capacity	EA	6	$ 26.00	$ 23.40	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	8	Tee Bend Radius Full Capacity	EA	1	$ 29.00	$ 4.35	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	9	Elbow Internal Bend Radius Full Capacity	EA	2	$ 15.75	$ 4.73	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	10	Bracket Device	EA	5	$ 13.50	$ 10.13	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211106	3-Sep-24	11	Transition Fitting	EA	2	$ 16.50	$ 5.55	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	12	Faceplate Rectangular Standard Package 10	EA	10	$ 5.25	$ 7.88	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	13	Faceplate Blank Standard Package 10	EA	10	$ 5.25	$ 7.88	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	14	Raceway one-Piece Standard Package 160 Feet	FT	160	$ 4.25	$ 102.00	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	15	Cover Clip Standard Package 10	EA	10	$ 4.00	$ 6.00	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	16	Flat Elbow Fitting Standard Package 10	EA	10	$ 2.55	$ -	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211105	3-Sep-24	17	TwoGang Device Box	EA	10	$ 15.00	$ 22.50	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	920855-65040-70805-4302-		
P0211106	3-Sep-24	1	Exterior Site Signage For Holyrood Marine Base	EA	1	$ 82,774.60	$ 12,416.19	Engraveable Designs Inc.	77 Blackmarsh Road	St John's	NL	A1E 1S6	920728-65040-70708-4315-		
P0211107	3-Sep-24	1	Rigging & Staging GEO-25-E016	EA	1	$ 80.00	$ 9.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75812-7400-		
P0211107	3-Sep-24	2	Labour	EA	1	$ 72.00	$ 10.80	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75812-7400-		
P0211107	3-Sep-24	3	Delivery	EA	1	$ 80.00	$ 12.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75812-7400-		
P0211107	3-Sep-24	4	PPE&C	EA	1	$ 14.84	$ 2.22	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75812-7400-		
P0211108	3-Sep-24	1	Catering for annual faculty, staff and retiree BBQ	EA	1	$ 16,278.30	$ 2,441.75	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-37031-76801-4106-		
P0211109	3-Sep-24	1	Metrobus 12243 OnDemand Pilot	EA	1	$ 69,937.50	$ 10,490.63	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6	331001-37003-75032-7400-		
P0211109	3-Sep-24	2	Metrobus 12242 Semester bus pass 50% Discount)	EA	85	$ 137.50	$ -	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6	331001-37003-75032-7400-		
P0211109	3-Sep-24	3	Metrobus 12242 Semester bus pass 50% Discount	EA	85	$ 137.50	$ -	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6	331001-37003-75032-7400-		
P0211109	3-Sep-24	4	Metrobus 12242 Semester bus pass 50% Discount	EA	85	$ 137.50	$ -	Metrobus Transit Centre	25 Messenger Drive	St. John's	NL	A1B 0H6	331001-37003-75032-7400-		
P0211110	3-Sep-24	1	Catering for 30 people (Belcony Event)	EA	30	$ 17.58	$ 79.11	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5	191000-47480-75000-1001-		
P0211111	3-Sep-24	1	Catering supplies for Happy Hour on the Hill	EA	1	$ 155.00	$ 23.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	331000-37003-76801-7400-		
P0211112	3-Sep-24	2	LEASE PAYMENT - SEPT 1, 2024 TO AUG 31, 2025	EA	1	$ 15,525.00	$ 2,328.75	15132738 Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3	100001-42374-73700-1009-		
P0211113	3-Sep-24	1	Live Music on Sept. 1/24 from 12pm-2pm	EA	1	$ 450.00	$ -	Brad Jefford Music	Att: Brad Jefford	St. John's	NL	A1C 2J6	700004-70021-75017-3404-		
P0211114	3-Sep-24	1	Cygnro 1/2 Firecode 4'X8'	SHE	30	$ 40.01	$ 180.05	Kent Contractor Supply #37	St. John's	St. John's	NL	A1B 0H6	100001-65307-71400-4103-		
P0211115	3-Sep-24	1	Airsep PSA Oxygen Generator	EA	1	$ 42,969.45	$ 6,443.92	Proax Technologies	109 Isley Avenue	Dartmouth	NS	B3B 1S8	100001-42857-79024-1009-		
P0211116	3-Sep-24	1	Laptop Dell Precision 7760 I7 32GB 512GB 17.3 RTX	EA	1	$ 3,081.66	$ 463.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0211116	3-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0211116	3-Sep-24	3	Stand Dell Mioro AIO â€" MFS22	EA	24	$ 92.00	$ 331.20	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0211116	3-Sep-24	4	Computer Optiplex SFF- I7/16GB/1TB SSD/RX8300/3yr	EA	1	$ 1,439.00	$ 215.85	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0211116	3-Sep-24	5	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0211117	3-Sep-24	1	Cable Startech USB-C 6 foot	EA	10	$ 21.03	$ 31.55	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-64011-12000-4100-		
P0211117	3-Sep-24	2	Headset Plantronics C8540A W/HL10	EA	1	$ 315.96	$ 47.40	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-64011-12000-4100-		
P0211117	3-Sep-24	3	Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.60	$ 0.08	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-64011-12000-4100-		
P0211118	3-Sep-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	2	TICKET	EA	1	$ 1,621.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	3	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	4	INSURANCE	EA	1	$ 130.08	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	5	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	6	TICKET	EA	1	$ 1,966.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	7	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	8	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	9	TICKET	EA	1	$ 1,966.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	10	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	11	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	12	TICKET	EA	1	$ 1,823.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	13	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	14	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	15	TICKET	EA	1	$ 1,823.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	16	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	17	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	18	TICKET	EA	1	$ 1,722.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	19	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	20	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	21	TICKET	EA	1	$ 1,621.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	22	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	23	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	24	TICKET	EA	1	$ 1,621.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	25	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	26	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	27	TICKET	EA	1	$ 1,621.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	28	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	29	AIRLINE TICKET FOR [redacted]	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	30	TICKET	EA	1	$ 1,621.99	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	31	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	32	AIRLINE TICKET FOR [redacted]	EA	1	$ 78.40	$ 11.76	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	33	TICKET	EA	1	$ 1,155.12	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211118	3-Sep-24	34	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	261115-42489-76169-2002-		
P0211119	3-Sep-24	1	55-01-0015 lithoyme CO2 absorbant	CBE	2	$ 179.00	$ 53.70	Medicat Mert Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-		
P0211119	3-Sep-24	2	B-222011 08X	BOX	1	$ 67.00	$ 10.05	Medicat Mert Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-		
P0211120	3-Sep-24	1	Reconfigurable Intelligent Surface (RIS3_6)	EA	1	$ 11,215.95	$ -	Greenerwave	35 Rue du Sentier	Paris			75002 216787-41000-79024-2000-		
P0211120	3-Sep-24	2	Software Service	EA	1	$ 1,496.50	$ -	Greenerwave	35 Rue du Sentier	Paris			75002 216787-41000-79024-2000-		
P0211120	3-Sep-24	3	Installation and Training Service	EA	1	$ 7,477.50	$ -	Greenerwave	35 Rue du Sentier	Paris			75002 216787-41000-79024-2000-		
P0211121	3-Sep-24	1	Accessibility Upgrades, Commercial Lever Set	EA	2	$ 149.00	$ 44.70	Western Lock Inc.	73 Humber Rd	Corner Brook	NL	A2H 1E9	191000-47567-70001-1009-		
P0211122	3-Sep-24	1	Cygnro 1/2 Firecode 4'X8'	SHE	42	$ 40.01	$ 252.06	Kent Contractor Supply #37	St. John's	St. John's	NL	A1B 0H6	100001-65307-71400-4103-		
P0211123	3-Sep-24	1	Reservations for Sedro Znaidi for three night,	DAY	3	$ 189.00	$ 85.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-46306-76803-1001-		
P0211123	3-Sep-24	2	Tourism Levy	DAY	3	$ 5.96	$ 2.68	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-46306-76803-1001-		
P0211124	3-Sep-24	1	Performers (4 x $100)	EA	1	$ 400.00	$ -	[redacted]		St. John's	NL	A1B 3H2	700004-70021-75017-3404-		
P0211124	3-Sep-24	2	Host	EA	1	$ 200.00	$ -	[redacted]		St. John's	NL	A1B 3H2	700004-70021-75017-3404-		
P0211125	3-Sep-24	1	VOCM ad for August 2024	EA	1	$ 221.42	$ 33.21	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5	382004-65015-71400-6300-		
P0211126	3-Sep-24	1	Meeting Room	EA	1	$ 300.00	$ 45.00	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4	216411-47322-73703-2000-		
P0211126	3-Sep-24	2	Catering	EA	1	$ 560.00	$ 84.00	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4	216411-47322-73703-2000-		
P0211126	3-Sep-24	3	Gretuity	EA	1	$ 101.00	$ -	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4	216411-47322-73703-2000-		
P0211127	3-Sep-24	1	Heater Electric Water 40 Gal	EA	2	$ 526.00	$ 157.50	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0211127	3-Sep-24	2	Valve Delta Solenoid Kit 22-083257A	EA	12	$ 77.53	$ 139.56	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65307-70805-4103-		
P0211127	3-Sep-24	3	Seal Wax	EA	1	$ 1.38	$ 2.07	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0211127	3-Sep-24	4	Flush Valve Fluidmaster FM400A	EA	10	$ 18.84	$ 28.26	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0211128	3-Sep-24	1	Shred-It Regular Service	EA	1	$ 4.85	$ 0.73	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1	280041-40800-75005-2003-		
P0211129	3-Sep-24	1	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71400-4200-		
P0211129	3-Sep-24	2	Reagent Sulfuric Acid 12N P/S	EA	2	$ 27.74	$ 8.32	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71400-4200-		
P0211129	3-Sep-24	3	Regent Hardness	EA	2	$ 28.99	$ 8.70	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71400-4200-		
P0211130	3-Sep-24	1	Cleaner Pool Muriatic Acid Summer Smiles 4X4L	EA	40	$ 16.50	$ 99.00	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-		
P0211131	3-Sep-24	1	Charger Wall Belkin 25W USB-C	EA	10	$ 22.09	$ 33.14	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211131	3-Sep-24	2	Drive USB Flash Kingston 64GB DataTraveler	EA	20	$ 4.80	$ 13.80	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211131	3-Sep-24	3	Toner HP W2100A Black LaserJet	EA	1	$ 102.99	$ 15.40	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211131	3-Sep-24	4	Toner HP W2101A Cyan LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211131	3-Sep-24	5	Toner HP W2102A Yellow LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211131	3-Sep-24	6	Toner HP W2103A Magenta LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0211132	3-Sep-24	1	Service Scaffolding Install And Removal	EA	1	$ 6,900.00	$ 1,035.00	Shield Access Solutions Inc.	32 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-		
P0211132	3-Sep-24	2	Rented Scaffolding 28 Days	EA	1	$ 355.71	$ 53.36	Shield Access Solutions Inc.	32 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-		
P0211132	3-Sep-24	3	Service Scaffolding & Inspection Heat Exchenger	EA	1	$ 200.00	$ 30.00	Shield Access Solutions Inc.	32 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-		

P0211141	4-Sep-24	1	Tag Lamacoid	EA	15	$ 17.00	$ 38.26	Impact Signs & Graphics	21 Pippy Place	St. John's	NL	A1B 3X2	100001-65048-70808-4200-
P0211142	4-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0211142	4-Sep-24	2	Faucet Kitchen Single Handle Delta 8 Center	EA	1	$ 140.58	$ 21.09	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0211143	4-Sep-24	1	Tower Light Milwaukee M18 Rocket Duel - 2131-20	EA	1	$ 279.00	$ 41.85	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65046-70905-4200-
P0211144	4-Sep-24	1	Pen Light Black	EA	24	$ 5.00	$ 18.00	Eastern Medical Supplies Ltd.	95 Military Road	St. John's	NL	A1C 2E1	190000-44339-70100-4101-
P0211145	4-Sep-24	1	Service 1-August 18, 2024-September 20, 2024	EA	1	$ 1,500.00	$ -	[redacted]	s. 40 (1)	Mainland	NL	A0N 1R0	216560-55100-75017-2000-
P0211145	4-Sep-24	2	Service 2-October 11, 2024	EA	1	$ 1,500.00	$ -			Mainland	NL	A0N 1R0	216560-55100-75017-2000-
P0211145	4-Sep-24	3	Service 3-November 8, 2024-November 29, 2024	EA	1	$ 2,000.00	$ -			Mainland	NL	A0N 1R0	216560-55100-75017-2000-
P0211147	4-Sep-24	1	Turnitin Feedback Studio	EA	1	$ 3,000.00	$ 450.00	Turnitin, LLC	P.O Box 894403	Los Angeles	CA	90189-4403	280041-40800-70301-2003-
P0211147	4-Sep-24	2	Turnitin Originality	EA	1	$ 500.00	$ 90.00	Turnitin, LLC	P.O Box 894403	Los Angeles	CA	90189-4403	280041-40800-70301-2003-
P0211148	4-Sep-24	1	CONCRETE REEF BALLS	EA	200	$ 569.23	$ 17,076.90	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7	281558-42431-70001-2002-
P0211148	4-Sep-24	2	CONCRETE LAYER CAKE STYLE REEF BALLS	EA	80	$ 742.99	$ 8,915.88	Concrete Products	P.O. Box 8056	St. John's	NL	A1B 3M7	281555-42431-70001-2002-
P0211149	4-Sep-24	1	NQ Magazine Fall 2024 Issue	EA	1	$ 4,500.00	$ 675.00	Rogue Penguin Creative	5 Bletchley Crescent	Mount Pearl	NL	A1N 4V2	100001-37002-75017-4106-
P0211150	4-Sep-24	1	Key Blanks Sargent 6275RB	EA	150	$ 3.00	$ 67.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0211150	4-Sep-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0211151	4-Sep-24	1	Key Blanks Sargent 6275LA	BX2	1	$ 199.75	$ 29.97	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70806-4103-
P0211151	4-Sep-24	2	Lockset Sargent 28-10G05 -LL Office	EA	2	$ 692.75	$ 207.83	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70806-4103-
P0211151	4-Sep-24	3	Strike Electric 9500	EA	10	$ 484.85	$ 727.43	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70806-4103-
P0211152	4-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	7	$ 41.22	$ 43.28	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42020-71409-4106-
P0211154	1-Sep-24	1	Groceries	EA	1	$ 1,822.50	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211154	1-Sep-24	2	Supplies	EA	1	$ 331.80	$ 49.77	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211154	1-Sep-24	3	Fuel Charge	EA	1	$ 14.00	$ 2.10	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211155	4-Sep-24	1	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	3	$ 56.50	$ 26.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71102-4103-
P0211155	4-Sep-24	1	Glove Nitrile 4Mil Large Powder and Latex Free	C25	4	$ 56.50	$ 35.10	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71102-4103-
P0211155	4-Sep-24	1	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	4	$ 56.50	$ 35.10	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71102-4103-
P0211156	1-Sep-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0211157	1-Sep-24	1	Groceries	EA	1	$ 119.30	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0211158	4-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	4	$ 41.22	$ 24.73	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43110-71409-4100-
P0211159	4-Sep-24	1	Kit Filter for UD25+ filter	EA	1	$ 350.00	$ 52.50	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65049-71400-4200-
P0211160	4-Sep-24	1	Spring Cam Modulating CB	EA	2	$ 62.96	$ 18.89	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65007-71400-4200-
P0211161	4-Sep-24	1	Ferrule 3/8&Ø 316SS	EA	24	$ 4.80	$ 17.28	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71400-4200-
P0211162	4-Sep-24	1	Hospitality for demo	EA	1	$ 18.49	$ 2.77	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216411-47322-73012-2000-
P0211162	4-Sep-24	2	hospitality for demo	EA	1	$ 14.97	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216411-47322-73012-2000-
P0211163	4-Sep-24	1	Canadian First Aid Manual	EA	40	$ 17.00	$ 34.00	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-5300-
P0211163	4-Sep-24	2	Award Guide - National Lifeguard	EA	1	$ 27.50	$ 1.38	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-5300-
P0211164	4-Sep-24	1	Internet August	EA	1	$ 212.94	$ 31.94	Bell Aliant	P.O. Box 2226	Halifax	NS	B3J 3C7	216411-47322-73500-2000-
P0211164	4-Sep-24	2	wireline usage	EA	1	$ -	$ -	Bell Aliant	P.O. Box 2226	Halifax	NS	B3J 3C7	216411-47322-73500-2000-
P0211165	4-Sep-24	1	Monthly Service-6 Touch-Free Hand Sanitizer Units	EA	1	$ 315.19	$ 47.28	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	300000-70010-71100-7300-
P0211166	4-Sep-24	1	Ear Plugs Uncorded	B17	6	$ 32.00	$ 28.80	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0211167	4-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	16	$ 41.22	$ 98.93	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43111-71409-1009-
P0211167	4-Sep-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	8	$ 37.09	$ 44.51	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43111-71409-1009-
P0211167	4-Sep-24	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	$ 716.19	$ 107.43	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43111-71409-1009-
P0211168	4-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	2	$ 41.22	$ 12.36	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43115-71409-1009-
P0211168	4-Sep-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	2	$ 37.09	$ 11.13	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43115-71409-1009-
P0211168	4-Sep-24	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	$ 393.23	$ 59.89	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43115-71409-1009-
P0211169	4-Sep-24	1	Compressed air regulator	EA	1	$ 181.14	$ 27.17	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-
P0211170	4-Sep-24	1	COMBINATION CARTRIDGE FILTER, 2/PK, MMM60921	EA	3	$ 50.89	$ 22.90	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	215810-59000-70100-2000-
P0211171	4-Sep-24	1	welding supplies	EA	1	$ 163.00	$ 28.85	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-
P0211172	4-Sep-24	1	Welcome Banner	BAG	1	$ 760.00	$ 114.00	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47357-70001-9600-
P0211173	4-Sep-24	1	compressed air bottles	EA	1	$ 77.12	$ 11.57	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-
P0211174	4-Sep-24	1	ORION ION PLUS FLOURIDE ELECTRODE, 13 842 265	EA	1	$ 1,630.51	$ 244.58	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0211174	4-Sep-24	2	SURCHARGE	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0211175	4-Sep-24	1	Convocation - Food for Volunteers 05 16 24 INV#689	EA	1	$ 139.86	$ 20.98	76377 Newfoundland and Labrador Corp. O/A Rob	45 Wheelers Road	Corner Brook	NL	A2H 6A2	191000-47485-76805-4101-
P0211176	4-Sep-24	1	Welding safety gear	EA	1	$ 37.57	$ 5.65	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-
P0211177	4-Sep-24	1	CONDENSER FIN WHISK BRUSH, WWG3HHE6	EA	12	$ 2.49	$ 4.48	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70809-5100-
P0211177	4-Sep-24	2	BLEND BROOM, GGJ1VAC1	EA	12	$ 9.82	$ 17.67	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70809-5100-
P0211178	4-Sep-24	1	Bookware 7 Support	EA	1	$ 670.00	$ 100.50	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	2	Database Monthly Support	EA	1	$ 168.00	$ 26.20	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	3	Modification Support	EA	1	$ 95.00	$ 14.25	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	4	ISOption Application Hosted SAAS	EA	1	$ 564.50	$ 84.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	5	Bookshelf Bibliographic Database Service	EA	1	$ 85.50	$ 12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	7	CEI Integration Support	EA	1	$ 40.74	$ 6.11	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	8	Bookware POS Cash Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211178	4-Sep-24	9	Eautofcore - Annual - Monthly Fees	EA	1	$ 57.00	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0211179	4-Sep-24	1	ConvocationPizzaParty 09 06 & FS Orient. 09 09, 24	EA	1	$ 155.47	$ 23.32	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47485-76805-4101-
P0211179	4-Sep-24	2	Bottle Sales	EA	1	$ 8.32	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47485-76805-4101-
P0211180	4-Sep-24	1	Compressed air bottle rental	EA	1	$ 31.84	$ 4.77	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-
P0211181	4-Sep-24	1	Scholarship Ceremonies x 2 on Sept 4 24	EA	1	$ 42.24	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47485-76809-4101-
P0211181	4-Sep-24	2	Paper Bag	EA	1	$ 0.25	$ 0.04	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47485-76809-4101-
P0211182	4-Sep-24	1	Bushing Bl 1 x 3/4	EA	10	$ 2.00	$ 3.00	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211182	4-Sep-24	2	Filter Water LR1 Reinfresh for Lead	EA	60	$ 29.91	$ 269.19	James G. Crawford Limited	s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211183	4-Sep-24	1	Travel-Stephanie Saal	EA	1	$ 2,950.98	$ -	Yukon University	500 University Drive	Whitehorse	YT	Y1A 5K4	281360-40019-76425-2002-
P0211184	4-Sep-24	1	Nitrile Gloves, Large 10 x 100/case	EA	20	$ 6.64	$ 19.92	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211184	4-Sep-24	2	Delivery	EA	1	$ 17.09	$ 2.65	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211185	4-Sep-24	1	Student Housing staff polos	EA	22	$ 39.95	$ 131.84	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	700002-47353-70002-3404-
P0211186	4-Sep-24	1	Mop head, 12/case	EA	18	$ 3.73	$ 10.07	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211186	4-Sep-24	2	Nitrile gloves, Medium 10 x 100/case	EA	24	$ 6.64	$ 23.91	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211186	4-Sep-24	3	Nitrile gloves, EL, 10/case	EA	24	$ 6.64	$ 23.91	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211186	4-Sep-24	4	Delivery	EA	1	$ 33.29	$ 4.99	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-
P0211187	4-Sep-24	1	REVALIDATION ONLINE ASSESSMENT OF DP COURSE	EA	2	$ 79.91	$ -	The Nautical Institute	200B Lambeth Road	London		SE1 7JY	100001-42184-70001-5100-
P0211188	4-Sep-24	1	Bend 90 Degree PVC 1 Inch	EA	6	$ 7.20	$ 6.48	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70805-4103-
P0211189	4-Sep-24	1	PROFESSIONAL FEES: JEFF COLE	EA	1	$ 5,200.00	$ 780.00	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	100001-42065-75302-1009-
P0211190	4-Sep-24	1	Conduit PVC 1 Inch	FT	160	$ 1.33	$ 46.40	Graybar Canada Limited	P.O. Box 9075, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70805-4103-
P0211191	4-Sep-24	1	Twine Pull String - Poly Pull Line	EA	1	$ 60.00	$ 9.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70805-4200-
P0211193	4-Sep-24	1	Drive 600v 5HP 6.5A IP20	EA	1	$ 900.00	$ 135.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70805-4200-
P0211194	4-Sep-24	1	Cord A/C Power for Teml Vanto 15S	EA	12	$ 110.44	$ 198.79	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65048-70806-4200-
P0211195	4-Sep-24	1	Battery Emergency Light 12V 35AH	EA	2	$ 158.00	$ 47.40	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0211196	4-Sep-24	1	Black Folding Chairs	EA	215	$ 4.50	$ 145.13	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	2	Set Up Chairs	EA	215	$ 0.50	$ 16.13	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	3	Dismantle Chairs	EA	215	$ 0.50	$ 16.13	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	4	6' Dressed Tables	EA	11	$ 55.00	$ 90.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	5	Coat Racks with Hangers	EA	2	$ 45.00	$ 13.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	6	Stratus Table	EA	1	$ 210.00	$ 31.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	7	7'@' High Skirting Drape	EA	25	$ 35.00	$ 131.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	8	Base Weights	EA	8	$ 10.00	$ 12.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	9	100' Extension Cords	EA	2	$ 25.00	$ 7.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	10	50' Extension Cords	EA	2	$ 20.00	$ 6.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	11	Delivery Sept 2/24	EA	1	$ 250.00	$ 37.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211196	4-Sep-24	12	Pick Up Sept 3/24	EA	1	$ 250.00	$ 37.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75612-6400-
P0211197	4-Sep-24	1	Audio and Visual Services	EA	1	$ 18,253.00	$ 2,737.95	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3	100001-70001-75612-6400-
P0211198	4-Sep-24	1	HTPS SERVICE	EA	9	$ 36.00	$ 48.60	DBC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5	100001-42198-71309-5100-
P0211198	4-Sep-24	2	LPU SERVICE	EA	6	$ 36.00	$ 32.40	DBC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5	100001-42198-71309-5100-
P0211199	4-Sep-24	1	ZOOM TEXT MAGNIFIER READER ML LICENCE	EA	1	$ 765.00	$ 119.25	Optelec Canada Inc.	1812 Boul. Marie-Victorin	Longueuil	QC	J4G 1Y9	100001-43001-70301-4106-
P0211200	4-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	2	$ 41.22	$ 12.36	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42194-71409-4100-
P0211201	4-Sep-24	1	Regular Service Tote - Medium	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-48801-75005-4101-
P0211201	4-Sep-24	2	Regular Service - Console	EA	1	$ 4.85	$ 0.73	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-48801-75005-4101-
P0211202	5-Sep-24	1	Tech Awards - Start-up of the Year	EA	1	$ 4,000.00	$ 600.00	TechNL	235 Water Street, Suite 600	St. John's	NL	A1C 1B6	841017-63026-70704-4106-
P0211203	5-Sep-24	1	Flapper AS Cadet Pro Tank	EA	6	$ 15.20	$ 13.68	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0211203	5-Sep-24	2	Conversion Kit Drinking Fountain - Crane	EA	4	$ 149.99	$ 89.94	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0211203	5-Sep-24	3	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0211204	5-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	4	$ 41.22	$ 24.73	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43015-71409-4106-
P0211204	5-Sep-24	6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	$ 153.22	$ 22.98	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43015-71409-4106-
P0211205	5-Sep-24	1	1305720 CAPILLARY FOR HCD	EA	1	$ 557.00	$ 126.55	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	191000-47432-71300-4301-
P0211205	5-Sep-24	2	1121110 ferrule 1/16 GVF 16-000	EA	2	$ 41.90	$ 12.57	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	191000-47432-71300-4301-
P0211205	5-Sep-24	3	0574800 Ferrule 1/16 for GVF/16	EA	2	$ 26.50	$ 7.95	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	191000-47432-71300-4301-
P0211205	5-Sep-24	4	1223420 PEEKsil Capillary 1/16 / 0,1x500mm	EA	1	$ 107.00	$ 16.05	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	191000-47432-71300-4301-
P0211205	5-Sep-24	5	SHIPPING/HANDLING	EA	1	$ 59.50	$ 8.93	Thermo Fisher Scientific	2845 Argentia Road	Mississauga	ON	L5N 8G6	191000-47432-71300-4301-
P0211206	5-Sep-24	1	September 2024 NBS1812236	EA	1	$ 139.67	$ 20.95	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9	100001-41301-75005-4101-
P0211207	5-Sep-24	1	JOURNEYMEN HOURLY RATE	HRS	7	$ 41.22	$ 43.28	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42844-71409-4106-
P0211207	5-Sep-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	7	$ 37.09	$ 38.94	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42844-71409-4106-
P0211208	5-Sep-24	1	NQM-Social Media (September)	EA	1	$ 1,133.00	$ 169.95	Rogue Penguin Creative	5 Bletchley Crescent	Mount Pearl	NL	A1N 4V2	100001-37002-75017-4106-
P0211209	5-Sep-24	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	160103-84011-12000-4100-
P0211209	5-Sep-24	2	CPU i5-14500 Upgrade	EA	3	$ 95.00	$ 42.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	3	RAM 16GB 2x8GB Upgrade	EA	3	$ 90.00	$ 40.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	4	Drive Solid State 512GB SSD Upgrade	EA	3	$ 100.00	$ 45.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	5	Fee Environmental Handling ITS Stores Computers	EA	3	$ 0.90	$ 0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	6	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	2	$ 1,469.32	$ 440.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	7	Fee Environmental Handling ITS Stores Computers	EA	2	$ 0.90	$ 0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	8	Laptop Dell Latitude 3350 CoreUltra7 16GB 256GB 13	EA	2	$ 1,362.82	$ 408.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	9	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	10	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	5	$ 869.12	$ 574.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	11	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	12	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	5	$ 1,044.80	$ 783.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	13	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	14	Monitor 27 Flat Panel Dell Professionel P2725H	EA	5	$ 290.00	$ 217.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0211209	5-Sep-24	15	Fee Environmental Handling ITS Stores Display<29in	EA	5	$ 4.75	$ 3.57	Dell Canada	155 Gordon Baker Road

P0211219	5-Sep-24	1	Belt V B034	EA	4	$ 8.14	$ 4.89	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	2	Belt V B068	EA	4	$ 15.29	$ 9.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	3	Belt V A051	EA	4	$ 10.90	$ 6.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	4	Belt V A054	EA	4	$ 11.23	$ 6.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	5	Belt V A024	EA	4	$ 4.97	$ 2.98	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	6	Belt V B046	EA	4	$ 11.01	$ 6.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	7	Mask Respirator Half Face Silicone Small 6501QL	EA	6	$ 34.93	$ 31.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211219	5-Sep-24	8	Mask Respirator Half Face Silicone Medium 6502QL	EA	10	$ 34.93	$ 52.40	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-	
P0211220	5-Sep-24	1	DUST MOP HEADS, 24 , HIGH STAT	EA	26	$ 8.40	$ 32.77	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	100001-42305-71008-4106-	
P0211220	5-Sep-24	2	WET MOP HEADS, 20OZ, BLUE LOOPED	EA	12	$ 6.81	$ 11.89	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	100001-42305-71008-4106-	
P0211220	5-Sep-24	5	DELIVERY	EA	1	$ 8.00	$ 1.20	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	100001-42305-71008-4106-	
P0211221	5-Sep-24	1	Roller Frame, Maintenance	EA	3	$ 9.99	$ 4.50	Dulux	32 Allston Street	Mount Pearl	NL	A1N 0A4	191000-47372-70808-4200-	
P0211222	5-Sep-24	1	Standard First Aid with CPR-C	EA	6	$ 25.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71228-8300-	
P0211223	5-Sep-24	1	CAT/I A4564 METHANOL LC/MS OPTIMA 4L	EA	1	$ 233.16	$ 34.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70101-2000-	
P0211223	5-Sep-24	2	HAZARDOUS MATERIAL FEE	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70101-2000-	
P0211223	5-Sep-24	3	TRANSPORTATION CHARGE	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70101-2000-	
P0211224	5-Sep-24	1	Seat Toilet Open Face Elongated Less Cover Bemis	EA	10	$ 32.30	$ 48.45	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	2	Toilet Seat Round Centoco White Reg CFWC XH	EA	4	$ 36.07	$ 21.64	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	3	Hose Garden Female to Female Adapter Swivel	EA	20	$ 5.30	$ 15.90	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	4	Elbow Dishwasher Supply	EA	80	$ 4.88	$ 58.56	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	5	Hose 3/4 Male 528A Garden	EA	30	$ 3.78	$ 17.01	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	6	Cement PVC System 15	EA	3	$ 33.37	$ 15.02	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	7	Filter Water Fountain Halsey Taylor 51300C	EA	4	$ 150.00	$ 90.00	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	8	Coupling MJ 1 1/2	EA	4	$ 4.04	$ 2.43	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	9	Flapper Crane C-3065	EA	4	$ 2.99	$ 1.80	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211224	5-Sep-24	10	Pipe Copper Type L 1/2	FT	96	$ 3.85	$ 55.88	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-	
P0211225	5-Sep-24	1	Disc Blending ENDUROFLEX 4.5 X 80GR X 7/8	EA	30	$ 13.50	$ 60.75	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65078-71400-4200-	
P0211226	5-Sep-24	1	Valve 5 #300 VICT B/F W/Grade E Liner 10 POS Hand	EA	1	$ 803.75	$ 120.57	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-	
P0211227	5-Sep-24	1	Pulley SK50118_A	EA	1	$ 41.97	$ 6.30	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-	
P0211227	5-Sep-24	2	Pulley - BK36H_A	EA	1	$ 28.97	$ 4.35	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-	
P0211227	5-Sep-24	3	Bushing Drive Split Taper, H, 1-3/16 Bore	EA	1	$ 12.97	$ 1.96	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-	
P0211228	5-Sep-24	1	Glasses Adaptec - Regular Clear	EA	10	$ 4.85	$ 7.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-	
P0211228	5-Sep-24	2	Glasses Adaptec - Wide Clear	EA	10	$ 4.59	$ 6.89	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-	
P0211228	5-Sep-24	3	Glasses Safety Clear Eclipse	EA	20	$ 3.25	$ 9.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-	
P0211229	5-Sep-24	1	ITEM NO. 00699 10"OXY-313 A500 TUBING	LB	1	1,300.00	$ 195.00	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2	216821-55105-70100-2000-	
P0211229	5-Sep-24	2	ITEM NO. 00613 MC10X33.6 CHANNEL-LENGTH 240.000(	EA	1	2,015.00	$ 302.25	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2	216821-55105-70100-2000-	
P0211229	5-Sep-24	3	ITEM NO.38652 1INCH HR PLT 50W-WIDTH 48 LENGTH S	EA	1	1,800.00	$ 270.00	Russel Metals Inc.	11 Panther Place	Mount Pearl	NL	A1N 2Y2	216821-55105-70100-2000-	
P0211230	5-Sep-24	1	FH Recy & Waste Fee for August 2024	EA	1	$ 314.37	$ 47.16	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	380005-63015-75011-8300-	
P0211231	5-Sep-24	1	Case Carry Otterbox Defender - IPhone 11	EA	9	$ 44.26	$ 59.75	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-	
P0211231	5-Sep-24	2	Protector Screen OtterBox IPhone 11	EA	9	$ 9.99	$ 13.49	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-	
P0211231	5-Sep-24	3	Headset Logitech Clearchat Comfort USB H390	EA	8	$ 34.59	$ 41.51	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-	
P0211231	5-Sep-24	4	Fee Environmental Handling ITS Stores Audio/Video	EA	8	$ 0.50	$ 0.60	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-	
P0211232	5-Sep-24	1	Bearing SY 3/4 Pillow Block	EA	6	$ 65.93	$ 59.34	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-	
P0211233	5-Sep-24	1	INOVAIT Administration Fee	EA	1	$ 400.97	$ -	Sunnybrook Research Institute	SRI Grant & Awards	Toronto	ON	M4N 3M5	216207-46318-75315-2000-	
P0211234	5-Sep-24	1	Mouse Magic Black Multi-Touch Surface	EA	1	$ 103.53	$ 15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-	
P0211234	5-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-	
P0211235	5-Sep-24	1	Battery Lithium 9V	EA	10	$ 25.98	$ 38.97	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-	
P0211236	5-Sep-24	1	Concrete Mix Quikrete 30 kg	EA	9	$ 8.75	$ 11.82	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-	
P0211237	5-Sep-24	1	Concrete Mix Quikrete 30 kg	EA	16	$ 8.75	$ 21.00	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-	
P0211238	5-Sep-24	1	Screw #8 x 1-1/4 Fine Drywall -28.86 lb	BOX	1	$ 61.59	$ 9.24	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-70807-4200-	
P0211239	5-Sep-24	1	Manuscript publication page charges	EA	11	$ 62.00	$ -	CSBE | SCGAB	Department of Soils and Agri-Food Engineering	Quebec	QC	G1V 0A6	213559-47432-72163-2000-	
P0211239	5-Sep-24	2	Abstract translation charges	EA	1	$ 46.33	$ -	CSBE | SCGAB	Department of Soils and Agri-Food Engineering	Quebec	QC	G1V 0A6	213559-47432-72163-2000-	
P0211240	5-Sep-24	1	Hinge NRP 4 1/2 inches by 4 inches	EA	48	$ 13.00	$ 93.60	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-70807-4103-	
P0211240	5-Sep-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-70807-4103-	
P0211242	5-Sep-24	1	General Services - ERMA staff assistance with summer	SVC	1	$ 1,500.00	$ -	Environment Resources Management	P.O. Box 857	Grand Falls-Windsor	NL	A2A 2P7	216278-46305-75032-2000-	
P0211243	5-Sep-24	6	MI TO HOLYROOD, RETURN, 33 OR 56 PASS BUS	EA	1	$ 419.49	$ 62.92	Executive Taxi Services Ltd.	55 B Lineger Avenue	St. John's	NL	A0A 1J0	100001-42586-75032-1009-	
P0211244	5-Sep-24	1	Envelope White Wove 10 Crossbeck Bus 4 1/8 X 9 1/2	BX3	20	$ 33.53	$ 100.59	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-	
P0211244	5-Sep-24	2	Peper Tengo C1S 10PT 19X25 132M	CTN	4	$ 300.56	$ 180.33	Ariva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-	
P0211245	5-Sep-24	1	Chalet 6 Inspection and treatment	EA	1	$ 1,320.00	$ 198.00	Modern Pest Control West Ltd	P.O. Box 821	Corner Brook	NL	A2H 6E8	330008-47383-75012-7205-	
P0211246	5-Sep-24	1	Supply and Install Sign	EA	1	$ 457.52	$ 68.63	Lawman Signs	77 Blackmarsh Road	St. John's	NL	A1E 1S6	100001-65007-75011-4101-	
P0211247	5-Sep-24	1	XLSTAT-Basic Academic Classroom	EA	1	$ 2,200.00	$ 141.00	Lumivero, LLC	1331 - 17th Street, Suite 404	Denver	CO	80202	191000-47423-70301-4301-	
P0211248	5-Sep-24	1	FB966D Buchner funnels 186 ml	EA	2	$ 46.93	$ 14.08	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-	
P0211248	5-Sep-24	2	Shipping	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	191000-47402-70100-1001-	
P0211249	5-Sep-24	1	Service Tier 4.B Employer Partner Fee Prov/Municip	EA	1	$ 4,000.00	$ -	Canadian Centre for Diversity and Inclusion	2 Carlton Street, Suite 820	Toronto	ON	M5B 1J3	100001-66003-71502-4104-	
P0211250	5-Sep-24	1	7455337-50 4-(Acetylamino)-2,2,6,6-tetramethyl-1-ox	EA	1	$ 113.00	$ 16.95	MilliporeSigma Canada Ltd	Lexâ T8226	Toronto	ON	M4Y 2Z2	191000-47402-70100-1001-	
P0211250	5-Sep-24	2	Shipping	EA	1	$ 17.50	$ 2.63	MilliporeSigma Canada Ltd	Lexâ T8226	Toronto	ON	M4Y 2Z2	191000-47402-70100-1001-	
P0211251	5-Sep-24	1	Data Access	EA	1	$ 463.75	$ 69.57	University of Manitoba	C/O Cashiers Office	Winnipeg	MB	R3T 2N2	212848-45900-75324-2000-	
P0211252	5-Sep-24	1	Subscription International SOS	EA	1	$ 22,000.00	$ 3,300.00	International SOS Canada Inc.	102 - 3301 Allard Avenue	Leduc	AB	T9E 1J9	100001-68001-71502-4100-	
P0211253	5-Sep-24	1	Motor Fan 120V - Model Y4L403B22G	EA	2	$ 265.00	$ 79.50	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-70808-4200-	
P0211254	5-Sep-24	1	Drywall Sheetrock 4' x 4' x 1/4 Gypsum Panel	SHE	1	$ 37.34	$ 5.60	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-	
P0211255	5-Sep-24	1	Adapter Power 20W USB-C Apple	EA	3	$ 21.75	$ 9.79	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-	
P0211255	5-Sep-24	2	Cable USB-C Cherge 1 Meter	EA	3	$ 21.75	$ 9.79	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-	
P0211256	5-Sep-24	1	Lab Materials and Supplies - August 2024	EA	1	$ 3,047.93	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-51000-70100-4101-	
P0211257	5-Sep-24	1	Service Fees for RV trailer site	EA	1	$ 500.00	$ -	Brimstone Head Lions Club	P.O. Box 70	Fogo	NL	A0G 2B0	210465-46305-75017-2000-	
P0211257	5-Sep-24	2	Site fee for 3 tents	EA	1	$ 1,200.00	$ -	Brimstone Head Lions Club	P.O. Box 70	Fogo	NL	A0G 2B0	210465-46305-75017-2000-	
P0211258	5-Sep-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 77.00	$ 11.55	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	2	TICKET	EA	1	$ 3,172.12	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	3	TICKET	EA	1	$ 463.20	$ 69.48	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	4	TICKET	EA	1	$ 71.26	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	5	TICKET	EA	1	$ 187.40	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	6	AIRLINE TICKET FOR [redacted]	EA	1	$ 77.00	$ 11.55	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	7	TICKET	EA	1	$ 3,172.12	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	8	TICKET	EA	1	$ 463.20	$ 69.48	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	9	TICKET	EA	1	$ 71.26	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	10	TICKET	EA	1	$ 94.70	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	11	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211258	5-Sep-24	12	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281121-42489-76169-2002-	
P0211259	5-Sep-24	1	Computer Micro Form Factor Optiplex i5 8GB RAM 256	EA	25	$ 704.32	$ 2,641.20	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	2	RAM 16GB 1 x 16GB Upgrade	EA	25	$ 90.00	$ 337.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	3	Drive Solid State SSD Upgrade	EA	25	$ 100.00	$ 375.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	4	Fee Environmental Handling ITS Stores Computers	EA	25	$ 0.90	$ 3.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	5	Stand Dell Micro AIO 8"€" MFS22	EA	25	$ 98.00	$ 367.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	6	Monitor 24 Flat Panel Dell Professional P2425H	EA	25	$ 260.00	$ 975.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	7	Fee Environmental Handling ITS Stores Display<29in	EA	25	$ 4.75	$ 17.82	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	8	Computer Optiplex AIO 7420 I7-14700 vPro/16GB RAM	EA	6	$ 1,616.00	$ 1,449.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211259	5-Sep-24	9	Fee Environmental Handling ITS Stores Display>29in	EA	6	$ 4.75	$ 4.28	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-	
P0211260	5-Sep-24	1	Adapter TP-Link Archer USB Wi-Fi	EA	10	$ 16.34	$ 24.51	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-	
P0211260	5-Sep-24	2	Dock Belkin USB-C 11-in-1 Multiport	EA	2	$ 126.61	$ 38.58	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-	
P0211260	5-Sep-24	3	Fee Environmental Handling ITS Stores Accessories	EA	2	$ 0.25	$ 0.08	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-	
P0211260	5-Sep-24	4	Charger Wall Belkin 25W USB-C	EA	5	$ 22.09	$ 16.57	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-	
P0211262	5-Sep-24	1	Subscription ProjectPlan3EDU ShrdSvr ALNG SubsVL M	EA	1	$ 76.12	$ 11.42	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5	160103-64011-12000-4100-	
P0211263	5-Sep-24	1	Rentals for Res Move-In: Belt Stanchions	EA	8	$ 35.00	$ 42.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	700004-70021-75017-3404-	
P0211263	5-Sep-24	2	Delivery Sept. 1/24 at 5pm	EA	1	$ 50.00	$ 7.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	700004-70021-75017-3404-	
P0211263	5-Sep-24	3	Pick Up Sept. 3/24 at 5pm	EA	1	$ 50.00	$ 7.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	700004-70021-75017-3404-	
P0211264	5-Sep-24	1	REPAIRS TO SAFETY EQUIPMENT	EA	1	$ 1,521.52	$ 228.27	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4P5	100001-65007-70807-4103-	
P0211265	5-Sep-24	1	CUTURAL DIVERSITY TRAINING	EA	1	$ 660.00	$ -	First Light St. John's Friendship Centre Inc.	40 Quidi Vidi Road	St. John's	NL	A1A 1C1	281123-42489-75312-2002-	
P0211266	5-Sep-24	1	MUSCIAL PERFORMANCE FOR GRAD	EA	1	$ 350.00	$ -	Katherine Bennett	430 Dunns Hill Road	Long Pond, CBS	NL	A1X 7J4	100001-42977-75307-4102-	
P0211269	6-Sep-24	1	G8044AA 100 - Cary 630 KBr Option	EA	1	$ 17,182.40	$ 2,578.86	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	2	320 - Cary FTIR Diamond ATR	EA	1	$ 6,042.00	$ 906.30	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	3	321 - Cary FTIR ZnSe ATR	EA	1	$ 4,315.00	$ 647.25	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	4	Installation (44K)	EA	1	$ 1,129.20	$ 169.38	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	5	Introduction (44L)	EA	1	$ 1,129.20	$ 169.38	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	6	300 - Cary 630 Transmission Module	EA	1	$ 44.47	$ 6.67	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211269	6-Sep-24	7	Total Shipping & Handling:	EA	1	$ 895.56	$ 134.34	Agilent Technologies	5705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	214941-47402-70024-2000-	
P0211270	6-Sep-24	1	REPAIRS TO TRACTABLE PASSAGEWAY	EA	1	$ 850.00	$ 127.50	East Coast Marine & Industrial Ltd.	P.O. Box 1273	St. John's	NL	A1C 5L7	100001-42122-70303-1009-	
P0211271	6-Sep-24	1	CALIBRATION OF PORTACOUNT 8030	EA	1	$ 1,263.75	$ 189.57	Concept Controls Inc.	160 McGovern Drive	Cambridge	ON	N3H 4R7	100001-42385-71307-5100-	
P0211272	6-Sep-24	1	MEDAL ENGRAVING	EA	4	$ 7.00	$ 4.20	Lewlor's Awards Ltd.	85 King's Road	St. John's	NL	A1C 3P7	100001-42977-70001-4102-	
P0211273	6-Sep-24	1	43- SMN2023 Solidworks edu edition 2024 4000 users	EA	1	$ 11,365.00	$ -	Progressive Educational Systems Inc.	50 Hanna Court	Bellville	ON	K8P 5J2	100001-41019-75509-1001-	
P0211274	6-Sep-24	1	TROPHIES	EA	1	$ 225.00	$ -	IABC Newfoundland and Labrador	P.O. Box 42, Stn. C	St. John's	NL	A1C 5H5	100001-42044-70001-4105-	
P0211275	6-Sep-24	1	Service Masonry	EA	1	$ 500.00	$ 75.00	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-45305-71407-4103-	
P0211276	6-Sep-24	1	Kettle Cordless Stainless Steel Digital 1.7L	EA	1	$ 59.99	$ 9.00	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65028-71400-4200-	
P0211277	6-Sep-24	1	REPLACE LAMP FOR WATER SYSTEM	EA	1	$ 842.70	$ 126.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-71300-1009-	
P0211277	6-Sep-24	2	FINAL FILTERS	EA	1	$ 5,341.70	$ 801.26	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-71300-1009-	
P0211277	6-Sep-24	3	TRAVEL EXPENSES	EA	1	$ 1,687.40	$ 284.61	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-71300-1009-	
P0211278	6-Sep-24	1	Grammarly for Education, University/College	EA	1200	$ 4.50	$ -	Grammarly Inc.	548 Market Street, #35410	San Francisco	CA	94104	100001-41032-75809-1001-	
P0211279	6-Sep-24	1	Chemical Analysis	SVC	1	$ 3,600.00	$ -	Aquanostics Bio Inc.	1525 Athlone Drive	Victoria	BC	V8P 2T2	217159-46306-75017-2000-	
P0211279	6-Sep-24	2	Soil Metagenomics Analysis	SVC	1	$ 4,860.00	$ -	Aquanostics Bio Inc.	1525 Athlone Drive	Victoria	BC	V8P 2T2	217159-46306-75017-2000-	
P0211279	6-Sep-24	3	The Culturing of Fungal Species	SVC	1	$ 3,600.00	$ -	Aquanostics Bio Inc.	1525 Athlone Drive	Victoria	BC	V8P 2T2	217159-46306-75017-2000-	
P0211280	6-Sep-24	1	CANVAS COVER AND EMBARKATION LADDER	EA	1	$ 1,746.00	$ 261.00	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42203-70001-5100-	
P0211281	6-Sep-24	1	SAFETY DIVERS FOR TABLE RST	EA	5	$ 125.00	$ 93.75	Marnoo Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5W3	100001-42188-75303-2000-	
P0211282	6-Sep-24	1	Service Measurement & Verification	EA	1	$ 103,123.00	$ 15,468.45	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6	910715-65040-79829-4304-	
P0211283	6-Sep-24	1	SS290 1 SOD HYPOCHLOR PURIF 4-6% 1L	EA	1	$ 38.28	$ 5.74	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216337-47432-70101-2000-	
P0211283	6-Sep-24	2	A681 500 AMMON CHLORIDE ACS 500G	EA	1	$ 23.70	$ 3.56	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216337-47432-70101-2000-	
P0211283	6-Sep-24	3	S311 100 SOD ETLEDIAMINETAC CR 100G	EA	1	$ 49.30	$ 7.40	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216337-47432-70101-2000-	
P0211283	6-Sep-24	4	AA41000156 SULFANILAMIDE 98% 500G	EA	1	$ 131.76	$ 19.77	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216337-47432-70101-2000-	
P0211283	6-Sep-24	5	A242 500 Q PHOSPHORIC ACID CR ACS 500ML	EA	1	$ 19.34	$ 2.90	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E

P0211295	6-Sep-24	2	18X18IN universal platform	EA	1	$ 325.27	$ 48.79	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217049-44243-79024-2001-				
P0211295	6-Sep-24	3	Freight	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217049-44243-79024-2001-				
P0211296	6-Sep-24	1	CAT# 78618K86 33X27 PANEL FOR FIBERGLASS	EA	1	$ 444.24	$ 66.63	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216821-55105-70100-1009-				
P0211296	6-Sep-24	2	CAT#76515K74 FIBERGLASS CORROSION-RESISTANT	EA	1	$ 1,714.89	$ 257.20	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216821-55105-70100-1009-				
P0211296	6-Sep-24	3	SHIPPING	EA	1	$ 170.44	$ 25.57	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216821-55105-70100-1009-				
P0211297	6-Sep-24	1	1-School bus Sept 14/2024 MUN-S.Hill-C.Spear	EA	1	$ 495.00	$ 74.25	Persons & Sons Transportation Company Ltd.	P.O. Box 19005	Conception Bay South	NL	A1X 5C7	100001-40900-71708-4101-				
P0211298	6-Sep-24	1	Weatherstrip 1 x 36 2 x 84	EA	50	$ 105.00	$ 787.50	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71400-4103-				
P0211298	6-Sep-24	2	Shipping and Handling	EA	1	$ 40.00	$ 6.00	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71400-4103-				
P0211299	6-Sep-24	1	Instrm-Meter CONDUCT/PH/ORP Myron L 8PII	EA	1	$ 1,876.05	$ 281.41	Veolia Water Technologies & Solutions Canada GP	3239 Dundas Street West	Oakville	ON	L6M 4B2	100001-65048-70903-4200-				
P0211300	6-Sep-24	1	Paper Towels, 6 cases	EA	6	$ 57.50	$ 51.75	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3	191000-47374-71000-4200-				
P0211301	6-Sep-24	1	e-textbook	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211302	6-Sep-24	1	e-text	EA	1	$ 107.19	$ 16.08	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211303	6-Sep-24	1	e-text	EA	1	$ 107.19	$ 16.08	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211304	6-Sep-24	1	e-text	EA	1	$ 3.65	$ 0.55	Campus eBookstore, Inc.	60 - 7398 Yonge St. Suite #411	Thornhill	ON	L4J 8J2	310000-47362-71900-7301-				
P0211304	6-Sep-24	1	books	EA	6	$ 16.17	$ 4.85	Gros Morne Cooperating Association	P.O. Box 69	Rocky Harbour	NL	A0K 4N0	310000-47362-71900-4101-				
P0211305	6-Sep-24	2	freight	EA	1	$ 26.85	$ 1.35	Gros Morne Cooperating Association	P.O. Box 69	Rocky Harbour	NL	A0K 4N0	310000-47362-71900-4101-				
P0211306	6-Sep-24	1	Mustang Auto Inf.MD3157(TC-App), Part No: 10-1820	EA	12	$ 335.96	$ 604.73	Mercer's Marine	210 Marine Drive	Clarenville	NL	A5A 1L8	100001-42586-71100-1009-				
P0211306	6-Sep-24	2	As per quote #: 362218/1	EA	1	$ -	$ -	Mercer's Marine	210 Marine Drive	Clarenville	NL	A5A 1L8	100001-42586-71100-1009-				
P0211307	6-Sep-24	1	Service fees for RV trailer site	EA	1	$ 4,360.00	$ -	Brimstone Head Lions Club	P.O. Box 70	Fogo	NL	A0G 2B0	210468-46308-75017-2000-				
P0211308	6-Sep-24	1	Hinge Stell Left Mount Self Closing	PKG	3	$ 71.58	$ 32.21	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-65007-70807-4103-				
P0211308	6-Sep-24	2	Hinge Stell Right Mount Self Closing	PKG	3	$ 71.58	$ 32.21	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-65007-70807-4103-				
P0211308	6-Sep-24	3	Shipping and Handling	EA	1	$ 24.96	$ 3.75	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-65007-70807-4103-				
P0211309	6-Sep-24	1	Guard Ma Student Support Program	EA	3994	$ 2.67	$ 1,599.60	Travel HealthCare Insurance Solutions Inc.	90 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3	100001-41368-75017-1002-				
P0211310	6-Sep-24	1	Laptop Apple 14 MacBook Pro M3 Pro 1TB Space Black	EA	1	$ 2,989.06	$ 448.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211310	6-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.48	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211310	6-Sep-24	3	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	2	$ 74.81	$ 22.44	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211311	6-Sep-24	1	Service Masonry	EA	1	$ 2,400.00	$ 360.00	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-65098-71407-4200-				
P0211312	6-Sep-24	1	3 Outlook Sync User Licenses (Monthly)	EA	12	$ 24.00	$ 43.20	TechnoPro Computer Solutions Inc.	2570 Matheson Blvd E. Unit 109	Mississauga	ON	L4W 4Z3	100001-70047-70301-1009-				
P0211313	6-Sep-24	1	Adapter AC Dell 180W 7.4mm Slim	EA	1	$ 78.00	$ 11.70	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0211313	6-Sep-24	2	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	160103-64011-12000-4100-				
P0211313	6-Sep-24	3	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0211313	6-Sep-24	4	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	5	$ 1,469.32	$ 1,101.99	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0211313	6-Sep-24	5	Fee Environmental Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0211314	6-Sep-24	1	textbooks	EA	20	$ 13.77	$ 13.77	Breakwater Books Ltd.	P.O. Box 2168	St. John's	NL	A1C 6E6	310000-47362-71900-7301-				
P0211315	6-Sep-24	1	textbooks	EA	1	$ 219.38	$ 10.97	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0211315	6-Sep-24	2	freight	EA	1	$ 28.35	$ 4.26	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0211316	6-Sep-24	1	TB6ML SCREWCAP STRL, 2DHRC200, 02911581	EA	2	$ 236.97	$ 71.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215995-42395-70100-2003-				
P0211316	6-Sep-24	2	TIN CAPSULE 5X9MM, 250/PK, NC0664688	EA	1	$ 65.83	$ 9.87	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215995-42395-70100-2003-				
P0211316	6-Sep-24	3	SURCHARGE	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215995-42395-70100-2003-				
P0211317	6-Sep-24	1	Geotab Go9 Device - 104119	EA	1	$ 185.00	$ 27.75	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65098-71400-4100-				
P0211317	6-Sep-24	2	Harness 90037 â€" NBI-HRN-GS16K22	EA	1	$ 56.00	$ 8.40	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-64024-71302-4100-				
P0211318	6-Sep-24	1	Laptop 14â€ MacBook Pro M3 Max 36GB 1TB French Cdn	EA	1	$ 4,178.45	$ 626.77	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0211318	6-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0211319	6-Sep-24	1	VWR ULT Freezer 86 528 120V 60HZ	EA	1	$ 9,900.00	$ 1,485.00	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6	214452-44243-79024-2001-				
P0211320	6-Sep-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	4	$ 6.27	$ 3.76	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	31	Filter Pleated Panel 16x25x2 Merv 8	EA	36	$ 6.54	$ 35.31	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	44	$ 9.82	$ 64.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	30	$ 50.04	$ 225.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	71	Filter Rigid Box 12x24x12 Merv 15	EA	4	$ 222.56	$ 133.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	74	Filter Rigid Box 24x24x12 Merv 15	EA	8	$ 326.26	$ 391.51	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211320	6-Sep-24	87	Filter Pleated Panel 24x24x2 Merv 13	EA	60	$ 26.40	$ 237.60	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211321	6-Sep-24	1	hotel	EA	1	$ 483.00	$ 72.45	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E6	191000-47327-76803-1001-				
P0211322	6-Sep-24	1	hotel	EA	1	$ 326.00	$ 48.90	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E6	191000-47327-76803-1001-				
P0211323	6-Sep-24	88	Filter Pleated Panel 20x25x2 Merv 13	EA	4	$ 21.18	$ 12.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211324	6-Sep-24	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	100001-65098-71400-4200-				
P0211324	6-Sep-24	101	Filter Pleated Panel Water Resistant 18x24x2 Merv7	EA	5	$ 41.00	$ 30.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211324	6-Sep-24	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	100001-65098-71400-4200-				
P0211324	6-Sep-24	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	100001-65098-71400-4200-				
P0211324	6-Sep-24	108	Filter Pleated Panel Water Resistant 12x18x4 Merv7	EA	5	$ 140.00	$ 105.00	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211324	6-Sep-24	110	Filter Pleated Panel Water Resistant 18x24x4 Merv7	EA	5	$ 142.00	$ 106.50	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211325	6-Sep-24	1	flight	EA	1	$ 1,101.92	$ 165.29	Carlson Wagonlit	P.O Box 21237, MacDonald Drive	St. John's	NL	A1A 5B2	191000-47327-76803-1001-				
P0211326	9-Sep-24	1	334-768G 7-Operme hand silk G-6 reverse cutting	BOX	2	$ 352.99	$ 105.90	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51002-78314-4101-				
P0211327	9-Sep-24	1	Water Distilled 4L	EA	6	$ 4.53	$ 4.08	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71425-4103-				
P0211328	9-Sep-24	1	PRO-33 Series HVLP Spray Gun Ultimate Kit	EA	1	$ 222.39	$ 33.36	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215713-41000-70100-2000-				
P0211328	9-Sep-24	2	JOEAIS Full Face Respirator Mask, 6800 Reusable Re	EA	1	$ 31.99	$ 4.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215713-41000-70100-2000-				
P0211329	9-Sep-24	1	3-IN-1 Professional High Performance Penetrant 311	EA	2	$ 7.32	$ 2.19	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211329	9-Sep-24	2	Edward Tools 6 In 1 Painters Tool - Scraper, Putty	EA	4	$ 8.67	$ 5.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211329	9-Sep-24	3	3M 8210 Plus N95 Mask 40pk	EA	2	$ 39.44	$ 11.83	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211329	9-Sep-24	4	Zep Hard Floor Sweeping Compound 10 Lbs	EA	3	$ 11.85	$ 5.34	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211329	9-Sep-24	5	WD-40 Original Multi-Use Product, 325g Smart Straw	EA	4	$ 14.58	$ 8.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211329	9-Sep-24	6	Scotch Linerless Rubber Splicing Tape 130C, 3/4 In	EA	2	$ 13.64	$ 4.09	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-				
P0211330	9-Sep-24	1	INDUSTRIAL HELIUM (50)	EA	12	$ 520.81	$ 937.46	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-54007-70800-4100-				
P0211331	9-Sep-24	1	D/MAX Ultima IV Upgrade (Includes below)	SVC	1	$ 21,242.00	$ 3,186.30	Rigaku Americas Corporation	9009 New Trails Drive	The Woodlands	TX		77381 291009-56100-70301-2000-				
P0211332	9-Sep-24	1	Training, Fall Protection	EA	2	$ 210.00	$ 63.00	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-				
P0211333	9-Sep-24	1	Training Recertification Fall Protection	EA	9	$ 105.00	$ 141.75	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-				
P0211334	9-Sep-24	1	Training Confined Specs	EA	7	$ 210.00	$ 220.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-				
P0211335	9-Sep-24	1	Valve 1/4 Blowdown Drain	EA	2	$ 178.23	$ 53.47	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65078-70805-4200-				
P0211336	9-Sep-24	1	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-				
P0211336	9-Sep-24	2	Block Pillow Rubber Cushion Pressed Steel	EA	2	$ 60.93	$ 18.28	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-				
P0211336	9-Sep-24	3	Pulley Straight Bore 5/8 Shaft	EA	1	$ 36.85	$ 5.53	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-				
P0211337	9-Sep-24	1	Rental Hydraulic Torque Wrench TTX-1	MO	1	$ 1,500.00	$ 225.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211337	9-Sep-24	2	Rental Pump Torque Wrench HYFLOW115	MO	1	$ 425.00	$ 63.75	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211337	9-Sep-24	3	Rental Wrench Hydraulic Torque TTX-7	MO	1	$ 2,700.00	$ 405.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211337	9-Sep-24	4	Rental Socket - 1-5/8 X 1-1/2 DR	MO	1	$ 100.00	$ 15.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211337	9-Sep-24	5	Rental Adapter - 1-1/2 Pin - 1 Male	MO	1	$ 100.00	$ 15.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211337	9-Sep-24	6	Rental Adapter - 1 Fem X 3/4 Male	MO	1	$ 25.00	$ 3.75	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211338	9-Sep-24	75	Pre-Filter Media Pad 20x20x2	EA	80	$ 4.36	$ 52.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211338	9-Sep-24	85	Filter Pleated Panel 20x20x2 Merv 13	EA	140	$ 22.82	$ 481.32	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211339	9-Sep-24	1	K-3580 green petite gnawing bones	BOX	4	$ 65.10	$ 39.06	Bio-Serv	3 Foster Lane	Flemington	NJ		8822 100001-51000-70807-4101-				
P0211339	9-Sep-24	2	K3512-175 medium wooden blocks	BOX	10	$ 59.75	$ 149.53	Bio-Serv	3 Foster Lane	Flemington	NJ		8822 100001-51000-70807-4101-				
P0211339	9-Sep-24	3	F-05783 Rainbow forging bits	BOX	6	$ 12.15	$ 10.94	Bio-Serv	3 Foster Lane	Flemington	NJ		8822 100001-51000-70807-4101-				
P0211339	9-Sep-24	4	freigh	EA	1	$ 300.00	$ 45.00	Bio-Serv	3 Foster Lane	Flemington	NJ		8822 100001-51000-70807-4101-				
P0211339	9-Sep-24	5	processing fee	EA	1	$ 35.00	$ 5.25	Bio-Serv	3 Foster Lane	Flemington	NJ		8822 100001-51000-70807-4101-				
P0211340	9-Sep-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	3	$ 6.27	$ 2.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	27	Filter Pleated Panel 16x16x2 Merv 8	EA	2	$ 7.19	$ 2.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	28	Filter Pleated Panel 16x18x2 Merv 8	EA	2	$ 19.80	$ 5.94	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	29	Filter Pleated Panel 16x20x2 Merv 8	EA	40	$ 6.97	$ 41.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	37	Filter Pleated Panel 20x24x2 Merv 8	EA	2	$ 8.79	$ 2.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	12	$ 9.82	$ 17.67	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	51	Filter Pleated Panel 24x24x4 Merv 8	EA	9	$ 19.89	$ 26.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	71	Filter Rigid Box 12x24x12 Merv 15	EA	2	$ 222.56	$ 66.77	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	74	Filter Rigid Box 24x24x12 Merv 15	EA	3	$ 326.26	$ 146.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	82	Filter Pleated Panel 12x24x2 Merv 13	EA	3	$ 14.42	$ 6.49	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	83	Filter Pleated Panel 16x25x2 Merv 13	EA	6	$ 24.27	$ 21.84	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	87	Filter Pleated Panel 24x24x2 Merv 13	EA	6	$ 26.40	$ 23.76	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211340	9-Sep-24	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	100001-65098-71400-4200-				
P0211340	9-Sep-24	108	Filter Pleated Panel Water Resistant 24x24x2 Merv7	EA	15	$ 61.37	$ 138.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211341	9-Sep-24	89	Filter Pleated Panel 20x20x4 Merv 13	EA	36	$ 41.29	$ 222.96	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211341	9-Sep-24	90	Filter Pleated Panel 20x25x4 Merv 13	EA	36	$ 36.02	$ 205.31	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211342	9-Sep-24	86	Filter Pleated Panel 20x25x2 Merv 13	EA	6	$ 21.18	$ 19.06	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	24	Filter Pleated Panel 12x24x2 Merv 8	EA	20	$ 6.27	$ 18.81	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	36	Filter Pleated Panel 20x25x2 Merv 8	EA	12	$ 9.49	$ 17.08	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	40	Filter Pleated Panel 24x24x2 Merv 8	EA	40	$ 9.82	$ 58.92	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	62	Filter Multi Pocket Bag 12x24x12 Merv 13	EA	20	$ 30.51	$ 91.53	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	63	Filter Multi Pocket Bag 24x24x12 Merv 13	EA	40	$ 50.04	$ 300.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	82	Filter Pleated Panel 12x24x2 Merv 13	EA	5	$ 14.42	$ 10.82	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	88	Filter Pleated Panel 20x24x2 Merv 13	EA	5	$ 21.13	$ 15.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211343	9-Sep-24	87	Filter Pleated Panel 24x24x2 Merv 13	EA	5	$ 26.40	$ 19.80	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211344	9-Sep-24	1	Ansert-Invoice # 235473231	EA	1	$ 802.27	$ 120.34	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	2	Other airport taxes	EA	1	$ 30.64	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	3	Transaction -fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	4	[redacted]-Invoice # 235473232	s. 40 (1)	1	$ 802.27	$ 120.34	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	5	Other airport taxes	EA	1	$ 30.64	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	6	transaction fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	7	Clifford-Invoice # 235473229	EA	1	$ 802.27	$ 120.34	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	8	Other airport taxes	EA	1	$ 30.64	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	11	Transaction fee	s. 40 (1)	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	12	[redacted]-Invoice # 235473241	EA	1	$ 802.27	$ 120.34	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	13	other airport taxes	EA	1	$ 30.64	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	700003-40500-76408-3404-				
P0211344	9-Sep-24	14	Transaction fee	E

P0211359	9-Sep-24	73	Filter Rigid Box 20x24x12 Merv 15	EA	18	$ 275.36	$ 743.47	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211359	9-Sep-24	74	Filter Rigid Box 24x24x12 Merv 15	EA	4	$ 326.26	$ 195.75	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65096-71400-4200-				
P0211359	9-Sep-24	111	Filter Pleated Panel Water Resistant 20x24x4 Merv7	EA	80	$ 180.00	$ 1,620.00	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
P0211360	9-Sep-24	1	Supply and Install Threshold for Glass Doors	EA	1	$ 3,960.00	$ 594.00	Custom Glass & Acrylics	76 O'Leary Avenue	St. John's	NL	A1B 2C9	380005-63015-71400-5300-				
P0211361	9-Sep-24	1	24040121 Mizuno Sublimated VBall Jersey	EA	40	$ 62.00	$ 372.00	Sportscraft Source for Sports	20 Ropewalk Lane	St. John's	NL	A1E 5T2	100001-46007-71207-6300-				
P0211361	9-Sep-24	2	17022296 Arm Sleeve	EA	20	$ 22.00	$ 66.00	Sportscraft Source for Sports	20 Ropewalk Lane	St. John's	NL	A1E 5T2	100001-46007-71207-6300-				
P0211361	9-Sep-24	3	23036338 Women's Elevated Volleyball Short 4	EA	40	$ 30.00	$ 180.00	Sportscraft Source for Sports	20 Ropewalk Lane	St. John's	NL	A1E 5T2	100001-46007-71207-6300-				
P0211361	9-Sep-24	4	23035808 Women's Short sleeve attack Tee 3.0	EA	20	$ 27.00	$ 81.00	Sportscraft Source for Sports	20 Ropewalk Lane	St. John's	NL	A1E 5T2	100001-46007-71207-6300-				
P0211361	9-Sep-24	5	220341145 IH Screen Printed H/A Logo	EA	20	$ 6.00	$ 18.00	Sportscraft Source for Sports	20 Ropewalk Lane	St. John's	NL	A1E 5T2	100001-46007-71207-6300-				
P0211362	9-Sep-24	1	HE PRO Lithium Battery Charger	EA	1	$ 279.00	$ 41.85	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42469-70011-1009-				
P0211362	9-Sep-24	2	Battery Cell Checker	EA	1	$ 26.00	$ 3.90	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42469-70001-1009-				
P0211362	9-Sep-24	3	Shipping	EA	1	$ 25.00	$ 3.75	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42469-70001-1009-				
P0211362	9-Sep-24	4	All Items As Per Quote Ref. #: 20240905-150556805	EA	1	$ -	$ -	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42469-70001-1009-				
P0211363	9-Sep-24	7	SMOKE FLOATS, SOLAS APPROVED	EA	18	$ 35.00	$ 94.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42203-71101-5100-				
P0211364	9-Sep-24	1	Belt V A044	EA	3	$ 15.87	$ 7.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	2	Belt V A044	EA	4	$ 9.14	$ 5.49	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	3	Belt V A039	EA	4	$ 8.11	$ 4.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	4	Belt V A038	EA	5	$ 7.90	$ 5.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	5	Belt V A064	EA	2	$ 5.46	$ 1.64	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	6	Belt V A063	EA	2	$ 13.09	$ 3.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	7	Belt V A062	EA	3	$ 12.87	$ 5.79	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	8	Belt V A059	EA	3	$ 12.27	$ 5.52	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	9	Belt V A046	EA	4	$ 9.57	$ 5.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	10	Belt V A045	EA	3	$ 9.33	$ 4.20	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	11	Belt V A044	EA	2	$ 10.53	$ 3.16	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	12	Belt V B032	EA	4	$ 7.66	$ 4.59	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	13	Belt V 3L-350	EA	2	$ 5.69	$ 1.71	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	14	Belt V 3L-360	EA	2	$ 5.79	$ 1.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211364	9-Sep-24	15	Belt V - B72	EA	6	$ 17.20	$ 15.48	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71400-4103-				
P0211365	9-Sep-24	1	Pipe 8 Sewer PVC STD Solid - 10' Length	LEN	1	$ 61.83	$ 12.24	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	2	Pipe Sewer 4 PVC STD Solid - 10' Length	LEN	1	$ 27.38	$ 4.11	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	3	Wye 6x6x4 PVC Sewer CSA	EA	1	$ 39.90	$ 5.99	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	4	Elbow 4 Sewer PVC CSA 45A°	EA	1	$ 7.07	$ 1.06	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	5	Wye 4 PVC Sewer CSA	EA	1	$ 11.40	$ 1.71	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	6	Adapter 4 PVC Sewer CSA Clean Out	EA	1	$ 7.99	$ 1.18	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	7	Plug 4 PVC Sewer CSA Cleanout	EA	1	$ 6.29	$ 0.94	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211365	9-Sep-24	8	Cap 4 PVC Sewer CSA	EA	1	$ 4.71	$ 0.71	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211366	9-Sep-24	1	Parts & Repair Cleaning Equipment	EA	1	$ 613.25	$ 91.99	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65027-70800-4200-				
P0211367	9-Sep-24	1	Cleaner Window 2.49M Glider D4 Magnetic	EA	1	$ 216.00	$ 32.40	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65028-71008-4200-				
P0211368	9-Sep-24	1	Cleaner Goo Gone 8 fl-oz Clear Yellow Citrus	EA	6	$ 8.97	$ 8.07	Kent Contractor Supply #37	St. John's	St. John's	NL	A1B 0H6	100001-64005-71005-4200-				
P0211369	9-Sep-24	1	Scrubber Compact - 244NX	EA	1	$ 4,789.27	$ 718.39	Chandler	1179 Topsail Road	Mount Pearl	NL	A1N 5G2	100001-65028-79039-4200-				
P0211370	9-Sep-24	1	Liquid Dishwashing 828 ml	EA	36	$ 3.85	$ 21.33	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-				
P0211370	9-Sep-24	2	Baking Soda	EA	12	$ 3.75	$ 6.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-				
P0211370	9-Sep-24	3	Filter Particulate P100 3 M 2097	PA2	50	$ 14.39	$ 107.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-				
P0211371	9-Sep-24	1	Invoice#7782	SVC	1	$ 45.00	$ 6.75	eSOUND Canada	PO Box 36022	London	ON	N6P 0C4	250301-40170-70005-2002-				
P0211372	9-Sep-24	1	Cable 25 Foot Flat High Speed HDMI M/M	EA	1	$ 39.80	$ 5.97	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-				
P0211372	9-Sep-24	2	Toner HP 05A Black Original LaserJet Cartridge	EA	1	$ 126.53	$ 18.98	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-				
P0211372	9-Sep-24	3	Toner CE278A HP Black	EA	3	$ 111.56	$ 50.20	TD SYNNEX Canada ULC	P.O. Box 11398	Montreal	PQ	H3C 5H1	160103-84011-12000-4100-				
P0211373	9-Sep-24	1	Cat# 14965240 50ml Centrifge tub SLV 500/CS	EA	2	$ 92.28	$ 27.69	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211373	9-Sep-24	2	Cat# 14955238 15 ml Centrifge tube sleeve/500 cs	EA	2	$ 61.96	$ 18.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211373	9-Sep-24	3	Cat# 14817217 Syrng 5ml Normject LL 100pk RX	EA	5	$ 41.41	$ 31.06	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211373	9-Sep-24	4	Cat# 1367610H Pipet Ster 5Ml .01 Grad 200/cs	EA	3	$ 32.05	$ 14.43	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211373	9-Sep-24	5	Cat# 137119AMMD FB Trnsfer Pipette 5.85ml pk 500	EA	1	$ 25.18	$ 3.78	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211373	9-Sep-24	6	Freight	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-				
P0211375	9-Sep-24	1	Toner HP 414X W2020X High Yield Black	EA	1	$ 207.05	$ 31.06	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	2	Toner HP 414X W2021X High Yield Cyan	EA	1	$ 282.89	$ 42.43	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	3	Toner HP 414X W2022X High Yield Yellow	EA	1	$ 282.89	$ 42.43	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	4	Toner HP 414X W2023X High Yield Megenta	EA	1	$ 282.89	$ 42.43	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211376	9-Sep-24	5	Toner HP W2101A Cyan LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	6	Toner HP W2102A Yellow LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	7	Toner HP W2103A Megenta LaserJet	EA	1	$ 123.90	$ 18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211375	9-Sep-24	8	Toner HP W2100A Black LaserJet	EA	1	$ 102.69	$ 15.40	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0211376	9-Sep-24	1	Switch Flow 1/4 Brass - Dwyer V6EPB-B-D-4-B	EA	1	$ 648.21	$ 97.23	ITM Instruments Inc.	395 Cochrane Drive	Markham	ON	L3R 9R5	100001-65077-70805-4200-				
P0211378	9-Sep-24	1	Tower Precision 7875 Ryzen 7955WX/128GB RAM/256GB	EA	1	$ 5,630.00	$ 844.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	2	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	3	Laptop Dell Latitude 5450 CoreUltra7 8GB 256GB 14	EA	1	$ 1,158.17	$ 173.73	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	4	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	5	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	6	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	7	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	2	$ 1,352.82	$ 405.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211378	9-Sep-24	8	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211379	9-Sep-24	1	A0464896 OXYGEN, SIZE 45	EA	10	$ 33.47	$ 50.21	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42972-75612-1009-				
P0211380	9-Sep-24	1	Labels paper Zebra 2000D - 2 Inch x 1 Inch	EA	3	$ 89.98	$ 40.49	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0211381	1-Oct-24	1	Consulting. Invoice # 2024-146	EA	1	$ 2,000.00	$ 300.00	D & I Consulting Inc.	P.O. Box 556	Goulds	NL	A1S 1G6	100001-40500-75302-4101-				
P0211382	9-Sep-24	1	MC7PM Catering Dec 2023	EA	1	$ 772.90	$ 115.92	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40515-71702-6100-				
P0211383	9-Sep-24	1	E-text	EA	1	$ 78.79	$ 11.82	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211384	9-Sep-24	1	Subscription Adobe CC Photoshop â€" 11 Month	EA	1	$ 125.17	$ 18.78	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-84011-12000-4100-			
P0211384	9-Sep-24	2	Subscription Adobe CC Illustrator â€" 11 Month	EA	1	$ 125.17	$ 18.78	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718	160103-84011-12000-4100-			
P0211385	9-Sep-24	1	Walk of fame cup. Invoice # 4103	EA	1	$ 143.00	$ 21.45	Lawlor's Awards Ltd.	65 King's Road	St. John's	NL	A1C 3P7	100001-40500-70001-4101-				
P0211386	9-Sep-24	1	Assist with Parking Solar Eclipse INV#001	EA	1	$ 500.00	$ -	Bay of Islands Search & Rescue	P.O. Box 883	Corner Brook	NL	A2H 6J8	216836-75017-70000-2000-				
P0211387	9-Sep-24	1	e-text	EA	1	$ 78.79	$ 11.82	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211388	9-Sep-24	1	E TEXT	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211389	9-Sep-24	1	e text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211390	9-Sep-24	1	e text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211391	9-Sep-24	1	e text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211392	9-Sep-24	1	e text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0211393	9-Sep-24	1	TEXT BOOKS	EA	1	$ 1,152.00	$ 57.60	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9	310000-47362-71900-7301-				
P0211393	9-Sep-24	2	FREIGHT	EA	1	$ 87.40	$ 4.37	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9	310000-47362-71900-7301-				
P0211394	9-Sep-24	1	Laptop Apple 13 MacBook Air M2 Midnight 16GB/512GB	EA	1	$ 1,655.08	$ 248.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0211394	9-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0211394	9-Sep-24	3	Laptop Apple 14 MacBook Pro M3 Pro 512GB Space Bla	EA	1	$ 2,483.08	$ 372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0211394	9-Sep-24	4	Warranty AppleCare+ for 14-in MB Pro M3 Pro/M3 Max	EA	1	$ 276.67	$ 41.50	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0211394	9-Sep-24	5	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0211396	9-Sep-24	1	Phone Cisco 7821 IP	EA	2	$ 191.51	$ 57.45	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	160103-84011-12000-4100-				
P0211396	9-Sep-24	2	Fee Environmental Handling ITS Stores â€" Phones	EA	2	$ 0.90	$ 0.14	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	160103-84011-12000-4100-				
P0211396	9-Sep-24	1	Software License MS Visio Pro 2021 Select	EA	1	$ 97.57	$ 14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5	160103-84011-12000-4100-				
P0211397	9-Sep-24	1	SECPAP S24 - M. Ijaz	EA	420	$ 7.80	$ -	Rock Sports Academy Inc.	Suite 103	St John's	NL	A1A 6P6	280107-70003-75017-2002-				
P0211398	9-Sep-24	1	Carbon, Hydrogen, Sulfur ISO 16948 & ISO 16994	EA	1	$ 430.00	$ -	The University of New Brunswick	1350 Regent Street	Fredericton	NB	E3C 2G6	216462-41000-75017-2000-				
P0211399	9-Sep-24	1	NET TIME AND MILEAGE JUNE	EA	1	$ 2,680.00	$ 402.00	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-75601-2000-				
P0211399	9-Sep-24	2	Fees/surcharges June	EA	1	$ 83.24	$ 12.48	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-75601-2000-				
P0211399	9-Sep-24	3	NET TIME AND MILEAGE August	EA	1	$ 2,680.00	$ 402.00	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-75601-2000-				
P0211399	9-Sep-24	4	Fees/Surcharges August	EA	1	$ 81.44	$ 12.21	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-75601-2000-				
P0211399	9-Sep-24	5	C.F. August	EA	1	$ 308.80	$ 46.02	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-75601-2000-				
P0211400	9-Sep-24	1	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	1	$ 1,469.32	$ 220.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	2	Drive Solid State 1TB SSD Upgrade	EA	1	$ 175.00	$ 26.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	3	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	4	Computer Micro Optiplex Plus I5/8GB/256GB SSD/3yr	EA	1	$ 767.19	$ 115.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	5	Drive Solid State 1TB SSD Upgrade	EA	1	$ 175.00	$ 26.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	6	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	7	Mount OptiPlex and TC VESA	EA	1	$ 52.87	$ 7.93	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	8	Monitor Dell 22 Flat Panel Professional P2225H	EA	6	$ 188.21	$ 169.39	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	9	Fee Environmental Handling ITS Stores Display<29in	EA	6	$ 4.75	$ 4.28	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	10	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	2	$ 1,352.82	$ 406.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211400	9-Sep-24	11	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0211401	1-Oct-24	1	Disc Cutting 4 1/2 X 7/8	EA	50	$ 4.25	$ 31.89	Walsout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-48507-71005-4103-				
P0211402	10-Sep-24	1	Cleaning from Aug14-Sep7	EA	1	$ 1,290.00	$ 193.50	Carla's Cleaners		Petty Harbour	NL	A0A 3H0	841055-63026-75007-4106-				
P0211403	10-Sep-24	1	Screw SS RH 8 x 1 1/4	BX1	5	$ 10.95	$ 8.22	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211403	10-Sep-24	2	Bolt Eye 1/4 x 3 inch	EA	12	$ 2.25	$ 4.05	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211403	10-Sep-24	3	Screw SS RH 10 x 3/4	BX1	5	$ 11.80	$ 8.85	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211403	10-Sep-24	4	Screw SS RH 8 x 3/4	BX1	5	$ 8.59	$ 6.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211403	10-Sep-24	5	Screw SS RH 10 x 2	BX1	5	$ 13.50	$ 10.13	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211403	10-Sep-24	6	Woodscrew FH 10 x 1-1/2 Inch	BX1	5	$ 7.89	$ 5.92	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211404	1-Oct-24	1	Balcon arch and set-up, Student Housing move-in	EA	1	$ 250.00	$ -	Arcla's Bubble Drop	c/o Arcenio Ignacio	Corner Brook	NL	A2H 2Z3	700002-47353-70002-3404-				
P0211405	10-Sep-24	1	Chemical Neutral Cleaner 2X2.5L	PA2	16	$ 47.55	$ 114.36	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211405	10-Sep-24	2	Chemical Washroom Cleaner 2X2.5L	PA2	11	$ 55.50	$ 91.63	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211405	10-Sep-24	3	Chemical Bowl Cleaner Non-Addic 2X2.5L	PA2	15	$ 121.85	$ 274.39	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211405	10-Sep-24	4	Chemical Disinfectant 2X2.5L	PA2	19	$ 69.50	$ 198.06	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211405	10-Sep-24	5	DO NOT REORDER Chemical Odor Eliminator 4X3.78L	CA9	4	$ 84.60	$ 50.76	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211406	10-Sep-24	6	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	20	$ 104.25	$ 312.75	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211405	10-Sep-24	7	DO NOT REORDER Cleaner Crew Shower Tub & Tile	CA9	15	$ 46.75	$ 105.19	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-				
P0211406	4-Sep-24	1	Groceries	EA	1	$ 1,578.43	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
P0211406	4-Sep-24	2	Supplies	EA	1	$ 264.25	$ 39.64	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
P0211406	4-Sep-24	3	Fuel Charge	EA	1	$ 14.00	$ 2.10	Atlantic Grocery Distributors	P.O. Box 607	Bay

P0211418	10-Sep-24	6 (22397) MARINCO 7717N 50A COVER FOR 22392	EA	1	$ 42.95	$ 8.46	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42586-70001-1009-
P0211418	10-Sep-24	7 (22394)MARINCO 7715GRN 50AFEMALE PLUG COVER W	EA	1	$ 53.85	$ 8.10	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42586-70001-1009-
P0211418	10-Sep-24	8 SHIPPING COST	EA	1	$ 15.00	$ 2.25	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42586-70001-1009-
P0211418	10-Sep-24	9 ALL ITEMS AS PER QUOTE #S13165	EA	1	$ -	$ -	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42586-70001-1009-
P0211419	10-Sep-24	1 Standard bioinformatics analysis pipeline	EA	1	$ 1,000.00	$ 150.00	Dalhousie University	Tupper 5-D1, Pharmacology Dept. IMRblo	Halifax	NS	B3H 4R2	216170-47432-75017-2000-
P0211419	10-Sep-24	2 Fungal/ITS2 MiSeq (Academic Pricing)	EA	650	$ 30.00	$ 2,925.00	Dalhousie University	Tupper 5-D1, Pharmacology Dept. IMRblo	Halifax	NS	B3H 4R2	216170-47432-75017-2000-
P0211419	10-Sep-24	3 Bacteria V4 MiSeq	EA	650	$ 30.00	$ 2,925.00	Dalhousie University	Tupper 5-D1, Pharmacology Dept. IMRblo	Halifax	NS	B3H 4R2	216170-47432-75017-2000-
P0211420	10-Sep-24	1 Invoice No. MEM2024FBF -Frankfurt Book Fair Fee/23	SVC	1	$ 1,685.00	$ -	Association of Canadian University Presses	C/O University of Ottawa Presses	Ottawa	ON	K1P 6B8	280031-40170-70704-2002-
P0211421	10-Sep-24	1 FH The Works Vinyl supply and install	EA	1	$ 2,453.09	$ 369.46	Signs 1st	166 Major's Path	St. John's	NL	A1A 5A1	380004-83015-70708-8300-
P0211422	10-Sep-24	1 text books	EA	1	$ 279.30	$ 13.97	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9	310000-47362-71900-7301-
P0211423	10-Sep-24	1 software and hardware support	EA	1	$ 540.00	$ 81.00	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	310000-47362-71407-7301-
P0211424	10-Sep-24	1 text books	EA	1	$ 243.12	$ 12.16	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1	310000-47362-71900-7301-
P0211424	10-Sep-24	2 freight	EA	1	$ 36.58	$ 5.49	Cengage Learning Canada Inc.	1154 Warden Avenue, Unit 419	Scarborough	ON	M1R 0A1	310000-47362-71900-7301-
P0211425	10-Sep-24	1 art supplies	EA	1	$ 1,350.42	$ 202.56	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 5B9	310000-47362-71905-7301-
P0211425	10-Sep-24	2 freight	EA	1	$ 79.12	$ 11.87	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 5B9	310000-47362-71905-7301-
P0211426	10-Sep-24	1 art supplies	EA	1	$ 463.70	$ 69.56	FC Art	4006 ch. Bois-Franc	Saint-Laurent	QC	H4S 1A7	310000-47362-71905-7301-
P0211427	10-Sep-24	1 text books	EA	1	$ 2,945.33	$ 147.27	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211428	10-Sep-24	1 text books	EA	1	$ 783.75	$ 39.19	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8	310000-47362-71900-7301-
P0211428	10-Sep-24	2 freight	EA	1	$ 80.41	$ 12.06	University of Toronto Press	5201 Dufferin Street	Toronto	ON	M3H 5T8	310000-47362-71900-7301-
P0211429	10-Sep-24	1 text books	EA	1	$ 557.04	$ 27.85	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211430	10-Sep-24	1 Rod 1 x 6Ft B7 NC Bare Threaded	EA	10	$ 36.00	$ 54.00	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70800-4200-
P0211430	10-Sep-24	2 Nut 1 A194 2H Bare Heevy Hex	EA	140	$ 1.35	$ 28.35	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70800-4200-
P0211431	10-Sep-24	1 Extractor Carpet - ES300ST	EA	1	$ 3,937.50	$ 590.63	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65028-70005-4200-
P0211432	10-Sep-24	1 rite in the rain note books	EA	1	$ 326.40	$ 48.96	BAP Equipment Ltd.	385 Wilsey Road	Fredericton	NB	E3B 5N6	310000-47362-71903-7301-
P0211432	10-Sep-24	2 freight	EA	1	$ 32.40	$ 4.86	BAP Equipment Ltd.	385 Wilsey Road	Fredericton	NB	E3B 5N6	310000-47362-71903-7301-
P0211433	10-Sep-24	1 text books	EA	1	$ 321.75	$ 16.09	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0211433	10-Sep-24	2 freight	EA	1	$ 30.03	$ 4.50	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0211434	10-Sep-24	1 Invoice 77685017	EA	1	$ 344.22	$ 51.63	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	2 Invoice 77647281	EA	1	$ 21.12	$ 3.17	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	3 Invoice 77488182	EA	1	$ 1,529.94	$ 229.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	4 Invoice 77297398	EA	1	$ 9.60	$ 1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	5 Invoice 77170294	EA	1	$ 273.80	$ 41.07	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	6 Invoice 77137326	EA	1	$ 9.92	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	7 Invoice 77014613	EA	1	$ 9.28	$ 1.39	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	8 Invoice 76785902	EA	1	$ 9.92	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	9 Invoice 76681593	EA	1	$ 9.60	$ 1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	10 Invoice 76554187	EA	1	$ 9.92	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	11 Invoice 76417798	EA	1	$ 9.60	$ 1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	12 Invoice 76298030	EA	1	$ 9.92	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211434	10-Sep-24	13 Invoice 76168714	EA	1	$ 9.92	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216337-47432-70101-2000-
P0211435	10-Sep-24	1 text books	EA	1	$ 31.60	$ 1.58	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0211435	10-Sep-24	2 freight	EA	1	$ 19.85	$ 3.00	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0211436	10-Sep-24	1 text books	EA	1	$ 143.84	$ 7.18	Utpstore	55 Quarterman Road	Guelph	ON	N1C 0A8	310000-47362-71900-7301-
P0211436	10-Sep-24	2 freight	EA	1	$ 9.59	$ 0.48	Utpstore	55 Quarterman Road	Guelph	ON	N1C 0A8	310000-47362-71900-7301-
P0211437	10-Sep-24	1 Computer Apple Mac Mini: 512GB	EA	1	$ 1,583.00	$ 234.45	Jump Plus	Attn: Accounting Department	Toronto	ON	M6T 1S2	160103-64011-12000-4100-
P0211437	10-Sep-24	2 Fee Environmentall Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0211438	10-Sep-24	1 Basket of Cookies (Sweets)	EA	1	$ 27.91	$ 4.19	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	2 Cheese - each	EA	3	$ 26.27	$ 11.82	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	3 BBQ Chicken: Gluten-Free Dough - each	EA	1	$ 20.82	$ 3.09	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	4 Delicious Flavours (Lunch, Fresh Made Pizza)	EA	4	$ 20.00	$ 12.00	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	5 Coffee - per person (minimum of 10)	EA	15	$ 2.54	$ 5.72	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	6 Tea - per person (minimum of 10)	EA	5	$ 2.54	$ 1.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	7 Water Jugs - serves 8 (no charge)	EA	2	$ -	$ -	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211438	10-Sep-24	8 Delivery Charge	EA	1	$ -	$ 5.78	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-
P0211439	10-Sep-24	1 Embark Development	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-64518-75312-5100-
P0211440	10-Sep-24	1 text books	EA	1	$ 960.00	$ 48.00	Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743	310000-47362-71900-7301-
P0211440	10-Sep-24	2 freight	EA	1	$ 112.06	$ 16.81	Cengage Learning	PO Box 936743	Atlanta	GA	31193-6743	310000-47362-71900-7301-
P0211441	10-Sep-24	1 Service Call, Washing Machine	EA	1	$ 85.00	$ 12.75	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1	330028-47383-71303-4101-
P0211441	10-Sep-24	2 Labor	EA	1	$ 45.00	$ 6.75	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1	330028-47383-71303-4101-
P0211442	10-Sep-24	1 Geotab G09 Device - 104119	EA	1	$ 185.00	$ 27.75	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65053-71302-4203-
P0211442	10-Sep-24	2 Harness 90037 â€“ NBI-HRN-GS16K22	EA	1	$ 56.00	$ 8.40	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65053-71302-4203-
P0211443	10-Sep-24	1 e text	EA	1	$ 71.99	$ 10.80	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211444	10-Sep-24	1 e text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211445	10-Sep-24	1 MCPM Catering Dec 2	EA	1	$ 960.00	$ 144.00	Red Oak Catering	st innovation Exchange	MUN	NL	A1C 5S7	100001-40519-75312-5100-
P0211446	10-Sep-24	1 e text	EA	1	$ 71.99	$ 10.80	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211447	10-Sep-24	1 e text	EA	1	$ 67.44	$ -	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0211448	10-Sep-24	1 Monitor Dell 22 Flat Panel Professional P2225H	EA	6	$ 186.21	$ 169.39	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	2 Fee Environmentall Handling ITS Stores Display<26in	EA	6	$ 4.75	$ 4.26	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	3 Tower Dell Optiplex I3 8GB RAM 256GB SSD HDD	EA	5	$ 559.05	$ 494.29	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	4 CPU I5-14500 Upgrade	EA	5	$ 85.00	$ 71.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	5 RAM 16GB 2x8GB Upgrade	EA	5	$ 90.00	$ 67.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	6 Drive Solid State 512GB SSD Upgrade	EA	5	$ 100.00	$ 75.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211448	10-Sep-24	7 Fee Environmentall Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211449	10-Sep-24	1 Paper Bond Copy White Smooth 8.5 x 11 Inch	CA3	20	$ 69.70	$ 209.10	Grand & Toy Limited	1126 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65063-70007-4104-
P0211449	10-Sep-24	2 Paper Bond Copy White Smooth 8.5 x 14 Inch	CA3	10	$ 73.40	$ 110.10	Grand & Toy Limited	1126 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65063-70007-4104-
P0211450	10-Sep-24	1 Connector Vinyl Fork 12-10 Wire #8 - 50pc	PAC	1	$ 45.03	$ 6.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70805-4200-
P0211451	10-Sep-24	1 NBI GO Installation Accesories NBI-SPR-INSTALLBAG	EA	30	$ 10.00	$ 45.00	Bell Mobility Inc.	P.O. Box 1875	Halifax	NS	B3J 0A8	100001-65008-70301-4103-
P0211452	10-Sep-24	1 Lanyards - Faculty/Staff	EA	500	$ 2.12	$ 159.00	Cabot Business Forms	P.O. Box 55	St. John's	NL	A1C 5H5	190000-44202-70410-4101-
P0211452	10-Sep-24	2 Break Away	EA	500	$ 0.22	$ 16.50	Cabot Business Forms	P.O. Box 55	St. John's	NL	A1C 5H5	190000-44202-70410-4101-
P0211453	10-Sep-24	1 Cylinder SHORT 0 BIT RB	EA	5	$ 70.00	$ 52.50	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0211453	10-Sep-24	2 Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0211454	10-Sep-24	1 FIFISH LASER SCALER	EA	1	$ 1,099.00	$ 164.85	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	281555-42431-70001-2002-
P0211454	10-Sep-24	2 SHIPPING	EA	1	$ 30.00	$ 4.50	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	281555-42431-70001-2002-
P0211455	10-Sep-24	1 Bag Garbage 22 x 24 Regular Black	CA5	10	$ 16.32	$ 27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	2 Bag Garbage 30 x 36 Strong Black	C21	80	$ 21.84	$ 269.88	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	3 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	100001-65007-71008-4103-
P0211455	10-Sep-24	4 Bag Garbage 42 x 48 Extra Strong Black	CA6	30	$ 19.20	$ 86.40	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	5 Bag Garbage 30 x 38 Strong Clear	C21	30	$ 25.26	$ 113.67	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	6 Bag Garbage 22 x 24 Clear	BX3	20	$ 23.23	$ 69.69	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	7 Pad Scrub - Green	PA1	10	$ 8.22	$ 8.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	8 Cloth Microfibre Green	PA1	10	$ 8.10	$ 12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	9 Cloth Microfiber Blue	PA1	10	$ 8.10	$ 12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	10 Mop Dry 36 Refill	EA	10	$ 11.13	$ 16.70	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	11 Mop Dry 24 Frame	EA	10	$ 3.58	$ 5.52	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	12 Sign - Closed For Cleaning	CA2	1	$ 183.84	$ 27.57	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	13 Bag Wax Disposal Liner	CA5	12	$ 23.94	$ 43.09	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	14 Mop Head Wet - Green/Looped LG 24oz	CA2	3	$ 66.72	$ 30.03	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	15 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	100001-65007-71008-4103-
P0211455	10-Sep-24	16 Mop Head Wet - 16 OZ Green MED	CA2	2	$ 52.08	$ 15.63	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	17 Mop Head Wet Green 12 OZ	CA2	2	$ 53.04	$ 15.91	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	18 Mop Head Wet Blue 12 OZ	CA2	2	$ 53.88	$ 16.17	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211455	10-Sep-24	19 Mop 20 oz Blue Head	CA2	1	$ 59.28	$ 8.89	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0211456	10-Sep-24	1 GRAVOPLY NAME BADGE, 3X1, GOLD/BLACK	EA	200	$ 8.25	$ 247.50	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42037-70001-4104-
P0211457	10-Sep-24	1 ADVERTISING	EA	1	$ 1,586.00	$ 238.70	Stingray Radio Inc.	P.O. Box 8590	St. John's	NL	A1B 3P5	100001-42978-70707-4106-
P0211458	10-Sep-24	1 ROTRONIC MP101A-T7 AIR TEMP/RELHUMID	EA	2	$ 2,228.00	$ 667.80	Process Sensing Technologies PST,Inc	206-435 Mollelly Road	Stoney Creek	ON	L8E 5E3	100001-42100-71905-5200-
P0211459	10-Sep-24	1 Blade Utility Knife 18mm / 3/4	PA1	10	$ 8.85	$ 13.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0211459	10-Sep-24	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	100001-65007-71400-4103-
P0211459	10-Sep-24	3 Bit Masonry SDS 1/4X 6 1/4	EA	10	$ 10.50	$ 15.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0211459	10-Sep-24	4 Wrench 8 Adjustable	EA	6	$ 36.96	$ 35.06	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0211459	10-Sep-24	5 Bit Drill 316	EA	40	$ 4.97	$ 29.82	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0211460	10-Sep-24	1 Subscription Service Renewal -CINAHL/MEDLINE	EA	1	$ 42,217.00	$ 6,332.55	Ebsco Canada	USD Lockbox 918641	Toronto	ON	M5W 0E9	190000-44228-72101-3100-
P0211461	10-Sep-24	1 Blade 12 Replacement	EA	6	$ 4.50	$ 4.05	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-71400-4103-
P0211462	10-Sep-24	1 Social Media Creation INV#2257	EA	1	$ 500.00	$ 75.00	Sprout Marketing	23 Raymond Heights	Mount Pearl	NL	A2H 2S2	216410-47322-70709-2000-
P0211463	10-Sep-24	1 Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	3	$ 39.99	$ 18.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65007-71101-4103-
P0211464	10-Sep-24	1 Custodial, Mop Heads 12oz - 12/case	EA	30	$ 3.73	$ 16.79	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 2N8	191000-47374-71003-4200-
P0211465	10-Sep-24	1 Custodial, Foam Soap 1000ml; 6/case	EA	8	$ 82.85	$ 99.54	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	191000-47374-71003-4200-
P0211465	10-Sep-24	2 Delivery	EA	1	$ 126.19	$ 18.93	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2	191000-47374-71003-4200-
P0211467	10-Sep-24	1 Toyota Rav4, Brake inspection	EA	1	$ 49.50	$ 7.43	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0211468	10-Sep-24	1 4830K221, SS PIPE NIPPLE	EA	1	$ 4.27	$ 0.64	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-42100-71300-1009-
P0211468	10-Sep-24	2 4700K24, FAST ACTING PRESSURE RELIF VALVE	EA	1	$ 285.16	$ 42.78	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-42100-71300-1009-
P0211468	10-Sep-24	3 SHIPPING	EA	1	$ 44.96	$ 6.75	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-42100-71300-1009-
P0211469	10-Sep-24	1 Adapter Impact 1 F x 3/4 M	EA	1	$ 52.20	$ 7.83	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0211469	10-Sep-24	2 Set Socket 1 DR 9PC Deep Impact	SET	1	$ 355.00	$ 53.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0211470	10-Sep-24	1 Kit O-Ring Viton 75 Durometer 36 Sizes 436PCS	EA	1	$ 245.40	$ 36.81	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-
P0211471	10-Sep-24	1 Open Access charge - Order # 100007549B4	EA	1	$ 1,496.25	$ 224.44	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1291	216468-41000-70402-2000-
P0211472	10-Sep-24	1 ALP Facilitation May 2024	EA	1	$ 5,000.00	$ 750.00	Richard Powers Consulting Inc.	314 - 1 Bedford Road	Toronto	ON	M5R 2B5	100001-40532-75312-5100-
P0211472	10-Sep-24	2 Facilitator Trsvel	EA	1	$ 1,481.31	$ -	Richard Powers Consulting Inc.	314 - 1 Bedford Road	Toronto	ON	M5R 2B5	100001-40532-71709-5100-
P0211473	1-Oct-24	1 Membership-Sept.2024-August 2025. Invoice # 1882	EA	1	$ 450.00	$ 67.50	TechNL	710 Torbay Road	St. John's	NL	A1A 5G9	100001-40500-71500-4101-
P0211474	11-Sep-24	1 Blade Jig 10 TPI T Style	PA7	2	$ 14.75	$ 4.43	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65007-71400-4103-
P0211475	11-Sep-24	1 DC Converter Delta 24 VAC to 5V 060683A	EA	4	$ 56.85	$ 34.11	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70501-4103-
P0211475	11-Sep-24	2 Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70501-4103-
P0211476	11-Sep-24	1 Faucet Electrical MOEN 4 Basin	EA	1	$ 551.85	$ 82.78	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211476	11-Sep-24	2 Faucet Sediment 1/2	EA	18	$ 10.85	$ 29.30	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211476	11-Sep-24	3 Tape Teflon HD Mega - Grey	EA	20	$ 2.36	$ 7.08	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211476	11-Sep-24	4 Bushing Bl 1 x 3/4	EA	8	$ 2.00	$ 2.40	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211477	11-Sep-24	1 Unistrut Slotted1 5/8 x 1 5/8 x 10 Per Foot	FT	80	$ 3.49	$ 41.85	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0211477	11-Sep-24	2 MarkerWire WM-09 Per Pack	EA	8	$ 26.03	$ 33.63	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0211477	11-Sep-24	3 Light Dome LED 11 Inch Surface Mount	EA	12	$ 34.15	$ 61.47	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0211478	11-Sep-24	1 Clamp Cobra 2	EA	50	$ 2.76	$ 20.63	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70805-4103-
P0211478	11-Sep-24	2 Light Wall Universal 120-347	EA	2	$ 155.19	$ 46.56	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70805-4103

2022-01-03-25

PO211494	11-Sep-24	1	OCAP Training Fees for WPT1	EA	4	$ 350.00	$ 70.00	First Nations Information Governance Centre	34 McCumber Road	Akwesasne	ON	K6H 5R7	218008-47432-71209-2000-					
PO211494	11-Sep-24	2	OCAP Training Fees for WPT2	EA	2	$ 350.00	$ 35.00	First Nations Information Governance Centre	34 McCumber Road	Akwesasne	ON	K6H 5R7	218008-47432-71209-2000-					
PO211494	11-Sep-24	4	OCAP Training Fees for WPT4	EA	8	$ 350.00	$ 140.00	First Nations Information Governance Centre	34 McCumber Road	Akwesasne	ON	K6H 5R7	218008-47432-71209-2000-					
PO211494	11-Sep-24	5	OCAP Training Fees for WPT5	EA	5	$ 350.00	$ 87.50	First Nations Information Governance Centre	34 McCumber Road	Akwesasne	ON	K6H 5R7	218008-47432-71209-2000-					
PO211494	11-Sep-24	6	OCAP Training Fees for WPT7	EA	9	$ 350.00	$ 157.50	First Nations Information Governance Centre	34 McCumber Road	Akwesasne	ON	K6H 5R7	218008-47432-71209-2000-					
PO211495	11-Sep-24	1	Custom Menu Request-Guest Meal Ticket for Carnival	EA	414	$ 13.00	$ 807.30	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-					
PO211495	11-Sep-24	2	Guest Meal Tickets for Parents Opening Day	EA	36	$ 17.00	$ 91.80	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-					
PO211496	11-Sep-24	1	Shipping and Handling	EA	1	$ 100.00	$ 15.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-					
PO211496	11-Sep-24	2	Valve Relief T&P 3/4 @150PSI	EA	6	$ 237.00	$ 213.30	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-					
PO211497	11-Sep-24	1	Gauge 4â€ X Â½â€ SS BTM 0-600PSI Calibration Inc	EA	1	$ 140.00	$ 21.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65048-71400-4200-					
PO211497	11-Sep-24	2	Guage 4â€ X Â½â€ SS BTM 0-400PSI	EA	1	$ 140.00	$ 21.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65048-71400-4200-					
PO211498	9-Sep-24	1	Groceries	EA	1	$ 108.91	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-					
PO211499	11-Sep-24	1	food for Another Dream event	EA	1	$ 314.50	$ 47.18	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47480-76801-1001-					
PO211499	11-Sep-24	2	food for Another Dream event - no tax	EA	1	$ 104.13	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47480-76801-1001-					
PO211499	11-Sep-24	3	bottle water - Another Dream	EA	1	$ 4.80	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47480-76801-1001-					
PO211500	11-Sep-24	1	Room Only [redacted] September 11, 2024	EA	1	$ 169.00	$ 25.35	Comfort Inn	41 Maple Valley Road	Corner Brook	NL	A2H 6T2	191000-47327-76005-1001-					
PO211501	11-Sep-24	1	Room only [redacted]	EA	3	$ 147.00	$ 66.15	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8	191000-47327-76005-1001-					
PO211502	12-Nov-24	1	Professional Services KBEST01 Partnership Project	EA	1	$ 104,347.83	$ 15,652.17	Seneca College	1750 Finch Avenue East	Toronto	ON	M2J 2X5	261434-42489-75302-2002-					
PO211503	11-Sep-24	1	food for love so deep reception	EA	1	$ 226.93	$ 34.04	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-					
PO211504	11-Sep-24	1	Tissue Toilet	CA1	90	$ 35.96	$ 485.46	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71001-4103-					
PO211504	11-Sep-24	2	Towel Paper Hand Roll White Swan	CA2	95	$ 51.39	$ 732.31	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71001-4103-					
PO211504	11-Sep-24	3	Tissue Toilet	CA1	25	$ 35.96	$ 134.85	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71001-4103-					
PO211505	11-Sep-24	1	Airline ticket and associated fees	EA	1	$ 2,626.30	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	213973-40114-76150-2000-					
PO211505	11-Sep-24	2	Booking fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	213973-40114-76150-2000-					
PO211506	11-Sep-24	1	MVIDIA Jetson AGX Orin 64GB Developer Kit	EA	1	$ 3,817.27	$ 527.09	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216468-41000-76000-					
PO211507	11-Sep-24	1	CA Independent French License	EA	170	$ 7.50	$ -	Education Perfect	77 Vogel Street	Otago		-	280041-40800-70301-2003-					
PO211509	11-Sep-24	1	Cold Harvest Registration T. Greene INV# 61960749	EA	1	$ 685.00	$ 102.75	NL Aquaculture Industry Association Inc.	10 Austin Street, Suite 201	St. John's	NL	A1B 4C2	218008-47432-76401-2000-					
PO211510	11-Sep-24	1	Cork Board Natural No Frame	EA	10	$ 158.45	$ 237.68	Van-Rez Products Ltd.	380 Sandy Point Road	Shelburne	NS	B0T 1W0	100001-65007-71400-4103-					
PO211510	11-Sep-24	2	Shipping and Handling	EA	1	$ 262.50	$ 39.38	Van-Rez Products Ltd.	380 Sandy Point Road	Shelburne	NS	B0T 1W0	100001-65007-71400-4103-					
PO211511	11-Sep-24	1	Laptop 13 inch MacBook Air M3 8C/10G 256GB SSD/16GB	EA	1	$ 1,590.88	$ 238.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-					
PO211511	11-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-					
PO211511	11-Sep-24	3	Computer MacBook Air Apple 13 in M3 16GB 512GB Sp	EA	1	$ 1,783.08	$ 268.96	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-					
PO211511	11-Sep-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-					
PO211512	11-Sep-24	1	Access Point Wireless Cisco Catalyst 9164I-A Stock	EA	1	$ 1,401.20	$ 210.18	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	160103-64011-12000-4100-					
PO211512	11-Sep-24	2	Cisco 7821 IP	EA	1	$ 191.51	$ 28.73	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	160103-64011-12000-4100-					
PO211512	11-Sep-24	3	Fee Environmental Handling ITS Stores â€" Phones	EA	1	$ 0.60	$ 0.09	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	160103-64011-12000-4100-					
PO211513	11-Sep-24	1	Voicemail & Auto-attendant Configuration	EA	1	$ 4,032.00	$ 604.80	Mitel Corporation	4000 Innovation Drive	Kanata	ON	K2K 3K1	191000-47522-70301-3300-					
PO211514	11-Sep-24	1	Fixture VT14-L GEN 2 P842B-Q-3C 30/35	EA	5	$ 63.75	$ 70.32	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
PO211516	11-Sep-24	1	Drive USB Flash Kingston 64GB DataTraveler	EA	100	$ 4.81	$ 72.15	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-					
PO211515	11-Sep-24	2	Adapter Startech USB-C to HDMI dongle	EA	1	$ 33.80	$ 5.07	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-					
PO211515	11-Sep-24	3	Cable 15M LC LC Single Mode Fiber 9/125	EA	1	$ 34.12	$ 5.12	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-					
PO211515	11-Sep-24	4	Adapter Startech USB-C TO Gigabit Ethernet	EA	6	$ 34.81	$ 31.33	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-					
PO211516	11-Sep-24	1	Cardboard Corrugated Removal Chemistry	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	2	Cardboard Corrugated Removal Henrietta Harvey	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	3	Cardboard Corrugated Removal QE II Library	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	4	Cardboard Corrugated Removal Arts And Admin	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	5	Cardboard Corrugated Removal Education	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	6	Cardboard Corrugated Removal Science	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	7	Cardboard Corrugated Removal Ocean Science Centre	EA	12	$ 154.56	$ 278.21	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	8	Cardboard Corrugated Removal Biotech	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	9	Cardboard Corrugated Removal Hatcher	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	10	Cardboard Corrugated Removal Main Dinning Hall	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	11	Cardboard Corrugated Removal University Centre	EA	12	$ 363.54	$ 654.37	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	12	Cardboard Corrugated Removal New Student Residence	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	13	Cardboard Corrugated Removal Faculty of Medicine	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	14	Cardboard Corrugated Removal Faculty of Medicine	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	15	Cardboard Corrugated Removal Geo Centre	EA	12	$ 116.31	$ 209.36	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	16	Cardboard Corrugated Removal Signel Hill	EA	12	$ 116.31	$ 209.36	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211516	11-Sep-24	17	Carboard Corrugated Removal Engineering	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	18	Cardboard Corrugated Removal Printing Services	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	19	Cardboard Corrugated Removal Queens College	EA	12	$ 81.46	$ 146.63	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65098-75017-4103-					
PO211516	11-Sep-24	20	Cardboard Corrugated Removal Core Science	EA	12	$ 244.40	$ 439.92	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-65066-75017-4103-					
PO211517	11-Sep-24	1	Bend 90 Degree PVC 1 Inch	EA	6	$ 7.20	$ 6.48	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-					
PO211518	11-Sep-24	1	Monitor P5524Q Dell 55 4K Conference Room	EA	1	$ 1,232.96	$ 184.95	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-					
PO211518	11-Sep-24	2	Fee Environmental Handling ITS Stores â€"Display>46in	EA	1	$ 14.75	$ 2.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-					
PO211519	11-Sep-24	1	Order # 17343 - Student-in-Residence Wrap-Up	EA	1	$ 161.17	$ 24.18	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	215238-40509-76800-2000-					
PO211520	11-Sep-24	1	Banner	BAG	1	$ 760.00	$ 114.00	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47357-70001-6600-					
PO211521	11-Sep-24	1	AWS Service Charges - Lightsail	EA	1	$ 41.40	$ 6.21	Amazon Web Services Canada Inc.	C/O TH1218C	Toronto	ON	M5W 0E1	213476-41000-75302-2000-					
PO211522	11-Sep-24	1	Subscription Adobe All Apps 11 Month Named License	EA	1	$ 292.26	$ 43.84	The Douglas Stewart Company	2402 Advance Road	Madison	WI	53718	160103-64011-12000-4100-					
PO211523	11-Sep-24	1	Support for Mitace Accelerate Sep-Dec 2024	EA	1	$ 7,500.00	$ 1,125.00	Mitacs Inc	University of British Columbia	Vancouver	BC	V6T 1Z3	214753-41000-77204-2000-					
PO211524	11-Sep-24	1	RM1-8167-000CN - DUPLEX REVERSE DRIVE ASSY	EA	1	$ 49.00	$ 7.36	Trhwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	203862-41000-75017-2000-					
PO211524	11-Sep-24	2	RM1-6165-000CN - Paper Delivery Assembly HP Color	EA	1	$ 385.00	$ 57.75	Trhwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	203862-41000-75017-2000-					
PO211524	11-Sep-24	3	Labour - Professional Services - General -	EA	6	$ 160.00	$ 144.00	Trhwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	203862-41000-75017-2000-					
PO211524	11-Sep-24	4	Freight	EA	1	$ 15.00	$ 2.25	Trhwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	203862-41000-75017-2000-					
PO211525	11-Sep-24	1	Fantastik 3.78 Litre	EA	4	$ 22.95	$ 13.77	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-					
PO211525	11-Sep-24	2	Muff Ear 30D	EA	4	$ 42.95	$ 25.77	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-					
PO211525	11-Sep-24	3	Tape Masking 2 Inch	EA	6	$ 5.95	$ 5.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-					
PO211526	11-Sep-24	1	Basket of Cookies (Sweets)	EA	1	$ 27.91	$ 4.19	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	2	Cheese - Each	EA	3	$ 26.27	$ 11.82	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	3	BBQ Chicken: Gluten-Free Dough - Each	EA	1	$ 20.62	$ 3.09	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	4	Delicious Flavours (Lunch, Fresh Made Pizza)	EA	4	$ 20.00	$ 12.00	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	5	Coffee - per person (Minimum of 10)	EA	15	$ 2.54	$ 5.72	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	6	Tea - per person (Minimum of 10)	EA	5	$ 2.54	$ 1.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211526	11-Sep-24	7	Water Jugs - serves 8 (no charge)	EA	2	$ -	$ -	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41035-76801-1001-					
PO211527	11-Sep-24	1	Paper Heavy Offset White 60# 25X36-120M	CTN	4	$ 350.88	$ 210.53	Arbis	P. O. Box 9798	Toronto	ON	M6W 1R8	100001-65030-70806-4200-					
PO211528	11-Sep-24	1	Top Soil, Facilities Management Maintenance	EA	1	$ 375.00	$ 56.25	West Coast Sand and Gravel	P.O. Box 964	Corner Brook	NL	A2H 6J3	191000-47372-70812-4200-					
PO211529	13-Sep-24	1	gaylord archival boxes	EA	1	$ 260.27	$ 39.04	Geylord	Box 4901	Syracuse	NY		13221	191000-47347-70001-3100-				
PO211529	13-Sep-24	2	shipping	EA	1	$ 99.04	$ -	Geylord	Box 4901	Syracuse	NY		13221	191000-47347-70001-3100-				
PO211530	12-Sep-24	1	MASTERCAM EDUCATIONAL SUITE SOFTWARE	EA	25	$ 100.00	$ 375.75	In-House Solutions	8-425 Haspeler Road	Cambridge	ON	N1R 8J6	100001-43000-75809-4106-					
PO211530	12-Sep-24	2	HASS MINI MILL - 3 AXIS	EA	1	$ 750.00	$ 112.50	In-House Solutions	8-425 Haspeler Road	Cambridge	ON	N1R 8J6	100001-43000-75809-4106-					
PO211531	12-Sep-24	1	INDIGENOUS CUTURAL TRAINING	EA	25	$ 55.00	$ -	First Light St. John's Friendship Centre Inc.	40 Quidi Vidi Road	St. John's	NL	A1A 1C1	213703-42965-75312-2000-					
PO211532	12-Sep-24	1	Towelettes Lens Clr	EA	3	$ 9.25	$ 4.17	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
PO211532	12-Sep-24	2	Wipers Eyeglass	B21	3	$ 6.50	$ 2.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
PO211532	12-Sep-24	3	Cleaner Lens X Fog 16 oz North 102016	EA	3	$ 5.95	$ 2.68	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
PO211532	12-Sep-24	4	Bolt Carriage 1/4 x 2	BO	50	$ 0.10	$ 0.78	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
PO211533	12-Sep-24	1	Poly Studio R30 Video Ber	EA	8	$ 1,015.45	$ 1,218.54	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-					
PO211533	12-Sep-24	2	FREIGHT	EA	1	$ 49.77	$ 7.47	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-					
PO211534	12-Sep-24	1	A0464896 Oxygen Size 46	EA	14	$ 33.47	$ 70.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	100001-42972-75612-1009-					
PO211535	12-Sep-24	1	AS Trip Lever Angled Large Block	EA	4	$ 18.06	$ 10.83	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-					
PO211535	12-Sep-24	2	Filter Water AP217	EA	6	$ 79.15	$ 71.24	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-					
PO211535	12-Sep-24	3	Coupling MJ Repair 1 1/2	EA	4	$ 4.90	$ 2.94	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-					
PO211536	12-Sep-24	1	Belt V A020	EA	10	$ 1.80	$ 2.70	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70806-4103-					
PO211536	12-Sep-24	2	Belt V 3L-220	EA	4	$ 4.89	$ 2.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70806-4103-					
PO211536	12-Sep-24	3	Belt V 3L-250	EA	6	$ 5.06	$ 4.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70806-4103-					
PO211537	12-Sep-24	1	Accomodation Rental for Ajithraj Rajasekhara	EA	1	$ 1,600.00	$ -	Tilting Recreation & Cultural Society	23 Main Street	Tilting	NL	A0G 4H0	214174-40000-76000-2000-					
PO211538	12-Sep-24	1	EQUIPMENT USE FEE MONTHLY Aug 2024	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-					
PO211539	12-Sep-24	1	Service Recycling Beverage Pickup	EA	26	$ 120.00	$ 468.00	Ever Grean Environmental Corp	P.O. Box 28091	St. John's	NL	A1E 1S6	100001-65078-75017-4200-					
PO211540	12-Sep-24	21	CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-					
PO211540	12-Sep-24	23	HOUSEHOLD PAPER TOWELS	CSE	3	$ 29.90	$ 13.46	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-					
PO211542	12-Sep-24	22	TOILET PAPER, 2 PLY	CSE	10	$ 41.40	$ 82.10	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-					
PO211542	12-Sep-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X36, BLACK	CSE	2	$ 21.90	$ 8.57	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-					
PO211542	12-Sep-24	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	5	$ 26.20	$ 19.65	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-					
PO211544	12-Sep-24	115	Filter Dispos Fiberglass Panel 20% 20x30x1 Merv 5	EA	12	$ 35.01	$ 59.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-					
PO211544	12-Sep-24	116	Filter Dispos Fiberglass Panel 20% 16x30x1 Merv 5	EA	12	$ 24.39	$ 43.90	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65066-71400-4200-					
PO211544	12-Sep-24	14	Filter Flanged Panel 25x20x1 Merv 8	EA	12	$ 64.38	$ 115.97	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-					
PO211546	12-Sep-24	1	Membership Fees Sept 1, 2024 through Aug 31, 2025	EA	1	$ 4,200.00	$ -	CEWL Canada	1 Eglinton Ave East, Suite 705	Toronto	ON	M4P 3A1	100001-70063-71501-6400-					
PO211547	12-Sep-24	1	A0464753 NITROGEN, N2, 20L, CUSTOMER OWNED	EA	1	$ 148.63	$ 22.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	215825-47402-75615-2000-					
PO211547	12-Sep-24	2	A0464760 NITROGEN, N2, 30L, CUSTOMER OWNED	EA	1	$ 155.45	$ 23.32	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	215825-47402-75615-2000-					
PO211547	12-Sep-24	3	Delivery, Service and regulatory compliance	EA	1	$ 4.88	$ 0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	215825-47402-75615-2000-					
PO211548	12-Sep-24	1	Supply Sign - Acrylic Lettering	EA	2	$ 308.71	$ 92.61	Lesmen Signs	77 Blackmarsh Road	St. John's	NL	A1E 1S6	100001-65030-70806-4200-					
PO211549	12-Sep-24	1	Report Writing	EA	10	$ 45.00	$ 67.50	[redacted]	[redacted]	St. John's	NL	A1A 2M5	211751-40195-75017-2000-					
PO211550	12-Sep-24	1	Geneframe 65 ul Capacity Pk/100	EA	2	$ 142.04	$ 42.61	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215441-44243-70101-2001-					
PO211550	12-Sep-24	2	Geneframe 125 ul Capacity pk/100	EA	2	$ 161.12	$ 48.33	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215441-44243-70101-2001-					
PO211550	12-Sep-24	3	Sentitization Tablets EPA PK/24	EA	1	$ 176.23	$ 26.43	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215441-44243-70101-2001-					
PO211550	12-Sep-24	4	Hazardous Mail Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215441-44243-70101-2001-					
PO211550	12-Sep-24	5	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215441-44243-70101-2001-					
PO211551	12-Sep-24	1	Shipping and Handling	EA	1	$ 79.83	$ 11.94	New Pig Corporation	One Pork Avenue	Tipton	PA	19684-0304	100001-65037-71400-4200-					
PO211551	12-Sep-24	2	Diverter 2â€™ x 2â€™ Pig Ceiling Tile Leak	EA	1	$ 310.00	$ 46.50	New Pig Corporation	One Pork Avenue	Tipton	PA	19684-0304	100001-65037-71400-4200-					
PO211552	12-Sep-24	1	Davids Tea Forever Nuts	EA	1	$ 3.99	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47480-76801-1001-					
PO211552	12-Sep-24	2	Netu s Soy Beverage	EA	1	$ 4.99	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47480-76801-1001-	

P0211570	12-Sep-24	4	Static Cling, 40x40	EA	1	$ 203.62	$ 30.54	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211570	12-Sep-24	5	Static Cling, 12x24	EA	1	$ 87.40	$ 13.11	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211570	12-Sep-24	6	Static Cling, 22.25x31.5	EA	5	$ 44.15	$ 33.11	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211570	12-Sep-24	7	Static Cling, 27.5x32.25	EA	2	$ 101.36	$ 30.42	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211570	12-Sep-24	8	Static Cling, 12x24	EA	1	$ 87.40	$ 13.11	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211570	12-Sep-24	9	Installation	EA	1	$ 403.00	$ 60.45	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-	
P0211571	12-Sep-24	1	98034-00 Obusforme Comfort H/B Chair	EA	1	$ 549.00	$ 82.35	Dicks & Company Ltd.	23 Foresthill Road	Corner Brook	NL	A2H 2S7	191000-47365-70002-4100-	
P0211572	12-Sep-24	1	AIRFARE-SLOWKA/STEVEN ANDREW MR	EA	1	$ 662.41	$ 103.86	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214813-55100-76000-2000-	
P0211572	12-Sep-24	2	SERVICE FEES	EA	1	$ 14.00	$ 2.10	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214813-55100-76000-2000-	
P0211574	12-Sep-24	1	Inv. E00087503	EA	1	$ 60.00	$ 13.50	Heywell Enterprises Ltd	1396 Kennedy Road, Unit 5A	Scarborough	ON	M1P 2L5	100001-37034-70008-1009-	
P0211575	12-Sep-24	1	Connector Liquid Tight 3/4	EA	6	$ 11.81	$ 10.63	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0211575	12-Sep-24	2	Connector Flex LT 3/4 x 90	EA	6	$ 24.75	$ 22.28	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0211576	12-Sep-24	1	Drive WD Blue SN550 SSD 1TB M.2	EA	2	$ 99.70	$ 29.91	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	2	Memory Kingston 8GB DDR4 2666MHz Module	EA	1	$ 24.11	$ 3.62	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	3	Switch 24 Port GIGABIT Unmanaged 8Port	EA	5	$ 25.44	$ 19.08	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	4	Printer HP Laserjet M234SDW AIO	EA	2	$ 161.25	$ 48.38	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	5	Fee Environmental Handling ITS Stores â€" Printers	EA	2	$ 5.25	$ 1.58	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	6	Drive Sandisk Extreme Portable 4TB SSD	EA	3	$ 587.32	$ 264.30	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211576	12-Sep-24	7	Fee Environmental Handling ITS Stores Accessories	EA	3	$ 0.25	$ 0.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-	
P0211577	12-Sep-24	1	Supply Door	EA	1	$ 715.03	$ 107.25	Intersystems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65337-71400-4200-	
P0211578	12-Sep-24	1	Service Masonry	EA	1	$ 2,280.00	$ 342.00	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-65098-71407-4103-	
P0211579	12-Sep-24	1	Inv. E00087504	EA	1	$ 144.00	$ 21.60	Heywell Enterprises Ltd	1396 Kennedy Road, Unit 5A	Scarborough	ON	M1P 2L5	100001-37034-70008-1009-	
P0211580	12-Sep-24	1	Boots - PML-8933	EA	6	$ 64.00	$ 57.60	Phoenix Manufacturing Ltd.	141 Fulton Street	Milton	ON	L9T 2J8	100001-65048-70808-4200-	
P0211581	12-Sep-24	1	E00087505	EA	1	$ 240.00	$ 36.00	Heywell Enterprises Ltd	1396 Kennedy Road, Unit 5A	Scarborough	ON	M1P 2L5	100001-37034-70008-1009-	
P0211582	12-Sep-24	1	Inv. E00087506	EA	1	$ 2,296.00	$ 344.54	Heywell Enterprises Ltd	1396 Kennedy Road, Unit 5A	Scarborough	ON	M1P 2L5	100001-37034-70008-1009-	
P0211583	12-Sep-24	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	10	$ 659.05	$ 988.58	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	2	CPU i5-14500 Upgrade	EA	10	$ 95.00	$ 142.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	3	RAM 16GB 2x8GB Upgrade	EA	10	$ 90.00	$ 135.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	4	Drive Solid State 512GB SSD Upgrade	EA	10	$ 100.00	$ 150.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	5	Fee Environmental Handling ITS Stores Computers	EA	10	$ 0.90	$ 1.35	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	6	Computer Micro Form Factor Optiplex i5 8GB RAM 256	EA	5	$ 704.32	$ 528.24	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211583	12-Sep-24	7	Fee Environmental Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-	
P0211584	12-Sep-24	1	CLASSROOM AND SHOP RENTAL	EA	210	$ 200.00	$ 6,300.00	College of the North Atlantic	Box 1720, Stn. B	Happy valley	NL	A0P 1E0	100001-43160-73702-1009-	
P0211584	12-Sep-24	2	CLASSROOM CLEANING	EA	21	$ 200.00	$ 630.00	College of the North Atlantic	Box 1720, Stn. B	Happy valley	NL	A0P 1E0	100001-43160-73702-1009-	
P0211585	12-Sep-24	1	Hotel Room [redacted]	EA	1	$ 139.00	$ 20.85	Inn Hotel St. John's	1200 Rue Des Sœurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1	214813-55100-76000-2000-	
P0211586	12-Sep-24	1	Cover Weatherproof 1 Gang In Use	EA	4	$ 17.49	$ 10.50	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-	
P0211586	12-Sep-24	2	Bushing Heater KO 1/2	EA	100	$ 0.20	$ 3.07	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-	
P0211587	12-Sep-24	1	4180A82	EA	2	$ 145.17	$ 43.55	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	2	4190A83	EA	1	$ 183.82	$ 27.57	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	3	2915A15	EA	3	$ 10.63	$ 4.78	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	4	2915A14	EA	5	$ 7.14	$ 5.36	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	5	2771N744	EA	5	$ 4.36	$ 3.27	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	6	2814SA72	EA	2	$ 20.17	$ 6.05	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	7	2847SA17	EA	2	$ 29.30	$ 8.79	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	8	6715A7	EA	1	$ 20.84	$ 3.12	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	9	5812A13	EA	1	$ 13.50	$ 2.03	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	10	8780A291	EA	3	$ 23.93	$ 10.77	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	11	8950A38	EA	10	$ 3.63	$ 5.45	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	12	30685A423	EA	1	$ 17.21	$ 2.58	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	13	29884A592	EA	1	$ 23.42	$ 3.51	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	14	26475A13	EA	2	$ 36.75	$ 11.03	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	15	8851A25	EA	2	$ 37.33	$ 11.20	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	16	29605A15	EA	2	$ 26.38	$ 7.92	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	17	2958A722	EA	1	$ 29.32	$ 4.40	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	18	8954A12	EA	1	$ 27.85	$ 4.18	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	19	30555A421	EA	1	$ 17.48	$ 2.62	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211587	12-Sep-24	20	Shipping	EA	1	$ 49.60	$ 7.44	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-41034-70100-4101-	
P0211588	12-Sep-24	1	LT-3100S IRIDIUM GMDSS SYSTEM - BASIC	EA	1	$ 6,686.55	$ -	Meskey Satellite Services	3691 Trust Drive	Raleigh	NC		27616 100001-42860-70024-1009-	
P0211589	12-Sep-24	1	Cable Startech 6 FT Displayport to DVI - M/M	EA	10	$ 17.72	$ 26.58	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-	
P0211589	12-Sep-24	2	Toner HP CC364A Black	EA	1	$ 246.03	$ 36.90	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-	
P0211589	12-Sep-24	3	Toner HP 305X CE410X Black LaserJet	EA	1	$ 147.00	$ 22.05	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-	
P0211590	12-Sep-24	1	Light Emergency Daycare 12V	EA	1	$ 718.22	$ 107.73	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70806-4103-	
P0211591	12-Sep-24	1	Subscription Adobe CC Illustrator â €" 11 Month	EA	1	$ 125.17	$ 18.78	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718 160103-84011-12000-4100-	
P0211593	12-Sep-24	1	Paper 12x18 FLO 80lb text Dull	CTN	5	$ 92.88	$ 69.66	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-	
P0211593	12-Sep-24	2	Paper Rp. Dull Digital White 100# 12X18-45M	CTN	5	$ 92.88	$ 69.66	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-	
P0211594	12-Sep-24	1	Inv. 2146839	EA	1	$ 181.37	$ 27.21	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211595	12-Sep-24	1	Inv. 2149722	EA	1	$ 366.40	$ 54.96	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211596	12-Sep-24	1	Inv. 2149723	EA	1	$ 201.03	$ 30.15	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211597	12-Sep-24	1	Inv. 2149725	EA	1	$ 189.14	$ 28.37	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211598	12-Sep-24	1	Inv. 2149726	EA	1	$ 854.00	$ 128.10	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37034-70008-1009-	
P0211599	12-Sep-24	1	Inv. 2151998	EA	1	$ 22.97	$ 3.45	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211600	12-Sep-24	1	Inv. 2151999	EA	1	$ 114.87	$ 17.23	Abbott	545 Trethewey Drive	Toronto	ON	M6M 2J4	100001-37030-70008-4106-	
P0211601	12-Sep-24	1	Inv. 1349	EA	1	$ 360.00	$ -	Heritage Bee Co.	968057 20 Sideroad	Mulmur	ON	L9V 0V9	100001-37030-70008-4106-	
P0211602	13-Sep-24	1	INSTALLATION AND COMMISSIONING OF LT-3100	EA	1	$ 1,027.00	$ 154.05	Meskey Communications - Canada Inc.	29 Hellett Cresent	St. John's	NL	A1B 4C4	100001-42860-70001-1009-	
P0211603	13-Sep-24	1	PROFESSIONAL FEES	EA	1	$ 9,880.00	$ 1,482.00	Hynes Engineering Limited	4 Jefferys Place	St. John's	NL	A1S 0Z5	100001-45383-75302-6100-	
P0211604	13-Sep-24	1	TWINE DYNET	EA	1	$ 111.20	$ 16.68	Hamplijan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	217072-42365-70001-2000-	
P0211604	13-Sep-24	2	TWINE PRIMA	EA	1	$ 59.10	$ 8.87	Hamplijan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	217072-42365-70001-2000-	
P0211605	13-Sep-24	2	Breaker QOB320 20A 3 Phase Bolt On	EA	1	$ 297.95	$ 44.70	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2		
P0211606	16-Sep-24	1	SP1903 Filament Supplies w/ CAN-Bus-Interface	EA	1	$ 49,102.20	$ 7,365.33	Spectromat GmbH	Wiener Str. 3	Bremen			28359 291015-56100-76000-2000-	
P0211606	16-Sep-24	2	SP1512 Manual Remote Control	EA	1	$ 4,413.53	$ 662.03	Spectromat GmbH	Wiener Str. 3	Bremen			28359 291015-56100-76000-2000-	
P0211607	13-Sep-24	1	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Alms Limited	17 Kyle Avenue	Mount Pearl	NL	A1N 4R4	100001-65071-71400-4201-	
P0211607	13-Sep-24	2	Cert Hand Lightweight Aluminum 116-UA-1060-C5 (KD)	EA	2	$ 443.00	$ 132.90	Alms Limited	17 Kyle Avenue	Mount Pearl	NL	A1N 4R4	100001-65071-71400-4201-	
P0211608	13-Sep-24	1	STANDING PURCHASE ORDER	EA	1	$ 170,000.00	$ 25,500.00	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	340000-42024-73012-7106-	
P0211609	13-Sep-24	1	A0464378 BLUEDSHIELD 21, 50, (9.14M3/322.66SCF)	EA	1	$ 123.21	$ 18.48	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-41019-70100-1001-	
P0211610	13-Sep-24	1	Pitney Bowes lease	EA	1	$ 539.22	$ 80.88	Pitney Bowes Leasing	P.O. Box 276	Orangeville	ON	L9W 2Z7	310000-54005-73007-7301-	
P0211611	13-Sep-24	1	text books	EA	1	$ 1,036.75	$ 51.84	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-	
P0211611	13-Sep-24	2	freight	EA	1	$ 27.93	$ 4.19	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-	
P0211612	13-Sep-24	1	STANDING PURCHASE ORDER	EA	1	$ 60,000.00	$ 9,000.00	F J Wedden & Sons	P.O. Box 13456	St. John's	NL	A1B 4B8	340000-42024-73012-7106-	
P0211613	13-Sep-24	1	E-text	EA	1	$ 76.79	$ 11.52	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211614	13-Sep-24	1	E-text	EA	1	$ 107.19	$ 16.08	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211615	13-Sep-24	1	Accommodation for 20 People	EA	1	$ 3,950.00	$ 592.50	Cliffs Edge Retreat	1 Celtic Rendezvous Place	Bauline South	NL	A0A 4A0	2800044-44202-76000-2002-	
P0211616	13-Sep-24	1	E-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211617	13-Sep-24	1	E-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211618	13-Sep-24	1	E-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211619	13-Sep-24	1	Balance Sash Window 36 30lb C Weight	EA	16	$ 34.80	$ 83.96	P.W. Windows Doors & Hardware	161 Glencoe Drive	Mount Pearl	NL	A1N 4S7	100001-65007-70807-4103-	
P0211620	13-Sep-24	1	E-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211621	13-Sep-24	1	E-text	EA	1	$ 54.39	$ 8.16	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211622	13-Sep-24	1	E-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211623	13-Sep-24	1	E-text	EA	1	$ 107.19	$ 16.08	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-	
P0211624	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211624	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211625	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211625	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211626	13-Sep-24	1	Modifier Large Corner Worksite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	23 Foresthill Road	Corner Brook	NL	A2H 2S7	100001-66033-70003-4104-	
P0211627	13-Sep-24	1	Light Emergency Pack 24Vdc 320W 4W LED	EA	1	$ 676.18	$ 101.43	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-	
P0211628	13-Sep-24	1	Service Repair Trackless	EA	1	$ 19,104.53	$ 2,865.68	Saunders Equipment Ltd.	57 Peplin Road	Fredericton	NB	E3B 8J9	100001-65071-71404-4201-	
P0211629	13-Sep-24	1	STANDING PURCHASE ORDER	EA	1	$ 15,000.00	$ 2,250.00	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	340000-42024-73008-7106-	
P0211630	13-Sep-24	1	Insert Stelpro Thermostat - STLSIBT1W	EA	1	$ 30.00	$ 4.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-	
P0211631	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211631	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211632	12-Sep-24	1	MAS BL3.2 Probe S/N: B4704/0154 Repair	PC	1	$ 17,169.75	$ 2,573.97	Bruker Ltd	2800 Highpoint Drive	Milton	ON	L9T 6P4	291001-56100-71300-2000-	
P0211632	12-Sep-24	2	Freight	PC	1	$ 500.00	$ 75.00	Bruker Ltd	2800 Highpoint Drive	Milton	ON	L9T 6P4	291001-56100-71300-2000-	
P0211633	13-Sep-24	1	Limitless Leadership Program - August 2024	EA	1	$ 2,135.00	$ 320.25	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4	100001-70014-75302-9600-	
P0211634	13-Sep-24	1	Tissue Toilet	CA1	30	$ 41.56	$ 187.11	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	100001-65007-71000-4103-	
P0211634	13-Sep-24	2	Towel Paper Hand Roll White Swan	CA2	10	$ 61.20	$ 91.80	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	100001-65007-71000-4103-	
P0211635	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211635	13-Sep-24	2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211635	13-Sep-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211636	13-Sep-24	1	Modifier Large Corner Worksite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	23 Foresthill Road	Corner Brook	NL	A2H 2S7	100001-66033-70003-4104-	
P0211637	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211637	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211638	13-Sep-24	1	Towel Paper Hand Roll White Swan	CA2	28	$ 44.85	$ 188.37	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65007-71000-4103-	
P0211639	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211639	13-Sep-24	2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211639	13-Sep-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211640	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211640	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211641	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211641	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211642	13-Sep-24	1	Microsoft Windows Server 2022 License 5 User	EA	1	$ 469.99	$ 70.35	On Site Systems Inc.	8780 Big Bend Blvd.	St. Louis	MO		83119 100001-46388-70302-4101-	
P0211642	13-Sep-24	2	Microsoft Windows Server 2022 1 User	EA	1	$ 308.97	$ 46.36	On Site Systems Inc.	8780 Big Bend Blvd.	St. Louis	MO		83119 100001-46388-70302-4101-	
P0211643	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211643	13-Sep-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211644	13-Sep-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211644	13-Sep-24	2	Modification Ergonomic Chair	EA	1	$ 273.20	$ 41.58	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211644	13-Sep-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-	
P0211645	11-Sep-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	362002-63022-73012-8400-	
P0211646	13-Sep-24	1	ELBOW WITH ORING	EA	1	$ 26.25	$ 3.94	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-70800-5100-	
P0211647	13-Sep-24	1	RECYCLING PICKUP	EA	1	$ 43.36	$ 6.51	GFL Environmental Services, Inc.	349 Indinestor Road	St. Johns	NL	A1H 0B4	100001-42448-75005-1009-	
P0211648	13-Sep-24	1	LAUNDRY SERVICES FOR FIRE GLOVES	EA	15	$ 5.00	$ 11.25	Deluxe Drycleaners Ltd.	159 Pennywell Road	St. John's	NL	A1C 2L5	100001-42869-70400-5100-	
P0211649	13-Sep-24	1	Order No: 10000788651,

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P0211659	13-Sep-24	11	Fee Environmental Handling ITS Stores Display<29in	EA	5	$ 4.75	$ 3.67	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211659	13-Sep-24	12	Dock Dell Thunderbolt 4 â€" WD22TB4	EA	2	$ 243.87	$ 73.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211659	13-Sep-24	13	Fee Environmental Handling ITS Stores Accessories	EA	2	$ 0.25	$ 0.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211659	13-Sep-24	14	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	180103-84011-12000-4100-
P0211659	13-Sep-24	15	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211659	13-Sep-24	16	Laptop Dell Precision 7680 I7 16GB RAM 256 SSD 16	EA	2	$ 2,134.36	$ 640.31	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211659	13-Sep-24	17	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0211660	13-Sep-24	1	Box 4 11/16 72171	EA	10	$ 7.25	$ 10.88	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0211690	13-Sep-24	2	Coupling EMT 3/4	EA	50	$ 0.42	$ 3.15	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0211690	13-Sep-24	3	Strap, EMT 3/4 1 Hole	EA	100	$ 0.12	$ 1.76	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0211691	13-Sep-24	1	ICOM IC-M85 Marine VHF Radio	EA	3	$ 353.97	$ 159.29	Mackay Communications - Canada Inc.	29 Hallett Cresent	St. John's	NL	A1B 4C4	100001-42719-70001-2002-
P0211651	13-Sep-24	2	HS95 Neck Arm Type Headset	EA	3	$ 255.45	$ 115.41	Mackay Communications - Canada Inc.	29 Hallett Cresent	St. John's	NL	A1B 4C4	100001-42719-70001-2002-
P0211691	13-Sep-24	3	VS6MC PTT Switch Cable	EA	3	$ 166.68	$ 75.90	Mackay Communications - Canada Inc.	29 Hallett Cresent	St. John's	NL	A1B 4C4	100001-42719-70001-2002-
P0211651	13-Sep-24	4	Shipping - Expedited Air	EA	1	$ 150.00	$ 22.50	Mackay Communications - Canada Inc.	29 Hallett Cresent	St. John's	NL	A1B 4C4	100001-42719-70001-2002-
P0211652	13-Sep-24	1	Conduit EMT 3/4 10 Foot Length	EA	1000	$ 1.74	$ 261.45	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0211652	13-Sep-24	2	Box Junction 6x6x4 Screw	EA	11	$ 5.79	$ 14.50	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0211693	13-Sep-24	1	2 x 10 x 12	BAG	3	$ 26.99	$ 13.05	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47410-70001-6600-
P0211663	13-Sep-24	2	2 x 4 x8	BAG	12	$ 4.99	$ 8.98	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47410-70001-6600-
P0211693	13-Sep-24	3	decking screws 3 inch yellow	BAG	5	$ 3.79	$ 2.85	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47410-70001-6600-
P0211654	13-Sep-24	1	Cocktail Tables	EA	8	$ 40.00	$ 48.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70014-75812-6600-
P0211694	13-Sep-24	2	Delivery	EA	1	$ 75.00	$ 11.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70014-75812-6600-
P0211654	13-Sep-24	3	Dismantle and Pickup	EA	1	$ 75.00	$ 11.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70014-75812-6600-
P0211695	13-Sep-24	1	cheeses	BAG	8	$ 11.99	$ 14.39	Coleman's Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47410-76801-6600-
P0211656	13-Sep-24	1	Filter Water LR1 Reinfresh for Lead	EA	60	$ 29.91	269.19	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70905-4103-
P0211657	13-Sep-24	1	VIC-MGB / 80c - Cat # 4448491 - Gapdh	EA	1	$ 1,874.00	$ 281.10	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	2	VIC-MGB / 20x - Cat # 4448489 - Nr3c1	EA	1	$ 510.00	$ 76.50	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	3	VIC-MGB / 20x - Cat # 4448489 - Nr3c2	EA	1	$ 510.00	$ 76.50	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	4	VIC-MGB / 20x - Cat # 4448489 - Esr1	EA	1	$ 510.00	$ 76.50	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	5	VIC-MGB / 20x - Cat # 4448489 - Esr2	EA	1	$ 510.00	$ 76.50	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	6	FAM-MGB / 20x - Cat # 4331182 - Pgr	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	7	FAM-MGB / 20x - Cat # 4331182 - Oxtr	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	8	FAM-MGB / 20x - Cat # 4331182 - Avpr1a	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	9	FAM-MGB / 20x - Cat # 4331182 - Drd1	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	10	FAM-MGB / 20x - Cat # 4331182 - Drd2	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	11	FAM-MGB / 20x - Cat # 4331182 - Prlr	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	12	FAM-MGB / 20x - Cat # 4331182 - Ar	EA	1	$ 282.81	$ 43.92	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211657	13-Sep-24	13	Freight	EA	1	$ 14.00	$ 2.10	Life Technologies Inc.	5250 Malmway	Burlington	ON	L7L 5Z1	216394-46316-70101-2000-
P0211658	13-Sep-24	1	Wood Spruce 2 X 4 X 12	EA	20	$ 8.61	$ 19.83	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-71400-4103-
P0211658	13-Sep-24	2	Roller Refill	PA5	4	$ 15.49	$ 9.30	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-71400-4103-
P0211658	13-Sep-24	3	Brush 33 M/M /1-1/4 Paint	EA	6	$ 4.55	$ 4.10	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-71400-4103-
P0211699	13-Sep-24	[redacted]											
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P0211699	13-Sep-24												
P0211699	13-Sep-24												
P0211670	13-Sep-24	1	Fishing Trips for research	EA	8	$ 500.00	$ 800.00	[redacted]		Bay de Verde	NL	A0A 1E0	217034-55100-75017-2000-
P0211671	13-Sep-24	1	Washer Flat Galv 1/4	EA	400	$ 0.02	$ 1.17	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0211671	13-Sep-24	2	Bolt Carriage Galv 1/4 x 3	EA	300	$ 0.13	$ 5.83	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0211671	13-Sep-24	3	Bolt Carriage Galv 1/4 x 3 1/2	EA	300	$ 0.18	$ 8.10	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0211671	13-Sep-24	4	Nut Hex Galv 1/4 Inch	BX1	3	$ 2.33	$ 1.05	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0211672	13-Sep-24	1	Gasoline-per can. May 6 , 7, 8th	EA	8	$ 40.00	$ -	Memka	P.O. Box 10	Conne River	NL	A0H 1J0	216511-46320-75017-2000-
P0211672	13-Sep-24	2	Gasoline-per can. June 20, 21, 22, 23rd	EA	12	$ 40.00	$ -	Memka	P.O. Box 10	Conne River	NL	A0H 1J0	216511-46320-75017-2000-
P0211672	13-Sep-24	3	Mlewpukek Fisher and two technicians May 6-8th	DAY	3	$ 1,120.00	$ -	Memka	P.O. Box 10	Conne River	NL	A0H 1J0	216511-46320-75017-2000-
P0211672	13-Sep-24	4	Mlewpukek Fisher and Two technicians June 20-23rd	DAY	4	$ 1,120.00	$ -	Memka	P.O. Box 10	Conne River	NL	A0H 1J0	216511-46320-75017-2000-
P0211673	13-Sep-24	1	Toner Samsung MLT-D104S Black	EA	1	$ 93.32	$ 14.00	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0211673	13-Sep-24	2	Toner W1480A HP Black	EA	1	$ 132.41	$ 19.86	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0211673	13-Sep-24	3	Cable Startech 6 FT Displayport to DVI - M/M	EA	24	$ 17.72	$ 63.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0211674	13-Sep-24	1	Toner W2110A HP Black	EA	1	$ 77.69	$ 11.65	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-
P0211674	13-Sep-24	2	Toner W2111A HP Cyan	EA	2	$ 60.41	$ 27.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-
P0211674	13-Sep-24	3	Toner W2112A HP Yellow	EA	2	$ 60.41	$ 27.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-
P0211674	13-Sep-24	4	Toner W2113A HP Magenta	EA	2	$ 60.41	$ 27.12	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-84011-12000-4100-
P0211675	13-Sep-24	1	Laptop MacBook Air Apple 13 Inch M2 256GB Space Gr	EA	1	$ 1,196.08	$ 179.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-
P0211675	13-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-
P0211676	13-Sep-24	1	Banner Print PPL AUL10MIL Matte 36X100-300	ROL	3	$ 169.54	$ 76.29	Arlyx	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-65315-70400-4100-
P0211677	12-Sep-24	1	Labor	HRS	2	$ 129.00	$ 38.70	Centinel Services Ltd	185 Millennium Blvd.	Moncton	NB	E1E 2G7	380005-63015-70001-6300-
P0211677	12-Sep-24	2	Equipment use-Vacuum Pump	EA	1	$ 20.00	$ 3.00	Centinel Services Ltd	185 Millennium Blvd.	Moncton	NB	E1E 2G7	380005-63015-70001-6300-
P0211677	12-Sep-24	3	Equipment use-Recovery Pump	EA	1	$ 20.00	$ 3.00	Centinel Services Ltd	185 Millennium Blvd.	Moncton	NB	E1E 2G7	380005-63015-70001-6300-
P0211677	12-Sep-24	4	Mileage	TRP	18	$ 0.70	$ 1.89	Centinel Services Ltd	185 Millennium Blvd.	Moncton	NB	E1E 2G7	380005-63015-70001-6300-
P0211678	15-Sep-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1	$ 1,075.00	$ 161.28	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	15-Sep-24	2	Maintenance Painting Parts & Materials	EA	1	$ 129.81	$ 19.47	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	16-Sep-24	3	Maintenance Painting Parts & Materials	EA	1	$ 9.77	$ 1.47	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	16-Sep-24	4	Maintenance Painting Parts & Materials	EA	1	$ 55.63	$ 8.34	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	15-Sep-24	5	Maintenance Painting Parts & Materials	EA	1	$ 56.06	$ 8.71	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	15-Sep-24	6	Maintenance Painting Parts & Materials	EA	1	$ 32.22	$ 4.83	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211678	15-Sep-24	7	Maintenance Painting Parts & Materials	EA	1	$ 30.24	$ 4.53	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	910755-65040-70800-4308-
P0211679	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	20	$ 44.80	$ 134.40	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	920852-65040-75008-4304-
P0211679	16-Sep-24	2	Maintenance Painting Parts & Materials	EA	5	$ 36.48	$ 27.36	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	920852-65040-75008-4304-
P0211680	16-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	25	$ 35.00	$ 131.25	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-
P0211680	16-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	25	$ 32.00	$ 120.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-
P0211681	16-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	100	$ 35.00	$ 525.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-
P0211681	16-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	100	$ 32.00	$ 480.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920851-65040-75017-4304-
P0211682	16-Sep-24	1	Container Rubbermaid Slim JimÂ® Recycling 23 Gal	EA	1	$ 82.00	$ 12.30	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	920831-65040-70501-4303-
P0211682	16-Sep-24	2	Lid Rubbermaid Slim Jim Bottle and Can Recycling	EA	1	$ 69.00	$ 10.35	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	920831-65040-70501-4303-
P0211682	16-Sep-24	3	Shipping and Handling	EA	1	$ 40.09	$ 6.01	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	920831-65040-70501-4303-
P0211683	16-Sep-24	1	Tree Taxus X Media 'Hicksii (Hick's Yew) 3G	EA	8	$ 58.99	$ 70.79	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211683	16-Sep-24	2	Grass Calagrostis Acutiflora Karl Foerster 1G	EA	7	$ 19.99	$ 20.99	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211683	16-Sep-24	3	Shrub Rose Rugose Ruber	EA	2	$ 59.99	$ 18.00	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211683	16-Sep-24	4	Tree Picea Glauca White Spruce 150cm WB	EA	1	$ 464.99	$ 69.75	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211683	16-Sep-24	5	Shipping and Handling	EA	1	$ 100.00	$ 1.50	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211684	16-Sep-24	1	Tree Acer X Freemanii Autumn Blaze Maple	EA	1	$ 359.99	$ 54.00	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211684	16-Sep-24	2	Shipping and Handling	EA	1	$ 100.00	$ 15.00	Murray's Horticultural Services	P.O. Box 601	St. Philip's	NL	A1M 3R6	910755-65040-70810-4308-
P0211685	16-Sep-24	1	Breaker FD 3P 200AMP	EA	1	$ 1,300.00	$ 195.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	920860-65040-70806-4305-
P0211685	16-Sep-24	2	Shunt Trip For FD 3P 200AMP Breaker	EA	1	$ 1,435.00	$ 215.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	920860-65040-70806-4305-
P0211685	16-Sep-24	3	Hardware for FS 3P 200AMP Breaker	EA	1	$ 775.00	$ 116.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	920860-65040-70806-4305-
P0211686	16-Sep-24	1	Supply and Install 5 Door Holder, Mount, Relay	EA	1	$ 4,472.32	$ 670.85	Chubb Fire & Security Canada Inc.	5201 Explorer Drive	Mississauga	ON	L4W 4H1	910745-65040-71225-4311-
P0211687	16-Sep-24	1	Panel 30CCT-400A 120/208V 3PH 4W - 22 KA	EA	1	$ 2,176.00	$ 326.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	920860-65040-70806-4305-
P0211688	16-Sep-24	1	Immigration Advise - Remy Abdulzaher (Bonocle)	EA	1	$ 500.50	$ 75.08	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4	841018-63028-75318-4106-
P0211689	16-Sep-24	1	Weevils Assessment	EA	1	$ 1,250.00	$ 187.50	Curaj Consulting	109 Pine Line	Middle Cove	NL	A1K 5A3	841017-63028-75319-4106-
P0211689	16-Sep-24	2	Hedgehog Assessment	EA	1	$ 1,250.00	$ 187.50	Curaj Consulting	109 Pine Line	Middle Cove	NL	A1K 5A3	841017-63028-75319-4106-
P0211690	16-Sep-24	1	SECPAP S24 - J. Hatcher	EA	420	$ 7.80	$ -	Health and Performance Centre	4 Grenfell Drive	Corner Brook	NL	A2H 0J8	280107-70003-75017-6400-
P0211691	16-Sep-24	1	SECPAP S24 - E. Otobo	EA	420	$ 7.80	$ -	CORSphere Software Inc.	100 Signal Hill Road	St John's	NL	A1A 1B3	280107-70003-75017-6400-
P0211692	11-Sep-24	1	Groceries	EA	1	$ 2,563.12	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211692	11-Sep-24	2	Supplies	EA	1	$ 143.12	$ 21.47	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211692	11-Sep-24	3	Fuel Charge	EA	1	$ 14.00	$ 2.10	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211693	11-Sep-24	1	Groceries	EA	1	$ 109.33	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0211694	16-Sep-24	1	SECPAP S24 - H. Alexander	EA	420	$ 7.80	$ -	Zwitchbeck Health Corporation	3 Herald Avenue	Corner Brook	NL	A2H 2S2	280107-70003-75017-2002-
P0211695	11-Sep-24	1	Groceries	EA	1	$ 139.30	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0211696	16-Sep-24	1	Pre, Instruction and Materials	N/A	1	$ 699.00	104.85	Dicks & Company Ltd.	23 Forsehill Road	Corner Brook	NL	A2H 2S7	191000-47512-70003-1009-
P0211697	16-Sep-24	1	SECPAP S24 - A. Cygal	EA	420	$ 7.80	$ -	Breatheaulte Inc.	34 Harvey Road, Suite 302	St. John's	NL	A1C 2G1	280107-70003-75017-2002-
P0211697	16-Sep-24	2	SECPAP S24 - S. Cosgrove	EA	420	$ 7.80	$ -	Breatheaulte Inc.	34 Harvey Road, Suite 302	St. John's	NL	A1C 2G1	280107-70003-75017-2002-
P0211697	16-Sep-24	3	SECPAP S24 - B. Ganesh	EA	420	$ 7.80	$ -	Breatheaulte Inc.	34 Harvey Road, Suite 302	St. John's	NL	A1C 2G1	280107-70003-75017-2002-
P0211699	16-Sep-24	1	coffee/cookie for event	BAG	65	$ 5.50	$ 53.63	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	700018-47353-76801-3404-
P0211700	16-Sep-24	1	Duracell AAAA 1.5V Ultra Photo Alkaline Batteries,	EA	1	$ 11.99	$ 1.79	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	212567-41000-70002-2000-
P0211701	16-Sep-24	1	1.66 Bandable Motorcoach	EA	1	$ 7,645.00	$ 1,146.00	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46009-76415-6300-
P0211701	16-Sep-24	2	Fuel surcherge	EA	1	$ 382.00	$ 57.30	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46009-76415-6300-
P0211701	16-Sep-24	3	Airport fees	EA	1	$ 45.00	$ 6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46009-76415-6300-
P0211702	15-Sep-24	1	Affidavit - professional services rendered	EA	1	$ 11,880.00	$ 1,782.00	McInnes Cooper Barristers & Solicitors	1300-1969 Upper Water Street	Halifax	NS	B3J 2V1	841017-63028-75309-4106-
P0211703	16-Sep-24	1	Hosting, Domains & Licenses Annual Web Hosting - b	EA	1	$ 420.00	$ 63.00	Relish New Brand Experience Inc.	200 - 141 Bannatyne Ave	Winnipeg	MB	R3B 0R3	216170-47432-70301-2000-
P0211703	16-Sep-24	2	Web, App, Software Development Annual Domain Renew	EA	1	$ 29.95	$ 4.50	Relish New Brand Experience Inc.	200 - 141 Bannatyne Ave	Winnipeg	MB	R3B 0R3	216170-47432-70301-2000-
P0211704	16-Sep-24	1	Inv. 3011980	EA	1	$ 209.71	$ 10.49	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5	100001-37030-70008-4106-
P0211705	16-Sep-24	1	Deferred Income--30 On-The-Go Meal Plan Tickets	EA	1	$ 465.00	$ 74.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0211706	16-Sep-24	1	Inv. 3012069	EA	1	$ 388.47	$ 19.32	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5	100001-37030-70008-4106-
P0211707	16-Sep-24	1	Inv. 3011576	EA	1	$ 1,039.40	$ 51.97	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5	100001-37034-70008-1009-
P0211708	16-Sep-24	1	Inv. 3011700	EA	1	$ 209.70	$ 10.49	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5	100001-37034-70008-1009-
P0211709	15-Sep-24	1	Career+Grad School Fair Catering-Muffins per dozen	EA	17	$ 24.63	$ 62.81	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-
P0211709	16-Sep-24	2	Coffee (per person)	EA	250	$ 2.54	$ 95.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-
P0211709	15-Sep-24	3	Tea (per person)	EA	50	$ 2.54	$ 19.05	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-
P0211709	16-Sep-24	4	Asst Whole Fresh Fruit	EA	200	$ 2.40	$ 72.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-
P0211710	16-Sep-24	1	Inv. 238190	EA	1	$ 132.87	$ 19.93	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3	100001-70033-70405-1009-
P0211712	16-Sep-24	1	Paint Wheelguard	EA	1	$ 4,500.00	$ 675.00	Clean Sweep Property Maintenance Ltd.	PO Box 1025	Mount Pearl	NL	A1N 3C9	100001-43113-71406-1009-
P0211712	16-Sep-24	2	Paint Parking Lot	EA	1	$ 1,300.00	$ 195.00	Clean Sweep Property Maintenance Ltd.	PO Box 1025	Mount Pearl	NL	A1N 3C9	100001-43113-71406-1009-
P0211715	1-Oct-24	1	Two-hour short course on Polar Code at the Workshp	EA	1	$ 6,000.00	$ 900.00	American Bureau of Shipping	275 Slater Street	Ottawa	ON	K1P 5H9	500008-41000-75017-3400-
P0211716	16-Sep-24	2	Food Purchase - Happy Hour Sept. 13	EA	1	$ 180.00	$ 27.00	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	331000-37003-75017-7400-
P0211717	16-Sep-24	1	Renting Beachhouse on August 25 to September 26, 2024	EA	1	$ 1,000.00	$ 150.00	Birchcove Garden Market Inc.	164 Hamilton River Road	Happy Valley - Goose Bay	NL	A0P 1E0	216170-47432-70301-2000-
P0211718	15-Sep-24	1	Repair Lock on Main Entrance to AWM Building	EA	6	$ 60.00	$ 54.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43111-71408-1009-
P0211719	16-Sep-24	1	Maestro Edge Multiwell Microelectrode Array	EA	1	$ 130,434.78	19,565.22	Axion Biosystems Inc.	1819 Peachtree Road	Atlanta	GA	30309	216934-44243-79024-2001-
P0211719	16-Sep-24	2	Maestro Edge Multiwell Microelectrode Array	EA	1	$ 7,735.22	$ 1,160.28	Axion Biosystems Inc.	1819 Peachtree Road	Atlanta	GA	30309	216934-44243-79024-2001-
P0211720	16-Sep-24	1	Order# 10000759756 Throughput Maximisation in RIS	EA	1	$ 1,496.25	$ 224.44	Copyright Clearance Centre	29116 Network Place	Chicago	IL	60673-1291	216466-41000-70402-2000-
P0211721	16-Sep-24	1	Service TA Strength Consulting Starter Sub	EA	1	$ 1,650.50	$ 248.08

P0211732	16-Sep-24	7	Tegaderm + pad	EA	1	$ 3.00	$ 0.46	2025 Canada Games Host Society	240 Waterford Bridge Road	St John's	NL	A1E 1E2	100001-46020-71219-4100-				
P0211732	16-Sep-24	8	Tegaderm Film	EA	1	$ 6.00	$ 0.90	2025 Canada Games Host Society	240 Waterford Bridge Road	St John's	NL	A1E 1E2	100001-46020-71219-4100-				
P0211733	16-Sep-24	1	Service Hourly Disability Case Management	HRS	36	$ 110.00	$ 594.00	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-86003-75302-4101-				
P0211733	16-Sep-24	3	Case External Appeal	HRS	5.1	$ 120.00	$ 91.80	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-86003-75302-4101-				
P0211734	16-Sep-24	1	SHORT PAYMENT OF P0201351	EA	1	$ 62.98	$ -	Bell Canada	Case Postale 8713	Montreal	QC	H3C 4L6	100001-42065-70001-1009-				
P0211734	16-Sep-24	2	SHORT PAYMENT OF P0197929	EA	1	$ 1.71	$ -	Bell Canada	Case Postale 8713	Montreal	QC	H3C 4L6	100001-42065-70001-1009-				
P0211735	16-Sep-24	1	Service Hourly Disability Case Management	HRS	103.9	$ 110.00	$ 1,714.35	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-86003-75302-4101-				
P0211735	16-Sep-24	5	Expense Travel	EA	205.2	$ 1.00	$ 30.78	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-86003-75302-4101-				
P0211736	16-Sep-24	1	Career+Grad School Fair(Break Time)-Tart Trio	EA	10	$ 23.28	$ 34.92	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-				
P0211736	16-Sep-24	2	Brownie Pie	EA	7	$ 32.46	$ 34.08	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-				
P0211736	16-Sep-24	3	Coffee (per person)	EA	150	$ 2.54	$ 57.15	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-				
P0211736	16-Sep-24	4	Tea (per person)	EA	50	$ 2.54	$ 19.05	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-75000-7105-				
P0211737	16-Sep-24	1	Student Staff Meal Tickets - Move-In Day - 9/2/24	EA	38	$ 11.30	$ 64.41	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-				
P0211738	16-Sep-24	1	Paper Bond Copy White Smooth 8.5 x 11 inch	CA3	20	$ 59.70	$ 209.10	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-46368-70007-4101-				
P0211739	16-Sep-24	1	Hotel - Sarah Gaynor Nonon Humble	N/A	1	$ 126.00	$ 19.20	Glynmill Inns Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E6	100001-47422-76803-1001-				
P0211740	16-Sep-24	1	Conference Registration	EA	1	$ 2,200.00	$ -	Tradeline Inc	115 Orinde Wey	Orinda	CA		94563 100001-51000-76500-4101-				
P0211741	16-Sep-24	1	Visor Safety (Only) For F4400	EA	6	$ 6.49	$ 5.84	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211741	16-Sep-24	2	Head Gear Ratchet Style 7 Herd Hat	EA	6	$ 32.57	$ 29.31	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211741	16-Sep-24	3	Anchor Concrete 3/8 x 3 Inch	EA	50	$ 0.70	$ 5.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211741	16-Sep-24	4	Anchor Concrete 1/2 x 2-3/4 Inch	EA	50	$ 0.94	$ 7.05	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211741	16-Sep-24	5	Screw Machine Steel RH 8-32 x 3 Inch	BX1	3	$ 9.95	$ 4.48	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211742	16-Sep-24	21	CENTER PULL HAND TOWELS	CSE	15	$ 31.90	$ 71.78	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0211742	16-Sep-24	23	HOUSEHOLD PAPER TOWELS	CSE	4	$ 29.90	$ 17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-				
P0211743	16-Sep-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	5	$ 10.85	$ 8.22	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-				
P0211743	16-Sep-24	16	GARBAGE BAGS, EXTRA STRONG, 30X38, CLEAR	CSE	5	$ 15.19	$ 13.58	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-				
P0211743	16-Sep-24	17	GARBAGE BAGS, EXTRA STRONG, 42X48, CLEAR	CSE	5	$ 37.65	$ 28.24	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-				
P0211744	16-Sep-24	4	TERRY TOWELS, 18X18 APPROX, WHITE	CSE	5	$ 25.50	$ 19.13	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71008-4106-				
P0211745	16-Sep-24	1	Rental Hydre-Slide XLP30	EA	1	$ 7,200.00	$ 1,080.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211746	16-Sep-24	2	Rental Pump 2.5 GAL DA Solenoid	EA	1	$ 750.00	$ 112.50	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-				
P0211746	16-Sep-24	1	Filter 50 Micron (Glass Poly)	EA	40	$ 2.85	$ 17.70	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211747	16-Sep-24	1	Laminate Arlon 3420 Celandered 54 x150' 3mil Matt	EA	1	$ 336.99	$ 50.85	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L OV8	100001-65036-70708-4200-				
P0211747	16-Sep-24	2	Arlon DPF4500GLX Air X-Scape 54x 150 3mil GlossWh	EA	1	$ 369.99	$ 60.00	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L OV8	100001-65036-70708-4200-				
P0211747	16-Sep-24	3	Roland TrueVIS TR2 Ink Magenta 500ml	EA	1	$ 150.41	$ 22.56	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L OV8	100001-65036-70708-4200-				
P0211748	16-Sep-24	1	Inspection Building Fire Alarm	EA	1	$ 426,033.51	63,905.03	Chubb Fire & Security Canada Inc.	26A Mews Place	St. John's	NL	A1B 4M9	100001-65066-75013-4103-				
P0211749	16-Sep-24	1	Mat Toweling Extra Large Industrial 18 x 36	EA	2	$ 83.96	$ 25.19	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211750	16-Sep-24	1	Bearing Pillow Block P205 1	EA	2	$ 50.87	$ 15.29	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0211750	16-Sep-24	2	Bearing SKF 6307-2RS1	EA	4	$ 30.58	$ 18.35	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0211751	16-Sep-24	1	Training Confined Space	EA	7	$ 210.00	$ 220.50	NLCSA	90 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-				
P0211752	16-Sep-24	1	Training Power Line Hazards	EA	1	$ 65.00	$ 9.75	NLCSA	90 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-				
P0211753	16-Sep-24	1	Cat# 5191-6934- Filter Vial PTFE, 0.20 um , 100/pk	EA	4	$ 315.00	$ 180.80	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	218938-61052-71000-1009-				
P0211754	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	7.5	$ 44.80	$ 50.40	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-86098-75008-4200-				
P0211755	16-Sep-24	1	Service Apple Repair - Diagnostic Charge	EA	1	$ 60.00	$ 9.00	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211755	16-Sep-24	2	Service Apple Repair 8€" Replacement Part	EA	1	$ 908.39	$ 136.96	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211755	16-Sep-24	3	Service Apple Repair 8€" Replacement Part	EA	1	$ 339.00	$ 50.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211755	16-Sep-24	4	Labour Tier 2	HRS	1	$ 135.00	$ 20.25	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0211756	16-Sep-24	1	Bonne Bay Boat Tour Grad Orientation	EA	20	$ 52.00	$ 156.00	Norock Associates Limited	105 Pond Road	Rocky Harbour	NL	A0K 4N0	191100-47423-76006-4301-				
P0211757	16-Sep-24	1	Box Junction PVC 12 x 12 X 6 Inch	EA	2	$ 180.50	$ 54.15	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 6M7	100001-65007-70806-4103-				
P0211758	16-Sep-24	1	Kit Connector Threaded Strain Relief TSRC101	EA	10	$ 9.73	$ 14.59	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0211758	16-Sep-24	2	Ballast, T8 32w 2-lamp 120/277 Volt	EA	1	$ 16.67	$ 2.80	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0211758	16-Sep-24	3	Cement PVC Sceptor 1/2	EA	4	$ 20.73	$ 12.44	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0211758	16-Sep-24	4	Coupler PVC 1 Inch	EA	6	$ 2.36	$ 2.13	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0211759	16-Sep-24	1	Select Negative Control - Cat # 4390844	EA	1	$ 663.44	$ 104.01	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	216441-46304-70101-2000-				
P0211759	16-Sep-24	2	Fast Digest Agal - Cat # FD1464	EA	3	$ 73.48	$ 33.06	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	216441-46304-70101-2000-				
P0211759	16-Sep-24	3	Handling Charges	EA	1	$ 12.00	$ 1.80	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	216441-46304-70101-2000-				
P0211760	16-Sep-24	1	INV8346 - Software-Pub Services -24/10/09-25/10/06	EA	1	$ 2,700.00	$ 405.00	Simon Fraser University	Financial Services	Burnaby	BC	V5A 1S6	280200-70014-75000-2002-				
P0211761	16-Sep-24	1	To reimburse BCIT for funding three (3) Geomatics	EA	1	$ 8,418.10	$ -	British Columbia Institute of Technology	SE 16, Room 109	Burnaby	BC	V5G 3H2	281555-42719-76006-2002-				
P0211762	16-Sep-24	1	Cat # 470000-480, Grass Frogs, Large, Plain, 50/pk	PAC	3	$ 361.24	$ 162.56	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-46306-70100-1001-				
P0211762	16-Sep-24	2	Cat # 470000-508, Rats, double injected, 25/pk	PAC	7	$ 469.00	$ 523.95	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-46306-70100-1001-				
P0211763	16-Sep-24	1	Power Supply SMPS 6/12/24VDC	EA	6	$ 116.50	$ 104.85	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70808-4103-				
P0211763	16-Sep-24	2	Transformer 240 VAC Plug In	EA	6	$ 23.95	$ 21.56	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70808-4103-				
P0211763	16-Sep-24	3	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70808-4103-				
P0211764	16-Sep-24	1	Paper #1 Kraft Roll MF Brown DD40 24 inchX900 feet	ROL	2	$ 40.54	$ 12.16	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-				
P0211764	16-Sep-24	2	Paper Husky Offset White 50# 17.5X22.5-41M	CTN	6	$ 273.43	$ 246.09	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-				
P0211765	16-Sep-24	1	Silver 5x8 Service Maintenance Agreement	SVC	1	$ 2,337.00	$ 350.55	Universal Power Solutions	320 Wright Ave., Unit 5	Dartmouth	NS	B3B 0B3	291009-56100-75017-2000-				
P0211766	17-Sep-24	1	INV0004704465-2025 - Limitless Leadership Launch	EA	1	$ 660.54	$ 133.56	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-70014-75000-5600-				
P0211767	17-Sep-24	1	AARAO tour registration	EA	1	$ 450.00	$ -	Atlantic Association Of Registrars & Admissions Offi	C/O St. Mary's University (Attr: Candace Simms)	Halifax	NS	B3H 3C3	191000-47351-76421-4102-				
P0211768	17-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-				
P0211768	17-Sep-24	2	Tee 6 PVC Schedule 80	EA	1	$ 129.36	$ 19.41	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-				
P0211768	17-Sep-24	3	Flange 6 PVC SCH80 Vanstone	EA	6	$ 63.31	$ 56.98	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-				
P0211768	17-Sep-24	4	Gasket 6 1/8 Red Rubber	EA	2	$ 7.90	$ 2.37	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70501-4200-				
P0211769	17-Sep-24	1	Service Repair Door Closer	EA	1	$ 315.00	$ 47.25	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-65037-71400-4200-				
P0211770	17-Sep-24	1	Lumber 5 x 6 x 6' Pressure Treated - Brown	EA	6	$ 43.23	$ 38.91	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-				
P0211770	17-Sep-24	2	Lumber 2 x 4 x 10' Brown Pressure Treated Lumber	EA	6	$ 9.76	$ 8.79	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-				
P0211770	17-Sep-24	3	Lumber 1 x 6 x 5' Pressure Treated Fence - Brown	EA	16	$ 3.82	$ 9.17	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-				
P0211771	17-Sep-24	1	Track Assembly - 83-4451-EN 2409	EA	1	$ 390.00	$ 58.50	Intanx Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65037-71400-4200-				
P0211773	17-Sep-24	1	Silicone Clear Squeeze Tube	EA	10	$ 7.85	$ 11.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211773	17-Sep-24	2	Nut Hex Galv 1/4 Inch	BX1	3	$ 1.95	$ 0.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211773	17-Sep-24	3	Bolt Carriage Galv 1/4 x 6 Inch	EA	50	$ 0.26	$ 1.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211773	17-Sep-24	4	Washer Flat 1/4 Inch	EA	300	$ 0.02	$ 0.76	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211773	17-Sep-24	5	Washer Lock 1/4 Inch	EA	300	$ 0.01	$ 0.58	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211773	17-Sep-24	6	Screw Machine Steel RH 10-32 x 1 Inch	BX1	2	$ 14.95	$ 4.49	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0211774	17-Sep-24	1	Invoice # - 7803	SVC	1	$ 45.50	$ 5.92	eBOUND Canada	PO Box 36022	London	ON	N6P 0C4	280031-40170-70802-2002-				
P0211775	17-Sep-24	1	International Higher Education Mission Fee	EA	1	$ 2,750.00	$ 412.50	Team Up for Education	Rio Churubusco 601 Mitikah corporative	Mexico City			3330 100001-41000-76520-4101-				
P0211775	17-Sep-24	2	International transfer fee	EA	1	$ 25.00	$ 3.75	Team Up for Education	Rio Churubusco 601 Mitikah corporative	Mexico City			3330 100001-41000-76520-4101-				
P0211776	17-Sep-24	1	Custodial, Paper Towels 6/case	EA	20	$ 67.36	$ 202.08	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	191000-47374-71000-4200-				
P0211776	17-Sep-24	2	Delivery	EA	1	$ 47.15	$ 7.08	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	191000-47374-71000-4200-				
P0211777	17-Sep-24	1	Toilet Tissue, Custodial Supplies	EA	15	$ 69.98	$ 157.46	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	191000-47374-71001-4200-				
P0211779	17-Sep-24	1	Pre, Instruction and Materials	N/A	1	$ 348.00	$ 51.90	Industries Scriptam	1665 av des Affaires	Quebec City	QC	G3J 1Y7	191000-47512-70001-1009-				
P0211780	17-Sep-24	1	Transportation Graduate Orientation Bonne Bay	EA	1	$ 1,200.00	$ 180.00	Martin's Transportation Ltd.	P.O. Box 106	Woody Point	NL	A0K 1P0	191000-47423-76008-4301-				
P0211781	17-Sep-24	1	FC22014 White Board, model 408 4' x 8'	EA	2	$ 352.00	$ 105.60	Industries Scriptam	1665 av des Affaires	Quebec City	QC	G3J 1Y7	191000-47372-70001-4200-				
P0211781	17-Sep-24	2	Shipping	EA	1	$ 278.00	$ 41.70	Industries Scriptam	1665 av des Affaires	Quebec City	QC	G3J 1Y7	191000-47372-70001-4200-				
P0211782	17-Sep-24	1	Catering Civic Centre, HPP Aug 1 - 19, 2024	EA	1	$ 6,800.00	$ 1,020.00	City of Corner Brook	P.O. Box 1080	Corner Brook	NL	A2H 6E1	330024-47383-75000-4101-				
P0211783	17-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211783	17-Sep-24	2	Tub Bath LH Steel Slip Resistent	EA	1	$ 361.31	$ 57.20	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0211784	17-Sep-24	1	Battery S Light 6V 12ah LCR6012P	EA	20	$ 31.24	$ 93.72	Mclaughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0211785	17-Sep-24	1	Taxi services for Julie Downey for Site Visits	EA	1	$ 3,500.00	$ 525.00	JLG Transportation Ltd.	o/e Bugden's Taxi 2013 Ltd.	St. John's	NL	A1C 6J6	100001-46003-76403-1004-				
P0211787	17-Sep-24	1	Label Sheet - Ultra Remov 250pg/box	EA	3	$ 79.95	$ 35.98	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70001-7300-				
P0211787	17-Sep-24	2	Shipping Freight	EA	1	$ 36.00	$ 5.40	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70001-7300-				
P0211788	17-Sep-24	1	226821-M10 Formalin Dogfish Shark, 22 to 27", Trl	EA	10	$ 37.39	$ 56.09	Merlan Scientific Ltd.	6050 Tomken Road	Mississauga	ON	L5T 1X8	191000-47401-70100-1001-				
P0211788	17-Sep-24	2	ESPW-MARINE WILDLIFE INSPECTION - NON LIVING	EA	1	$ 135.00	$ 20.25	Merlan Scientific Ltd.	6050 Tomken Road	Mississauga	ON	L5T 1X8	191000-47401-70100-1001-				
P0211788	17-Sep-24	3	Shipping FEDEX Economy	EA	1	$ 175.00	$ 26.25	Merlan Scientific Ltd.	6050 Tomken Road	Mississauga	ON	L5T 1X8	191000-47401-70100-1001-				
P0211789	17-Sep-24	1	C3400-500G CASEIN FROM BOVINE MILK	EA	1	$ 135.00	$ 20.25	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211789	17-Sep-24	2	F9262-100ML FOLIN & CIOCALTEU'S PHENOL REAGENT	EA	1	$ 101.00	$ 15.15	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211789	17-Sep-24	3	H2625-25G HEMOGLOBIN BOVINE	EA	1	$ 85.20	$ 12.78	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211789	17-Sep-24	4	T1145-25G L-TYROSINE SODIUM SALT HYDRATE&	EA	1	$ 82.10	$ 12.32	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211789	17-Sep-24	5	C8532-500G SODIUM CITRATE TRIBASIC DIHYDRATE, F	EA	1	$ 58.80	$ 8.82	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211789	17-Sep-24	6	P2FREIGHT Estimated Freight Charges	EA	1	$ 8.00	$ 1.20	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	215200-41000-70501-2000-				
P0211790	17-Sep-24	1	STORAGE FEES	EA	1	$ 15.28	$ 2.29	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9	100001-42069-75017-1009-				
P0211791	17-Sep-24	1	MARINE BASIC FIRST AID	EA	9	$ 60.00	$ -	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1	100001-43038-72813-1009-				
P0211792	17-Sep-24	1	Spindle Hot Weltec 96100	EA	24	$ 8.72	$ 31.39	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	2	Spindle Cold Weltec 96101	EA	13	$ 8.72	$ 17.01	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	3	Basin supply Braided 12inch	EA	20	$ 3.78	$ 11.34	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	4	Toilet Bolts Nuts Washers Pkg of 2	PA2	10	$ 3.94	$ 5.91	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	5	Seat Toilet Open Face Elongated Less Cover Bemis	EA	6	$ 32.30	$ 29.07	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	6	Coupling M4.6 12MM Full Send	EA	6	$ 6.73	$ 6.06	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	7	Coupling MJ 3 75MM	EA	6	$ 7.64	$ 6.87	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211792	17-Sep-24	8	Hand Shower Delta	EA	6	$ 32.11	$ 28.90	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0211793	17-Sep-24	1	WELD WINCH TO DECK	EA	1	$ 267.30	$ 40.10	D.F. Barnes Services Ltd.	P.O. Box 5995	St. John's	NL	A1C 5X4	214554-42431-70001-2003-				
P0211794	17-Sep-24	1	ELIMINASE, 950ML	EA	2	$ 115.00	$ 34.50	eDNAtec Inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214577-42431-75319-2003-				
P0211794	17-Sep-24	2	WATER FILTER PRE PROCESSING	EA	72	$ 114.00	$ 1,231.20	eDNAtec Inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214577-42431-75319-2003-				
P0211794	17-Sep-24	3	STANDARD METABARCODING SERVICE	EA	2	$ 13,158.00	$ 3,947.40	eDNAtec Inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214577-42431-75319-2003-				
P0211796	17-Sep-24	47	Hinge Continuous Roton Style Surface Mount	EA	1	$ 250.00	$ 37.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-				
P0211797	17-Sep-24	1	REAPIRS TO HAMILTON JET BOAT ENGINES	EA	1	$ 3,284.92	$ 492.74	Avalon Hydraulics Limited	984A Topsail Road	Mount Pearl	NL	A1N 3K2	100001-42208-71309-5100-				
P0211798	17-Sep-24	1	EXHIBIT BOOTH SPACE - IMAGINE MARINE CONFEREN	EA	1	$ 1,000.00	$ 150.00	Canadian Marine Careers Foundation	300 Sparks Street, Suite 340	Ottawa	ON	K1R 7S3	100001-42045-73703-4100-				
P0211799	17-Sep-24	1	ELECTRIC TAPE	EA	50	$ 1.24	$ 9.30	Hemsidjen Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42170-70001-5100-				
P0211799	17-Sep-24	2	1 MANILA ROPE, 3 STRAND	EA	2	$ 779.22	$ 233.76	Hemsidjen Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42170-70001-5100-				
P0211800	17-Sep-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	4	$ 93.00	$ 55.80	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-				
P0211800	17-Sep-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	4	$ 60.00	$ 36.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-				
P0211800	17-Sep-24	3	Maintenance Roofing Parts & Materials	EA	332	$ 1.00	$ 49.80	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-				
P0211

P0211805	17-Sep-24	2	Vest Safety Road 3X Large	EA	3	$ 20.59	$ 9.27	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71207-4103-
P0211805	17-Sep-24	3	Vest Safety Road 2X Large	EA	6	$ 20.59	$ 18.53	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71207-4103-
P0211805	17-Sep-24	4	Vest Safety Road Large	EA	6	$ 20.59	$ 18.53	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71207-4103-
P0211805	17-Sep-24	5	Vest Safety Road X Large	EA	10	$ 20.59	$ 30.89	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71207-4103-
P0211806	17-Sep-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.59	Abell Pest Control Inc.	61 Radcliff Ave, Unit R		Dartmouth	NS	B3B 1T2	100001-65098-75012-4103-
P0211806	17-Sep-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Radcliff Ave, Unit R		Dartmouth	NS	B3B 1T2	100001-65098-75012-4103-
P0211807	17-Sep-24	1	Mark Ferro Fac of Med. PHAHS Site visit Oct.2024	EA	3	$ 179.00	$ 80.55	Delta St. John's Hotel and Conference Centre	120 New Gower Street		St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0211807	17-Sep-24	2	TML Tax	EA	3	$ 7.16	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street		St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0211808	17-Sep-24	1	Dean Eurich Fac. of Med. PHAHS Site Visit Oct.2024	EA	3	$ 179.00	$ 80.55	Delta St. John's Hotel and Conference Centre	120 New Gower Street		St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0211808	17-Sep-24	2	TML Tax	EA	3	$ 7.16	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street		St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0211809	17-Sep-24	1	Local Taxis	EA	1	$ 626.09	$ 93.91	City Wide Taxi	O/A Gullivers City Wide		St. John's	NL	A1C 5R6	100001-46281-76403-4101-
P0211811	17-Sep-24	1	Paper order	EA	10	$ 69.70	$ 104.55	Grand & Toy Limited	200 Aviva Park Drive		Vaughan	ON	L4L 9C7	100001-46281-70007-4101-
P0211813	17-Sep-24	1	Tees	EA	25	$ 12.99	$ 48.72	Beresford Ltd.	90 Bonaventure Avenue		St. John's	NL	A1B 2X4	100001-41028-71207-4101-
P0211813	17-Sep-24	2	Art Prep	EA	1	$ 10.00	$ 1.50	Beresford Ltd.	90 Bonaventure Avenue		St. John's	NL	A1B 2X4	100001-41028-71207-4101-
P0211813	17-Sep-24	3	Freight	EA	1	$ 30.00	$ 4.50	Beresford Ltd.	90 Bonaventure Avenue		St. John's	NL	A1B 2X4	100001-41028-71207-4101-
P0211814	17-Sep-24	1	AdirPRo Trifbreach w/o Optical Plummet - Yellow	EA	2	$ 81.21	$ 24.36	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0211814	17-Sep-24	2	Shipping & handling$17.98	EA	1	$ 17.98	$ 2.70	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0211814	17-Sep-24	3	Import fees deposit:$24.36	EA	1	$ 24.36	$ 3.66	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0211816	17-Sep-24	1	Rate Hourly Journeymen Ceramic Tile Monday-Friday	HRS	8	$ 105.00	$ 126.00	Wayne Tucker Ceramic Tile	[redacted]		Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0211815	17-Sep-24	7	Maintenance Ceramic Tile Parts & Meterials	EA	132.99	$ 1.00	$ 19.95	Wayne Tucker Ceramic Tile			Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0211816	17-Sep-24	1	Heater Electric Water 40 Gal	EA	1	$ 525.00	$ 78.75	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	2	Valve Thermostatic Mixing 3/4	EA	3	$ 112.19	$ 50.49	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	3	Hose 3/4 Male 628A Garden	EA	20	$ 3.94	$ 11.82	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	4	Adaptor Copper Female 1/2	EA	50	$ 2.69	$ 20.18	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	5	Hanger Pipe 1/8 Van -Tay129CTK	EA	50	$ 1.26	$ 9.45	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	6	Gauge Pressure 0-160 2 1/2	EA	6	$ 26.04	$ 23.43	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211816	17-Sep-24	7	Vacuum Breaker for Flush Valve 090785A	EA	18	$ 16.13	$ 43.55	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0211818	16-Sep-24	1	Fuel Diesel Bulk Marked Zone 1	LIT	1	$ 62,200.00	$ 9,330.00	Harvey's Oil, Ltd.	P.O. Box 5787		St. John's	NL	A1C 5X3	100001-65067-76428-4201-
P0211819	16-Sep-24	1	Fuel Diesel ULS Zone 1	LIT	1	$ 25,100.00	$ 3,765.00	Harvey's Oil, Ltd.	P.O. Box 5787		St. John's	NL	A1C 5X3	100001-65071-76428-4201-
P0211820	16-Sep-24	1	142201 Bed o Cob Bulk tote combo	EA	6	$ 379.85	$ 341.87	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0211820	16-Sep-24	2	128309 69-503-02 2oz prenatal dietgel	CSE	2	$ 368.84	$ 110.59	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0211820	16-Sep-24	3	128301 72-07-5022 2oz 76A dietgel	CSE	4	$ 236.16	$ 141.69	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0211820	16-Sep-24	4	102034 Enrich o cob bedding	CSE	1	$ 54.84	$ 8.19	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0211820	16-Sep-24	5	Freight	EA	1	$ 2,720.90	$ 408.14	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0211822	16-Sep-24	5	HOLYROOD MARINE BASE, AVM BUILDING	EA	1	$ 284.31	$ 42.65	GFL Environmental Services, Inc.	P.O. Box 150		Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0211822	16-Sep-24	1	Cable Startech 1M Durable USB-A To Lightning	EA	10	$ 17.49	$ 26.24	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	2	USB 16GB IronKey Vault Privacy 50 AES-256	EA	1	$ 67.24	$ 10.08	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	3	Toner Lexmark C3210Y0 Yellow Cartridge	EA	1	$ 96.48	$ 14.47	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	4	Toner Lexmark C3210M0 Magenta Cartridge	EA	1	$ 96.48	$ 14.27	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	5	Cable Startech 6 FT Displayport to DVI - M/M	EA	10	$ 17.72	$ 26.58	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	6	Toner HP 658X LJ Cyan	EA	1	$ 980.58	$ 147.09	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	7	Toner HP 658X LJ Magenta	EA	1	$ 980.58	$ 147.09	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	8	Toner HP 658X LJ Yellow	EA	1	$ 980.58	$ 147.09	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	9	Toner CE741A HP Cyan	EA	1	$ 382.39	$ 57.36	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	10	Toner CE742A HP Yellow	EA	1	$ 382.39	$ 57.36	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211822	16-Sep-24	11	Toner CE743A HP Magenta	EA	1	$ 382.39	$ 57.36	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0211823	16-Sep-24	1	Assorted Muffins - per dozan	EA	3	$ 24.63	$ 11.08	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2	100001-70001-71702-8400-
P0211823	16-Sep-24	2	Coffee - per person	SP	30	$ 2.54	$ 11.43	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2	100001-70001-71702-8400-
P0211824	16-Sep-24	1	Keyboard Logitech ERGO K860 Split Ergonomic	EA	1	$ 153.42	$ 23.01	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	3	Toner HP W2100A Black LaserJet	EA	2	$ 102.69	$ 30.81	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	4	Toner HP W2101A Cyan LaserJet	EA	2	$ 123.90	$ 37.17	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	5	Toner HP W2102A Yellow LaserJet	EA	2	$ 123.90	$ 37.17	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	6	Toner HP W2103A Magenta LaserJet	EA	2	$ 123.90	$ 37.17	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	7	Drive Hard LaCie 2TB Mobile USB USB-C	EA	5	$ 120.62	$ 90.62	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	8	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211824	16-Sep-24	9	Memory Kingston 8GB DDR4 2666MHz Module	EA	2	$ 24.24	$ 7.27	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0211825	16-Sep-24	1	PPE Organizer Dispensers	EA	4	$ 532.78	$ 319.67	Canadian Medical Products Inc.	45 James Lane		St. John's	NL	A1E 3H3	190000-44339-70100-4101-
P0211826	16-Sep-24	1	ONLINE DATABASE SUBSCRIPTION RENEWAL	EA	1	$ 10,000.00	$ -	Maritime Insights & Intelligence Limited	10 St. Bride Street		London		EC4A 4AD	100001-42069-72101-1009-
P0211827	16-Sep-24	1	Dock Rail WD195 130w Power Delivery - 180w AC	EA	20	$ 204.55	$ 613.65	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211827	16-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	20	$ 0.25	$ 0.75	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0211828	16-Sep-24	1	MARINE BASIC FIRST AID MANUALS	EA	41	$ 60.00	$ -	St. John Ambulance	8 Thomas Byrne Drive		Mount Pearl	NL	A1N 0E1	100001-43038-72813-1009-
P0211829	16-Sep-24	1	6/27/2024 Bowling1&3	EA	1	$ 2,662.50	$ 399.38	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	2	6/27/2024 Pippy 2	EA	1	$ 405.00	$ 60.75	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	3	8:00 a.m. - 9:00 a.m. Bowling Ballroom	EA	1	$ 100.00	$ 15.00	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	4	8:00 a.m. - 9:00 a.m. Classic Breakfast 115 people	EA	115	$ 36.00	$ 621.00	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	5	Breaks and Extras 10:30 a.m. - 11:00 a.m. Jump Sts	EA	115	$ 14.00	$ 241.50	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	6	11:30 a.m. - 12:30 p.m. Bannerman Ballroom	EA	3	$ 50.00	$ 22.50	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	7	12:30 p.m. - 1:30 p.m. Classic Buffet	EA	1	$ 595.82	$ 89.34	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	8	3:00 p.m. - 3:30 p.m. Recharge	EA	115	$ 17.00	$ 293.25	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211829	16-Sep-24	9	Service Charges	EA	1	$ 1,391.50	$ 208.73	St. John's Convention Centre	50 New Gower Street		St. John's	NL	A1C 1J3	216399-41000-75017-2000-
P0211830	16-Sep-24	2	AQUACULTURE, 155 RIDGE ROAD, 4 CU YARD	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150		Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0211830	16-Sep-24	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 117.94	$ 17.69	GFL Environmental Services, Inc.	P.O. Box 150		Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0211831	16-Sep-24	1	SUPPORT AND TRAINING	EA	1	$ 4,850.00	$ 727.50	INFOSILEM Inc.	99 Emilien-Marcoux		Blainville	QC	J7C 0B4	100001-42847-71209-1009-
P0211832	16-Sep-24	1	Dean MUSI - lunch with D&D on Sept 11	EA	1	$ 206.48	$ 30.97	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M6Z 0Y7	100001-42004-76804-4100-
P0211832	16-Sep-24	2	Dean MUSI - lunch with D&D on Sept 13	EA	1	$ 206.48	$ 30.97	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M6Z 0Y7	100001-40004-76804-4100-
P0211833	16-Sep-24	1	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	25	$ 31.73	$ 118.99	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8	160103-64011-12000-4100-
P0211833	16-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	25	$ 0.25	$ 0.94	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8	160103-64011-12000-4100-
P0211834	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4	$ 44.80	$ 26.88	Darrin Cromwell Painting and Plastering Limited	[redacted]		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211835	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211836	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	10	$ 44.80	$ 67.20	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211836	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	67.41	$ 1.00	$ 13.11	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211837	16-Sep-24	1	70-01-5022 Hydrogel 2oz cups	CSE	2	$ 208.32	$ 62.49	North American Lab Supply	20 Brock Road North		Puslinch	ON	N0B 2J0	100001-51000-70807-4101-
P0211838	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	7	$ 44.80	$ 47.04	Darrin Cromwell Painting and Plastering Limited	[redacted]		Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211838	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	66.38	$ 1.00	$ 9.61	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211839	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211839	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	27.46	$ 1.00	$ 4.12	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211840	16-Sep-24	1	SUPPLY AND INSTALL 12000BTU AMERISTAR 23	EA	1	$ 4,200.00	$ 630.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-42020-75017-4106-
P0211841	16-Sep-24	1	LOBSTER POT STORAGE	EA	386	$ 1.00	$ 54.76	Harbour Authority of Port Saunders	P.O. Box 173		Port Saunders	NL	A0K 4H0	100001-42985-73700-1009-
P0211842	16-Sep-24	1	ROOM RENTAL FOR OUTREACH EVENT	EA	1	$ 100.00	$ 15.00	Bay Haven Pandora	P.O. Box 1000		Happy Valley-Goose Bay	NL	A0P 1E0	219000-42451-73703-2003-
P0211844	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited	[redacted]		Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211844	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	80.9	$ 1.00	$ 12.14	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70800-4200-
P0211845	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	7.5	$ 44.80	$ 50.40	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211845	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	27.46	$ 1.00	$ 4.12	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211846	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	2	$ 44.80	$ 13.44	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211847	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211847	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	72.96	$ 1.00	$ 10.95	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211848	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211848	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	36.48	$ 1.00	$ 5.47	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211849	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211849	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	22.03	$ 1.00	$ 3.30	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211850	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211850	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	22.03	$ 1.00	$ 3.30	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211851	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211851	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	3	$ 44.80	$ 20.16	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211852	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	27.46	$ 1.00	$ 4.12	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211853	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	3.5	$ 44.80	$ 23.52	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211853	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	35.69	$ 1.00	$ 5.35	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211854	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	77	$ 44.80	$ 517.44	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211854	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	358.91	$ 1.00	$ 53.84	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211855	16-Sep-24	1	Furuno SC32 Compass GPS complete with 15M cable	EA	1	$ 2,278.00	$ 341.25	Mackay Communications - Canada Inc.	29 Hallett Crescent		St. John's	NL	A1B 4C4	100001-42719-70800-2002-
P0211856	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	23	$ 44.80	$ 154.56	Darrin Cromwell Painting and Plastering Limited	[redacted]		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211856	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	173.36	$ 1.00	$ 26.01	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211857	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	37	$ 44.80	$ 248.64	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211857	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	170.84	$ 1.00	$ 25.62	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211858	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	33	$ 44.80	$ 221.76	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211858	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	157.94	$ 1.00	$ 23.69	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211859	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	28	$ 44.80	$ 188.16	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211859	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	219.3	$ 1.00	$ 32.90	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211860	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4.5	$ 44.80	$ 30.24	Darrin Cromwell Painting and Plastering Limited	[redacted]		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211860	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	36.55	$ 1.00	$ 5.49	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211861	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4.5	$ 44.80	$ 30.24	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211861	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	36.48	$ 1.00	$ 5.47	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211862	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4.5	$ 44.80	$ 30.24	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211863	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4.5	$ 44.80	$ 30.24	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211864	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4.5	$ 44.80	$ 30.24	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211865	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211865	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	37.92	$ 1.00	$ 5.69	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211866	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211866	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	22.03	$ 1.00	$ 3.30	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0211867	16-Sep-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70500-4200-
P0211867	16-Sep-24	6	Maintenance Painting Parts & Meterials	EA	20.95	$ 1.00	$ 3.15	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1	100001-65098-70500-4200-
P0211868

P0211888	16-Sep-24	1	B DIAMETER ROUNDMILD STEEL	EA	1	$ 400.00	$ 60.00	G.J. Cahill Co. (1979) Ltd.	The Tower Corporate Campus Ltd.	St. John's	NL	A1E 1E2	100001-54018-70800-4100-		
P0211889	16-Sep-24	1	Cat #4368814-Kit High capacity CDNAR RT (200 RXNS	EA	2	$ 414.16	$ 124.25	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211889	16-Sep-24	2	Cat#4388708-TF,10 PK, Power SYBR Green PCR Master	EA	3	$ 2,738.28	$ 1,230.87	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211889	16-Sep-24	3	Cat#AM9930-Nuclease free water 500ml	EA	1	$ 57.20	$ 14.58	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211889	16-Sep-24	4	Cat# AM9939-Nuclease-free water 5 x100ml.	EA	1	$ 154.85	$ 23.23	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211889	16-Sep-24	5	Freight	EA	1	$ 40.00	$ 6.00	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211889	16-Sep-24	6	Dry/Wet Ice Charge	EA	1	$ 27.50	$ 4.13	Life Technologies Inc.	5250 Mainway	Burlington	ON	L7L 5Z1	218018-46320-70100-2000-		
P0211891	16-Sep-24	1	TEXT BOOKS	EA	1	$ 102.00	$ 5.10	Login Brothers Canada	PO Box 8518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-		
P0211891	16-Sep-24	2	FREIGHT	EA	1	$ 24.10	$ 3.62	Login Brothers Canada	PO Box 8518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-		
P0211892	16-Sep-24	1	Tower Dell Optiplex Plus I5 8GB RAM 256GB SSD	EA	1	$ 821.47	$ 123.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	2	CPU I7-14700 Upgrade	EA	1	$ 280.00	$ 42.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	3	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 90.00	$ 13.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	4	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	5	Tower Dell Precision 3460 I7 16GB RAM 256GB SSD HD	EA	14	$ 1,351.61	$ 2,838.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	6	Fee Environmental Handling ITS Stores Computers	EA	14	$ 0.90	$ 1.89	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211893	16-Sep-24	7	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	180103-84011-12000-4100-		
P0211893	16-Sep-24	8	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211894	16-Sep-24	1	Mulch Red	YD	15	$ 60.00	$ 135.00	Avalon Mulch & Mini-Mix	30 St. Anne's Crescent	Paradise	NL	A1L 1K1	100001-65071-70812-4201-		
P0211896	16-Sep-24	1	Bearings 6212-2RS1/C3 SKF Single Row Deep Groove	EA	1	$ 81.50	$ 12.23	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-		
P0211896	16-Sep-24	2	Bearings 6312-2RS1/C3 SKF Single Row Deep Groove	EA	1	$ 122.59	$ 18.39	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-71400-4200-		
P0211896	16-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211896	16-Sep-24	2	Bell Valve 3/4 Carbon Steel Threaded	EA	1	$ 36.82	$ 5.52	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211896	16-Sep-24	3	Union 3/4 3000lb Threaded Black Iron	EA	2	$ 16.95	$ 5.09	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211896	16-Sep-24	4	Bushing 1 x 3/4 3000lb Threaded Black Iron	EA	3	$ 6.90	$ 3.11	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211897	16-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211897	16-Sep-24	2	Nipple 1 Closed Black Iron 300lb	EA	12	$ 4.50	$ 8.10	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211897	16-Sep-24	3	Nipple 1 x 2 X-Heavy Black Iron Seamless	EA	6	$ 4.96	$ 4.47	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211897	16-Sep-24	4	Nipple 1 x 2-1/2 X-Heavy Black Iron Seamless	EA	4	$ 5.47	$ 3.28	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0211899	16-Sep-24	2	LEASE PAYMENT - SEPT 1, 2024 TO AUG 31, 2025	EA	1	$ 15,526.00	$ 2,326.75	1513738 Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3	100001-42374-73700-1009-		
P0211900	16-Sep-24	1	2-Place Centreboard Slide Holders	EA	4	$ 14.14	$ 8.49	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	190000-44360-70100-4106-		
P0211900	16-Sep-24	2	Microcnova IPA Resistent Lab Markers	EA	1	$ 100.58	$ 15.09	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	190000-44360-70100-4106-		
P0211900	16-Sep-24	3	Freight	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	190000-44360-70100-4106-		
P0211901	16-Sep-24	1	Keyboard Apple Magic	EA	1	$ 103.53	$ 15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	3	Mouse Apple Magic	EA	1	$ 83.61	$ 12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	5	IPad Pro Apple 11 Inch Wi-Fi 256GB Space Black	EA	1	$ 1,249.00	$ 187.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	6	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	7	Keyboard Magic for IPad Pro 11â€'In M4 US Engl Black	EA	1	$ 347.13	$ 52.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	8	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211901	16-Sep-24	9	Pencil Apple Pro	EA	1	$ 147.03	$ 22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-		
P0211902	16-Sep-24	1	Set Jew Insert - E-1668-X - 44715	SET	1	$ 134.85	$ 20.25	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65077-70805-4200-		
P0211903	16-Sep-24	1	Printer HP LaserJet M234SDW AIO	EA	3	$ 173.87	$ 78.24	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211903	16-Sep-24	2	Fee Environmental Handling ITS Stores â€" Printers	EA	3	$ 5.25	$ 2.37	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211903	16-Sep-24	3	Cable Startech 6ft CAT6 Ethernet	EA	10	$ 5.62	$ 8.28	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211903	16-Sep-24	4	Adapter Startech USB-C TO Gigabit Ethernet	EA	1	$ 34.81	$ 5.22	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211903	16-Sep-24	5	Cable Startech 6 FT Displayport to DVI - M/M	EA	6	$ 17.72	$ 15.95	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211903	16-Sep-24	6	Cable Startech 6 ft HDMI to DVI-D - M/M	EA	6	$ 12.22	$ 11.00	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-		
P0211904	16-Sep-24	1	DIVING SERVICES FOR BST COURSE	EA	7	$ 126.00	$ 131.25	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 0V3	100001-42198-78333-5100-		
P0211905	16-Sep-24	1	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	12	$ 31.73	$ 57.12	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	180103-84011-12000-4100-		
P0211905	16-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	12	$ 0.25	$ 0.45	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	180103-84011-12000-4100-		
P0211906	16-Sep-24	1	SCOTT CYLINDER AND VALVE ASSEMBLY, SCT-804840	EA	6	$ 1,580.00	$ 1,422.00	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42873-71101-5100-		
P0211906	16-Sep-24	2	BATTERY BOARD ASSEMBLY, SCT-200455-02	EA	2	$ 164.34	$ 49.30	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42871-71101-5100-		
P0211906	16-Sep-24	3	CONSOLE BOTTOM ASSEMBLY, SCT-31001041	EA	2	$ 50.74	$ 15.22	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42871-71101-5100-		
P0211906	16-Sep-24	4	COVER ASSEMBLY, SCT-804110-13	EA	1	$ 244.00	$ 36.60	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42871-71101-5100-		
P0211906	16-Sep-24	5	ASSEMBLY REG HOSE WITH HUD, SCT-200449-02	EA	3	$ 1,041.19	$ 468.54	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42871-71101-5100-		
P0211907	16-Sep-24	1	Proctoring Services for August 2024	EA	1	$ 7,882.50	$ 1,182.38	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8	100001-40801-63026-4101-		
P0211908	16-Sep-24	1	A0464896 Oxygen Size 46	EA	14	$ 33.47	$ 70.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	100001-42972-75812-1009-		
P0211909	16-Sep-24	1	License Adobe Acrobat Pro 2020 â€" Win/Mac	EA	20	$ 171.28	$ 513.84	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718 160103-84011-12000-4100-		
P0211910	16-Sep-24	1	Pump Sewage Zoeller 2hp 460V 3ph	EA	1	$ 1,853.40	$ 278.01	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mount Pearl	NL	A1N 4S8	100001-65078-71400-4200-		
P0211911	16-Sep-24	1	HUDRAULIC OIL, 5 GALLON, ATL-LP22B	EA	1	$ 100.96	$ 15.15	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-42208-70001-5100-		
P0211911	16-Sep-24	2	RUST OFF REMOVER, CCP-7750, 20L PAIL	EA	1	$ 123.70	$ 18.56	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-42208-70001-5100-		
P0211912	19-Sep-24	1	Shipping and Handling	EA	1	$ 20.00	$ 3.00	Wolseley Canada Inc.	980 Laurentian Drive	Burlington	ON	L7N 3V6	100001-65007-70805-4103-		
P0211912	19-Sep-24	2	Valve Ball 1/2 Pex-A (Uponor) LF	EA	12	$ 5.16	$ 9.29	Wolseley Canada Inc.	980 Laurentian Drive	Burlington	ON	L7N 3V6	100001-65007-70805-4103-		
P0211913	19-Sep-24	1	CREWNECK SWEATHER, CRESTED	EA	1	$ 30.00	$ 4.50	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-		
P0211916	19-Sep-24	1	Cytoflex Sheath Fluid	EA	12	$ 33.25	$ 59.85	Beckman Coulter Canada LP	7075 Financial Drive	Mississauga	ON	L5N 6V8	190000-44360-70100-4106-		
P0211916	19-Sep-24	2	Flow Clean	EA	1	$ 74.80	$ 11.22	Beckman Coulter Canada LP	7075 Financial Drive	Mississauga	ON	L5N 6V8	190000-44360-70100-4106-		
P0211916	19-Sep-24	3	Freight	EA	1	$ 210.00	$ 31.50	Beckman Coulter Canada LP	7075 Financial Drive	Mississauga	ON	L5N 6V8	190000-44360-70100-4106-		
P0211917	19-Sep-24	1	Remove existing carpet	EA	1	$ 1,618.00	$ 242.26	The Carpet Factory Super Store	1 Logy Bay Road	St. John's	NL	A1A 1J1	100001-41709-75017-3100-		
P0211918	19-Sep-24	1	Illume Consulting quarterly fee	EA	1	$ 2,875.00	$ -	Illume Student Advisory Services Inc.	3301 - 588 Abbott St.	Vancouver	BC	V6B 0E9	191000-47351-75017-4102-		
P0211919	6-Sep-24	1	Remove and Dispose of Office Furniture at Landfill	EA	1	$ 375.00	$ 56.25	Rocky Island Movers and Deliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42018-75021-4106-		
P0211920	19-Sep-24	1	Bearings 6203-16-2RS1 5/8 Bore	EA	6	$ 7.99	$ 7.19	Wajax Limited	10 Diesel Drive	Toronto	ON	M8W 2T8	100001-65007-70800-4103-		
P0211920	19-Sep-24	2	Bearing 6209-2RS	EA	3	$ 49.93	$ 22.47	Wajax Limited	10 Diesel Drive	Toronto	ON	M8W 2T8	100001-65007-70800-4103-		
P0211920	19-Sep-24	3	Bearing SY 3/4 Pillow Block	EA	2	$ 65.93	$ 19.78	Wajax Limited	10 Diesel Drive	Toronto	ON	M8W 2T8	100001-65007-70800-4103-		
P0211921	19-Sep-24	1	BAT -01 Administration fee	EA	1	$ 42.33	$ 2.12	ALS Canada Ltd.	2103 Dollarton Highway	North Vancouver	BC	V7H 0A7	215467-46312-73044-2000-		
P0211921	19-Sep-24	2	ME-MS81D plus whole rock	EA	60	$ 55.63	$ 166.89	ALS Canada Ltd.	2103 Dollarton Highway	North Vancouver	BC	V7H 0A7	215467-46312-73044-2000-		
P0211921	19-Sep-24	3	LOG-24 Pulp login rcd w/o barcode	EA	60	$ 1.57	$ 4.71	ALS Canada Ltd.	2103 Dollarton Highway	North Vancouver	BC	V7H 0A7	215467-46312-73044-2000-		
P0211921	19-Sep-24	4	ME-4ACD81 Base Metals by 4-acid dig	EA	60	$ 11.09	$ 33.27	ALS Canada Ltd.	2103 Dollarton Highway	North Vancouver	BC	V7H 0A7	215467-46312-73044-2000-		
P0211923	19-Sep-24	4	HOLYROOD MARINE BASE, 1 NORTHSIDE ROAD,	EA	1	$ 169.48	$ 26.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-		
P0211923	19-Sep-24	5	ROLL OFF CONTAINER, VARIOUS CONTAINER	EA	1	$ 225.00	$ 33.75	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-		
P0211923	19-Sep-24	7	WASTE 1.12MT	EA	1	$ 108.40	$ 15.96	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-		
P0211923	19-Sep-24	8	STANDARD FUEL CHARGE	EA	1	$ 38.25	$ 5.74	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-		
P0211925	19-Sep-24	1	Website Refresh - Core	EA	1	$ 3,525.00	$ 528.75	Prime Creative	39 Pippy Place	St. John's	NL	A1B 4B7	841017-63028-70704-4106-		
P0211927	19-Sep-24	1	Bronze Star	EA	2	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211927	19-Sep-24	2	Emergency First Aid with CPR-B	EA	12	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211927	19-Sep-24	3	Bronze Cross	EA	12	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211927	19-Sep-24	4	Standard First Aid with CPR-C	EA	14	$ 25.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211928	19-Sep-24	1	Bronze Medallion	EA	5	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211928	19-Sep-24	2	Bronze Medallion	EA	10	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211928	19-Sep-24	3	Emergency First Aid with CPR-B	EA	6	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211928	19-Sep-24	4	Bronze Cross	EA	7	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211929	19-Sep-24	1	Bronze star	EA	6	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-6300-		
P0211930	19-Sep-24	1	JB Espresso Machine Replacement - JB Inv. 01383	EA	1	$ 14,470.00	$ 2,170.50	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-79028-7105-		
P0211930	19-Sep-24	2	Freight	EA	1	$ 1,106.24	$ 165.93	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-79028-7105-		
P0211931	19-Sep-24	1	September 2024 NEAT ad	EA	1	$ 225.00	$ 33.75	The Northern Avalon Times	34 Hastings Hill	Portugal Cove	NL	A1M 2K5	380004-63015-75704-6300-		
P0211932	19-Sep-24	1	Armored Transfer Services for August 2024	EA	1	$ 108.00	$ 16.20	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7	380004-63015-75017-6300-		
P0211933	1-Sep-24	1	Waste Disposal Fee	EA	1	$ 9.08	$ -	City of St. John's	Finance Department	St. John's	NL	A1C 5M2	100001-42018-75005-4106-		
P0211934	19-Sep-24	1	MISC0000013-SALARY-RESEARCH; AUG2024 G AWUNORE	EA	1	$ 2,521.05	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-		
P0211934	19-Sep-24	2	MISC0000014-FRINGE-RESEARCH; 25% FRINGE	EA	1	$ 630.26	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-		
P0211935	19-Sep-24	1	1/8 x 8' underlayment	EA	1	$ 22.79	$ 3.42	Kent Building Supplies	80 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-40911-70403-1009-		
P0211935	19-Sep-24	2	1/2 x 10' SCH 40 White PVC Water Pipe	EA	10	$ 12.15	$ 18.23	Kent Building Supplies	80 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-40911-70403-1009-		
P0211936	19-Sep-24	1	Field Rental for Men and Womens Soccer	EA	1	$ 14,000.00	$ 2,100.00	St. John's Soccer Club	PO Box 21007	St John's	NL	A1A 5B2	100001-46009-73704-6300-		
P0211937	19-Sep-24	1	VWR Write-On Labels w/ Protective Cover	CSE	1	$ 11.10	$ 1.67	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-42088-70100-1009-		
P0211937	19-Sep-24	2	VWR Write-On Labels w/ Protective Cover	CSE	1	$ 17.24	$ 2.58	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-42088-70100-1009-		
P0211938	19-Sep-24	1	CAT# 50ml-03 Cosmetic flask with stopper, 1L	EA	3	$ 26.84	$ 11.99	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211938	19-Sep-24	2	CAT# 02-215-414 analog Vortex Mixer	EA	1	$ 263.71	$ 42.56	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211938	19-Sep-24	3	freight-fuel surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216836-55105-70100-2000-		
P0211939	19-Sep-24	1	Towel Paper Hand Multi Fold White Swen	CA2	30	$ 33.67	$ 151.52	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71400-4103-		
P0211942	19-Sep-24	1	Stud Steel 3-5/8 X 10	PC	25	$ 9.97	$ 37.39	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-		
P0211942	19-Sep-24	2	Track Steel 3-5/8 x 10	PC	25	$ 9.58	$ 35.93	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-		
P0211943	19-Sep-24	1	PS-115 Opaque Shelter & Clip- NO2, NOx, SO2, NH3,	EA	10	$ 32.00	$ 16.00	Ogawa & Co. USA Inc.	1230 S.E. 7th Ave.	Pompano Beach	FL		33060 191000-47402-70100-1001-		
P0211943	19-Sep-24	2	PS-109 Stainless steel screen	EA	20	$ 2.00	$ 2.00	Ogawa & Co. USA Inc.	1230 S.E. 7th Ave.	Pompano Beach	FL		33060 191000-47402-70100-1001-		
P0211943	19-Sep-24	3	PS-134 NO2 Pre-Costed Collection Pads-40 pads/vial	EA	2	$ 126.00	$ 12.60	Ogawa & Co. USA Inc.	1230 S.E. 7th Ave.	Pompano Beach	FL		33060 191000-47402-70100-1001-		
P0211943	19-Sep-24	4	Shipping	EA	1	$ 156.00	$ 9.90	Ogawa & Co. USA Inc.	1230 S.E. 7th Ave.	Pompano Beach	FL		33060 191000-47402-70100-1001-		
P0211944	19-Sep-24	1	Switch Motor Starter 3 Pole 30A 600V	EA	1	$ 145.00	$ 21.75	Little Seguin Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70305-4200-		
P0211945	19-Sep-24	1	Laptop Dell Latitude 7650 Ultra7 16GB 1TB SSD 16in	EA	10	$ 1,536.45	$ 2,304.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211945	19-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	10	$ 0.45	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211946	19-Sep-24	1	Laptop Dell Latitude 5450 CoreUltra7 8GB 256GB 14	EA	3	$ 1,158.17	$ 521.18	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211946	19-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	3	$ 0.45	$ 0.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211946	19-Sep-24	3	Tower Dell Precision 3680 I7 16GB 512SSD RTX4060	EA	1	$ 1,813.62	$ 272.04	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211946	19-Sep-24	4	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-		
P0211947	19-Sep-24	1	PI23200 - Coomassie (Bradford) Protein Assay Kit	EA	1	$ 283.39	$ 42.51	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217182-41000-70100-2000-		
P0211947	19-Sep-24	2	7227-16 - Sodium Chloride, 5 M, Ionic Strength Adj	EA	1	$ 91.53	$ 13.73	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217182-41000-70100-2000-		
P0211947	19-Sep-24	3	REFRIGERATION FEE : $15.00	EA	1	$ 15.00	$ 2.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217182-41000-70100-2000-		
P0211947	19-Sep-24	4	FUEL SURCHARGE : $8.50	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	217182-41000-70100-2000-		
P0211948	19-Sep-24	1	ALP Catering June 2024	EA	1	$ 657.80	$ 98.67	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40532-71702-5100-		
P0211949	19-Sep-24	1	NL Hydro Catering June 3, 2024	EA	1	$ 506.00	$ 75.90	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-		
P0211950	19-Sep-24	1	ALP Grad catering	EA	1	$ 944.84	$ 141.72	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40532-71702-5100-		
P0211951	19-Sep-24	1	Room Charge for Andrew Balfour (7 nights)	EA	7	$ 189.00	$ 198.45	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	213970-40900-76005-2000-		
P0211951	19-Sep-24	2	TML TAX	EA	7	$ 7.56	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	213970-40900-76005-2000-		
P0211952	19-Sep-24	1	Catering Vale Dec 4, 2023	EA	1	$ 177.10	$ 26.57	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-		
P0

P0211987	4-Oct-24	1	commercial display	EA	1	$ 1,649.52	$ 247.43	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211987	4-Oct-24	2	video conferencing components	EA	1	$ 1,197.20	$ 179.58	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211987	4-Oct-24	3	video source components (extron)	EA	1	$ 1,378.82	$ 206.79	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211987	4-Oct-24	4	video source components (mersive)	EA	1	$ 1,930.13	$ 289.52	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211987	4-Oct-24	5	rack/other components	EA	1	$ 259.74	$ 38.96	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211987	4-Oct-24	6	freight	EA	1	$ 463.84	$ 69.57	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40308-70005-4100-						
P0211988	20-Sep-24	1	Light Emergency JEL 39/2	EA	4	$ 113.95	$ 68.37	Rexal Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-						
P0211989	25-Sep-24	2	Service Sewage Removal	EA	1	$ 767.50	$ 119.63	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3							
P0211970	20-Sep-24	1	Lockset Best 9K3 7T16D-L/C-626 Dorm	EA	6	$ 560.00	$ 504.00	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
P0211971	20-Sep-24	1	Regular Service	EA	1	$ 4.85	$ 0.73	Shredy-It, ULC	Toronto	ON	M5W 1C1	100001-40800-75005-4105-							
P0211973	20-Sep-24	1	Bit #2 Robertson 8 Impact	EA	20	$ 5.95	$ 26.85	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-						
P0211974	20-Sep-24	1	Shredding Secure Wheeled 94 Gallon Bin Scheduled	EA	1	$ 13.40	$ 2.01	Shred-It International Inc.	c/o Starlcycle ULC	Toronto	ON	M5W 1C1	100001-40800-75005-4101-						
P0211975	20-Sep-24	1	L Bead Channel Steel 1/2 x 10	EA	50	$ 4.04	$ 30.30	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-						
P0211977	20-Sep-24	1	ECHOVIEW SUBSCRIPTION - CHARLOTTE MATTHEWS	EA	1	$ 3,510.00	$ -	Echoview Software Pty Ltd	GPO Box 1387	Hobart				7001	215981-42431-70301-2003-				
P0211978	20-Sep-24	1	Special H Freight	EA	1	$ 2,611.28	$ -	Cherles River Inc.	251 Bellerdvale Street	Wilmington	MA			1887	216365-44243-76150-2001-				
P0211978	20-Sep-24	2	Standard Crate	EA	6	$ 28.20	$ -	Cherles River Inc.	251 Bellerdvale Street	Wilmington	MA			1887	216365-44243-76150-2001-				
P0211979	20-Sep-24	1	Panel 24-Port Unloaded Snap-In 4-Port Faceplate NS	EA	10	$ 32.99	$ 49.49	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-64054-73503-4100-						
P0211979	20-Sep-24	2	Box CAT6 SOL BC FEP/FRPVC Blue Jacket Non Stock	EA	6000	$ 0.24	$ 213.84	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-64054-73503-4100-						
P0211980	20-Sep-24	1	UPS 9PX 1500VA lithium-ion	EA	1	$ 2,706.00	$ 406.00	Triwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	100001-64041-73503-4101-						
P0211980	20-Sep-24	2	Card Tuner Gigabit Network	EA	1	$ 343.00	$ 51.45	Triwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	100001-64041-73503-4101-						
P0211980	20-Sep-24	3	Probe Monitoring Eaton Environmental Gen 2	EA	1	$ 243.00	$ 36.45	Triwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	100001-64041-73503-4101-						
P0211981	20-Sep-24	1	Toner HP 147A Black LaserJet Toner Cartridge	EA	1	$ 240.30	$ 36.05	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-						
P0211981	20-Sep-24	2	Printer HP LaserJet M234SDW AIO	EA	1	$ 173.87	$ 26.08	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-						
P0211981	20-Sep-24	3	Fee Environmental Handling ITS Stores 8¢" Printers	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-						
P0211981	20-Sep-24	4	Toner HP 305X CE410X Black LaserJet	EA	1	$ 147.00	$ 22.05	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-						
P0211982	20-Sep-24	1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	50	$ 869.12	$ 6,743.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0211982	20-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	50	$ 0.45	$ 3.38	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0211983	20-Sep-24	1	Rental Boom Truck	EA	1	$ 450.00	$ 67.50	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6	100001-65048-71404-4200-						
P0211984	20-Sep-24	1	Transformer 347 to 120V	EA	1	$ 295.00	$ 44.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-						
P0211985	20-Sep-24	1	Mulch Red	YD	15	$ 60.00	$ 135.00	Avalon Mulch & Mini-Mix	30 St. Anne's Crescent	Paradise	NL	A1L 1K1	100001-65048-71812-4201-						
P0211986	20-Sep-24	1	Part#: 78Y8222 Manuf#: PX3AN2BS250PAAAX	EA	5	$ 84.82	$ 48.82	Newark Premier Farnell Canada	c/o T27537	Toronto	ON	M5W 5V8	208205-41000-70008-2005-						
P0211987	20-Sep-24	1	Training	HRS	1	$ 1,250.00	$ -	Canadian Mental Health Association	NL Division	St. John's	NL	A1E 2E1	100001-66028-76401-4104-						
P0211988	20-Sep-24	1	Fee Consulting	EA	1	$ 825.00	$ 123.75	KRonHR	1503 - 38 Metropole Pvt Unit 1503	Ottawa	ON	K1Z 1E9	100001-66003-75302-4104-						
P0211989	20-Sep-24	1	Catering OE Dec 4, 2023	EA	1	$ 556.50	$ 83.49	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0211990	20-Sep-24	1	Shipping and Handling	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-65077-70805-4200-						
P0211990	20-Sep-24	2	Filter Fiberflo Hollow Fiber Cartridge Mod #50-203	EA	1	$ 1,017.78	$ 152.67	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-65077-70805-4200-						
P0211991	20-Sep-24	1	Shipping and Handling	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-65077-70805-4200-						
P0211991	20-Sep-24	2	Filter Fiberflo Hollow Fiber Cartridge Mod #50-203	EA	1	$ 1,017.78	$ 152.67	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-65077-70805-4200-						
P0211992	20-Sep-24	1	Catering NL Hydro June 4, 2024	EA	1	$ 575.00	$ 86.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0211993	20-Sep-24	1	Catering MUN Customer Service June 2024	EA	1	$ 718.75	$ 107.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0211994	20-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211994	20-Sep-24	2	Handle Shower Delta 061051A	EA	4	$ 40.55	$ 24.33	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211994	20-Sep-24	3	DC Converter Delta 24 VAC to 6V 060683A	EA	4	$ 58.85	$ 34.11	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211994	20-Sep-24	4	Conversion Kit Drinking Fountain - Crane	EA	2	$ 149.90	$ 44.97	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211995	20-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211995	20-Sep-24	2	Adapter 1/2IM Copper 1/2IM Uponor LF4515050	EA	16	$ 2.36	$ 5.67	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211995	20-Sep-24	3	Spindle Hot PS717 W3424H Wallacaburg (Lab Spindle)	EA	6	$ 20.50	$ 18.45	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211995	20-Sep-24	4	Spindle Cold CW-W3242C Wallacaburg (Lab Spindle)	EA	6	$ 20.50	$ 18.45	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211996	20-Sep-24	5	Coupling MJ Copper 1 1/2	EA	6	$ 12.56	$ 11.66	Smith Stockley Limited	P.O. Box 1387	St. John's	NL	A1C 5N5	100001-65007-70805-4103-						
P0211996	20-Sep-24	1	Catering NL Hydro Dec 2023	EA	1	$ 724.50	$ 108.68	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0211997	20-Sep-24	1	Aramark - Break	EA	1	$ 418.65	$ 62.80	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-41368-76801-1002-						
P0211997	20-Sep-24	2	Aramark - Breakfast	EA	1	$ 1,854.46	$ 278.17	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-41368-76801-1002-						
P0211998	20-Sep-24	1	Catering OE Dec 5 2024	EA	1	$ 379.50	$ 56.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0211999	20-Sep-24	1	Catering NL Hydro June 5, 2024	EA	1	$ 529.00	$ 79.35	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0212000	20-Sep-24	1	Catering NL Hydro Dec 2023	EA	1	$ 603.75	$ 90.57	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0212001	20-Sep-24	1	Caulking Silicone Clear 300ml	EA	24	$ 9.95	$ 35.82	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-						
P0212002	20-Sep-24	1	Tester Antifreeze	EA	2	$ 7.25	$ 2.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-						
P0212003	20-Sep-24	1	Rental Chainfall 2 TON X 10FT TIGER	EA	1	$ 420.00	$ 63.00	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-						
P0212003	20-Sep-24	2	Rental Beam Clamp 3 Ton	EA	1	$ 55.00	$ 8.25	Equipment Corps Inc. NL	1205 Kenmount Road	Paradise	NL	A1L 0V9	100001-65048-75812-4200-						
P0212004	20-Sep-24	1	Valve 2 Bell with Check - ELBCV200	EA	2	$ 82.82	$ 24.78	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4200-						
P0212005	20-Sep-24	1	DO NOT REORDER Cleaner Shower Power	EA	12	$ 21.31	$ 38.36	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-						
P0212005	20-Sep-24	2	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-						
P0212006	20-Sep-24	1	Badge Package	SVC	1	$ 2,136.00	$ 320.40	Assoc of Registrars of the Univer. & Colleges of Can	P.O. Box 71157	Calgary	AB	T3B 5K2	100001-46201-75318-4102-						
P0212007	20-Sep-24	1	Battery CR2032	EA	40	$ 2.29	$ 13.74	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-						
P0212008	20-Sep-24	1	Strike Electric 12V/24V L66U Low Profile	EA	10	$ 285.97	$ 356.96	BASS Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1L 5P9	100001-65007-70808-4103-						
P0212009	20-Sep-24	1	Rod Threaded 1/2 x 3 Feet	EA	6	$ 7.29	$ 6.56	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-						
P0212010	20-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	100	$ 35.00	$ 525.00	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	900079-65040-75017-4311-						
P0212010	20-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	100	$ 32.00	$ 480.00	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	900079-65040-75017-4311-						
P0212010	20-Sep-24	3	Service Subcontractor	EA	1	$ 1,135.50	$ 170.33	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	900079-65040-75017-4311-						
P0212011	20-Sep-24	1	Consulting Core Science Renovations CSF5109	EA	1	$ 165,000.00	$ 24,750.00	Rogers Mendenhall Architecture	P.O. Box 21039	St. John's	NL	A1A 5B2	920853-65040-79822-4315-						
P0212012	20-Sep-24	1	Facilitation OE Sept 18, 2024	EA	1	$ 2,400.00	$ 360.00	Praxis Communications	7 Lansdowne Place	St. John's	NL	A1A 2V8	100001-40517-75312-5100-						
P0212013	20-Sep-24	1	Catering WRDC Dec 6, 2023	EA	1	$ 201.25	$ 30.19	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0212014	20-Sep-24	1	Catering NL Hydro June 8 2024	EA	1	$ 598.00	$ 89.70	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0212015	20-Sep-24	1	Hollinger SafeCare® Clamshell Drop Front Boxes	EA	1	$ 41.40	$ 6.21	Carr McLean	461 Horner Avenue	Toronto	ON	M8W 4X2	100001-41714-70001-3100-						
P0212015	20-Sep-24	2	Shipping	EA	1	$ 19.98	$ 3.00	Carr McLean	461 Horner Avenue	Toronto	ON	M8W 4X2	100001-41714-70001-3100-						
P0212016	20-Sep-24	1	Cable 8X 12/2	MET	150	$ 4.98	$ 112.14	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-						
P0212016	20-Sep-24	2	Light Tubes LED 14ET8/G4/840CT	EA	100	$ 6.80	$ 132.00	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-						
P0212017	20-Sep-24	1	Cat#2048-00050 Anaerobic Media Bottle 50 ml,	CA	1	$ 957.60	$ 143.64	Bellco Glass Inc.	340 Edrudo Road	Vineland	NJ		8360	204544-46308-70100-2000-					
P0212017	20-Sep-24	2	Cat#2048-11800A Septum Stopper 20mm Blue Butyl Rub	CA	1	$ 89.97	$ 13.50	Bellco Glass Inc.	340 Edrudo Road	Vineland	NJ		8360	204544-46308-70100-2000-					
P0212017	20-Sep-24	3	Cat#2048-11020 Aluminum seal, 20mm	CA	1	$ 138.37	$ 20.76	Bellco Glass Inc.	340 Edrudo Road	Vineland	NJ		8360	204544-46308-70100-2000-					
P0212017	20-Sep-24	4	Freight	EA	1	$ 121.15	$ 18.18	Bellco Glass Inc.	340 Edrudo Road	Vineland	NJ		8360	204544-46308-70100-2000-					
P0212019	20-Sep-24	1	Paper Opus Dull Digital CVR 80# 18X12-65M	CTN	6	$ 65.44	$ 85.89	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-						
P0212020	20-Sep-24	1	Catering City Mt. Pearl June 7, 2024	EA	1	$ 431.25	$ 64.69	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0212021	20-Sep-24	1	Test Recertification Rubber Glove CL00 &CL0	EA	1	$ 689.75	$ 103.47	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	2	Test Rubber Glove Rear CL1 CL2 CL3 CL4	EA	1	$ 330.00	$ 49.50	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	3	Test Fiberglass Stick - Telescopic Stick	EA	1	$ 55.00	$ 8.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	4	Test Fiberglass Stick - Standard Stick	EA	1	$ 55.00	$ 8.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	5	Stick Test - Grip All	EA	1	$ 27.50	$ 4.13	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	6	Raglass Fiberglass Stick - Standard Length	EA	1	$ 82.50	$ 12.38	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	7	Raglass Stick - Telescopic Stick All Sections	EA	1	$ 55.00	$ 8.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	8	Label Retest Date for Ground Cable	EA	1	$ 18.75	$ 2.82	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	9	Ground Cable Test And Clean Of A Phase Ground	EA	1	$ 236.00	$ 35.40	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	10	Test and Clean 1PH Ground Set	EA	1	$ 250.00	$ 37.50	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	11	Repair Cable	EA	1	$ 67.48	$ 10.12	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212021	20-Sep-24	12	Heat Shrink 1.5D X T-1/4L	EA	1	$ 68.82	$ 10.02	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70808-4200-						
P0212022	20-Sep-24	1	Facilitation OE Aug 21-22, 2024	EA	1	$ 2,400.00	$ 360.00	Praxis Communications	7 Lansdowne Place	St. John's	NL	A1A 2V8	100001-40517-75312-5100-						
P0212023	20-Sep-24	1	Laptop Dell Latitude 5450 CoreUltra7 8GB 256GB 14	EA	1	$ 1,158.17	$ 173.73	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	2	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	3	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	5	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	160103-64011-12000-4100-						
P0212023	20-Sep-24	6	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	7	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	2	$ 1,362.82	$ 408.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	8	Fee Environmental Handling ITS Stores Portables	EA	2	$ 0.45	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	9	Tower Dell Precision 3680 I7 128GB 1TB SSD 2TB SAT	EA	1	$ 3,745.00	$ 561.75	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212023	20-Sep-24	10	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-						
P0212024	20-Sep-24	1	Keyboard Combo Logitech MX Keys S	EA	1	$ 242.38	$ 36.36	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-						
P0212024	20-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-						
P0212024	20-Sep-24	3	Toner 134X HP Black	EA	3	$ 91.31	$ 41.09	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-						
P0212025	21-Sep-24	1	Crew Bathroom cleaner and scale remover	EA	5	$ 121.95	$ 91.47	Atlantic Restaurant Supplies Limited	26 Austin St.	St. John's	NL	A1B 4C2	280005-65040-75305-5300-						
P0212026	23-Sep-24	1	Two Nights From Oct 7-8 2024	EA	2	$ 189.00	$ 56.70	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	190000-44313-76005-1003-						
P0212026	23-Sep-24	2	Tourism Levy	EA	2	$ 7.56	$ -	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	190000-44313-76005-1003-						
P0212027	23-Sep-24	1	Container RM 7822 Wall Mount Beige	EA	2	$ 279.33	$ 83.80	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65007-71008-4103-						
P0212027	23-Sep-24	2	Shipping and Handling	EA	1	$ 19.55	$ 2.94	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65007-71008-4103-						
P0212028	23-Sep-24	1	Lockset Best 9K3S 7AB16D L/C 626 Entrance/Office	EA	2	$ 330.00	$ 99.00	Interex Systems	94 Dunlop Avenue	Mount Pearl	NL	A1N 4R7	100001-71225-71005-4103-						
P0212029	23-Sep-24	1	Beelink Mini S Mini PC W11, Intel 11th Gen N5095	EA	4	$ 191.20	$ 114.72	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41047-70100-1008-						
P0212030	23-Sep-24	1	Backflow 1/2 RP	EA	1	$ 272.00	$ 40.80	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-						
P0212030	23-Sep-24	2	Spray Nozzle	EA	6	$ 12.23	$ 11.01	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-						
P0212032	23-Sep-24	1	Labels	EA	1000	$ 0.49	$ 73.50	Quikprint Services Ltd.	5 Golf Avenue	St. John's	NL	A1C 5C5	190000-44205-70001-4103-						
P0212033	1-Oct-24	1	RECHARGE 20LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	6	$ 9.25	$ 8.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0212033	1-Oct-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	100001-42869-75023-5100-						
P0212033	1-Oct-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	3	$ 18.75	$ 7.54	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0212033	1-Oct-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	100001-42869-75023-5100-						
P0212033	1-Oct-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	$ 5.50	$ 0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0212034	23-Sep-24	1	Cardboard Chipboard .026 22.5X34.5	BOX	2	$ 89.75	$ 26.93	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-						
P0212034	23-Sep-24	2	Box 32C BR 12X9X9	EA	75	$ 1.20	$ 13.50	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-						
P0212035	1-Oct-24	1	10LB CDC RECHARGE	EA	9	$ 29.20	$ 39.42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0212035	1-Oct-24	2	150LB WHEELED UNIT RECHARGE	EA	1	$ 260.00	$ 42.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0212036	23-Sep-24	1	Mop Dry 36 Frame	EA	4	$ 4.10	$ 2.46	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-						
P0212036	23-Sep-24	2	City Pail Dust Mop Frame	EA	4	$ 3.42	$ 2.05	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71005-4103-					

P0212056	23-Sep-24	2	Rate Hourly Helper	EA	17.5	$	39.00	$	102.36	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212056	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	941.26	$	1.00	$	141.19	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212057	23-Sep-24	1	Annual Membership	EA	1	$	210.00	$	31.50	St. John's Board of Trade	P.O. Box 5127	St. John's	NL	A1C 5V5	100001-40516-71500-5100-				
P0212058	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	2.5	$	72.00	$	27.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212058	23-Sep-24	2	Rate Hourly Helper	EA	2.5	$	39.00	$	14.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212058	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	491.89	$	1.00	$	73.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212059	23-Sep-24	1	Task 1 Date management, standardizstion, and	EA	1	$	3,656.50	$	548.48	College of the North Atlantic	Attn: Evelyn Doyle	Stephenville	NL	A2N 2Z6	216307-55100-75017-2000-				
P0212059	23-Sep-24	2	Task 3 Timeline Development & Task 4 Training and	EA	1	$	3,656.50	$	548.48	College of the North Atlantic	Attn: Evelyn Doyle	Stephenville	NL	A2N 2Z6	216307-55100-75017-2000-				
P0212060	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	2	$	72.00	$	21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212060	23-Sep-24	2	Rate Hourly Helper	EA	2	$	39.00	$	11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212060	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	320.7	$	1.00	$	48.11	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212063	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	3	$	72.00	$	32.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212063	23-Sep-24	2	Rate Hourly Helper	EA	3	$	39.00	$	17.55	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212063	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	136.82	$	1.00	$	20.97	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212064	23-Sep-24	1	Catering for Candidates in the Centennial	EA	1	$	201.25	$	30.19	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-				
P0212065	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	10	$	72.00	$	108.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212065	23-Sep-24	2	Rate Hourly Helper	EA	10	$	39.00	$	58.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212065	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	2093.81	$	1.00	$	314.07	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212066	20-Sep-24	1	Oil and Filter Change + Annual Inspection	EA	1	$	650.04	$	97.50	Hurricane Industrial Equipment Incorporated	186 Joseph Zatzman Drive	Dartmouth	NS	B3B 1N4	100001-43108-78018-4106-				
P0212067	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	8.5	$	72.00	$	91.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212067	23-Sep-24	2	Rate Hourly Helper	EA	8.5	$	39.00	$	49.73	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212067	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	1767.26	$	1.00	$	265.09	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212068	23-Sep-24	1	Millicell ERS 3.0 Digital Voltohmmeter w/test, std	EA	1	$	5,997.42	$	899.61	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M9W 3N9	215919-46304-79024-2000-				
P0212069	23-Sep-24	1	Lamp Traffic Signal 120V	EA	6	$	17.50	$	15.75	McLoughlen Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70905-4103-				
P0212070	23-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	18.5	$	72.00	$	199.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212070	23-Sep-24	2	Rate Hourly Helper	EA	13.5	$	39.00	$	78.98	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212070	23-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	5242.98	$	1.00	$	786.45	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-				
P0212071	23-Sep-24	1	Frame 48 Dust Mop	EA	4	$	8.80	$	5.28	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-				
P0212071	23-Sep-24	2	Shipping and Handling	EA	1	$	25.00	$	3.75	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71008-4103-				
P0212072	23-Sep-24	1	Wire Seam 12 RW 90	MET	300	$	1.13	$	50.99	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65305-71408-4103-				
P0212073	23-Sep-24	1	8' High Draped Table with black skirt	EA	5	$	95.00	$	71.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	2	Bar Stools	EA	6	$	40.00	$	36.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	3	Delivery Sept 3/24	EA	1	$	200.00	$	30.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	4	Pick Up Sept 6/24	EA	1	$	200.00	$	30.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	5	4' Tables	EA	10	$	8.50	$	12.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	6	4' Black Tablecloths	EA	10	$	11.00	$	16.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	7	6' Black Tablecloths	EA	20	$	12.00	$	36.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	8	Delivery Sept 4/24	EA	1	$	125.00	$	18.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	9	Pick Up Sept 4/24	EA	1	$	125.00	$	18.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	10	10' wide x 8' high Pipe and Drape Backdrop	EA	3	$	40.00	$	18.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	11	Red Carpet 28'	EA	1	$	150.00	$	22.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	12	Delivery Sept 13/24	EA	1	$	125.00	$	18.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212073	23-Sep-24	13	Pick Up Sept 13/24	EA	1	$	125.00	$	18.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-70001-75812-6400-				
P0212074	23-Sep-24	1	100 gm L-Leucine, 98% (A12311)	EA	1	$	64.40	$	9.66	Thermo Fisher Scientific	Thermo Fisher Scientific Chemicals Inc.	Tewksbury	MA		1878 291020-56100-70101-2000-				
P0212074	23-Sep-24	2	Shipping and handling Charges	EA	1	$	60.00	$	9.00	Thermo Fisher Scientific	Thermo Fisher Scientific Chemicals Inc.	Tewksbury	MA		1878 291020-56100-70101-2000-				
P0212075	23-Sep-24	1	Rate Hourly Journeymen Glazing Mon-Fri	HRS	2	$	75.00	$	22.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212075	23-Sep-24	39	Mirror Safety 1/4 GAR	SQF	48	$	19.50	$	140.40	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212076	23-Sep-24	13	Installation Sealed Double Pane Outside Level 2	SQF	20	$	70.00	$	210.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212076	23-Sep-24	54	Glass Clear One Side Tinted Other Sealed Unit 1 In	SQF	20	$	38.00	$	114.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212077	23-Sep-24	26	Glass Clear 3/4 Sealed Unit	EA	5	$	29.50	$	22.13	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212078	23-Sep-24	37	Lexan 1/4 Inch	SQF	17	$	13.50	$	34.43	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212078	23-Sep-24	64	Maintenance Glazing Parts & Materials	EA	80.8	$	1.00	$	12.12	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212079	23-Sep-24	1	Infrastructure Support	EA	1	$	2,000.00	$	300.00	Nature's Best Farm Products	P.O. Box 1136, Stn. B	HV-Goose Bay	NL	A0P 1E0	216170-47432-73701-2000-				
P0212080	23-Sep-24	46	Hinge Continuous Roton Style Mortice Mount	EA	1	$	250.00	$	37.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212081	23-Sep-24	42	Flyscreen Fibreglass Black	SQF	67.2	$	5.00	$	50.40	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0212082	23-Sep-24	1	Facilitation OE_Aug 2024	EA	1	$	2,400.00	$	360.00	Praxis Communications	7 Lansdowne Place	St. John's	NL	A1A 2V8	100001-40517-75312-5100-				
P0212083	23-Sep-24	1	Laptop Apple 14 MacBook Pro M3 Pro 512GB Space Bla	EA	1	$	2,483.08	$	372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0212083	23-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0212084	23-Sep-24	1	Screen Urinal Non-Para Green Apple - 58360	EA	56	$	2.50	$	21.00	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65028-71008-4200-				
P0212085	23-Sep-24	1	Sling Wire 3/4 x 6ft - WRA121LSSCQ1A1A	EA	2	$	59.50	$	20.85	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-				
P0212085	23-Sep-24	2	Sling Web 2 x 4ft - EE2902404PYX	EA	2	$	9.25	$	2.78	Hercules SLR Inc.	173 Glencoe Drive	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-				
P0212086	23-Sep-24	1	Hard Drive Kingston 2TB External USB-C SSD	EA	1	$	172.90	$	25.94	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0212086	23-Sep-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0212086	23-Sep-24	3	Toner Samsung MLT-D104S Black	EA	1	$	93.66	$	14.05	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0212086	23-Sep-24	4	Toner CE278A HP Black	EA	3	$	111.56	$	50.20	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0212087	23-Sep-24	1	Velve Â¼â€ CDI relief valve set @125psi, 115 SCFM	EA	2	$	40.00	$	12.00	Eastern Velve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-				
P0212088	23-Sep-24	1	Kit Service Grundfos PVC, DDA 7.5-16	EA	1	$	390.75	$	58.62	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65049-71400-4200-				
P0212089	23-Sep-24	1	Velve Pressure Relief 3/4, 30PSI, BRZ	EA	1	$	169.50	$	25.43	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-				
P0212090	23-Sep-24	1	Light Pack Emergency Running Man w Twin LED Spot	EA	2	$	280.00	$	84.00	McLoughlen Supplies Ltd.	P.O. Box 577	St. John's	NL	A1C 5L7	100001-65048-70905-4200-				
P0212091	23-Sep-24	1	Cord Bungee Rubber 15 with Hooks	EA	8	$	3.35	$	4.02	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71408-4200-				
P0212091	23-Sep-24	2	Cord Bungee Rubber 36 with Hooks	EA	8	$	4.29	$	5.16	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71408-4200-				
P0212092	23-Sep-24	1	Bucket Beg Canvas 100lb load - W8W53JW40	EA	4	$	60.82	$	36.49	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-				
P0212092	23-Sep-24	2	Beg Tool 10 Cotton Canvas 19 Pockets- Bucket Boss	EA	1	$	29.70	$	4.46	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-				
P0212094	23-Sep-24	1	Service Supply and Install Insulation	EA	1	$	2,856.65	$	428.50	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-				
P0212095	23-Sep-24	1	e-text	EA	1	$	67.44	$	10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0212096	23-Sep-24	1	e-text	EA	1	$	67.44	$	10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0212097	23-Sep-24	1	text books	EA	1	$	31.60	$	1.58	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0212097	23-Sep-24	2	freight	EA	1	$	19.85	$	3.00	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0212098	23-Sep-24	1	text bookese	EA	1	$	66.80	$	3.44	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-				
P0212098	23-Sep-24	2	freight	EA	1	$	19.97	$	3.00	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-				
P0212099	23-Sep-24	1	text books	EA	1	$	847.92	$	42.40	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-				
P0212099	23-Sep-24	2	freight	EA	1	$	26.16	$	3.93	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5	310000-47362-71900-7301-				
P0212100	23-Sep-24	1	Service Supply and Install Insulation	EA	1	$	1,062.82	$	157.89	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-				
P0212101	23-Sep-24	1	Water eDNA sampling kit with DNA Preservative	SVC	1	$	2,676.00	$	401.40	eDNAtec inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214115-59000-78315-2000-				
P0212101	23-Sep-24	2	Water eDNA filtration; Peristaltic tubing with	SVC	1	$	1,285.00	$	192.75	eDNAtec inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214115-59000-78315-2000-				
P0212101	23-Sep-24	3	Water filter pre-processing, DNA extraction and QC	SVC	46	$	114.00	$	786.60	eDNAtec inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214115-59000-78315-2000-				
P0212101	23-Sep-24	4	Shipping	EA	1	$	324.00	$	48.60	eDNAtec inc.	103 - 14 International Place	St. John's	NL	A1A 0R8	214115-59000-78315-2000-				
P0212102	23-Sep-24	1	e-text	EA	1	$	71.99	$	10.80	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-				
P0212103	23-Sep-24	1	buse passes	EA	1	$	2,425.50	$	-	Buckle's Busing Ltd	P.O. Box 434	Corner Brook	NL	A2H 6E3	310000-47362-71928-7301-				
P0212104	23-Sep-24	1	Extron 60-1238-85 IN1608 xi IPCP Q SA	EA	2	$	6,213.78	$	1,864.14	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	191000-47521-79000-3300-				
P0212104	23-Sep-24	2	Shipping	EA	1	$	461.70	$	69.26	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	191000-47521-79000-3300-				
P0212106	23-Sep-24	1	Wrench Pipe 8 Steel Ridgid	EA	2	$	53.00	$	15.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71406-4200-				
P0212106	23-Sep-24	2	Absorbent Qualisorb 20LB Bag	BG2	2	$	19.95	$	5.99	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71408-4200-				
P0212107	23-Sep-24	1	Hose Garden Premium Rubber 1/2 x 25'	EA	2	$	46.99	$	14.70	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-				
P0212108	23-Sep-24	1	TASK ALL DEXI TASK NITRILE MEDICAL GLOVES	EA	100	$	6.00	$	120.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42736-71100-5100-				
P0212108	23-Sep-24	17	FREIGHT	EA	1	$	35.00	$	5.25	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42736-71100-5100-				
P0212109	23-Sep-24	1	Strap 2 x 4ft. Lifting	EA	2	$	9.46	$	2.84	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	2	Shackle 5/8 Galvanized	EA	2	$	9.00	$	2.70	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	3	Shackle 3/4 Galvanized	EA	2	$	14.40	$	4.32	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	4	Marker White Paint	EA	1	$	6.80	$	1.02	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	5	Marker Black Paint	EA	1	$	6.80	$	1.02	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	6	Peck H1 Combo Knife Set	EA	1	$	41.70	$	6.26	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	7	Adapter 2ft. 3-Way 12/3 Prime Wire	EA	1	$	18.50	$	2.78	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	8	Adapter 3/4F - 1M Impact Socket	EA	1	$	19.99	$	3.00	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212109	23-Sep-24	9	Sling 2 x 8ft. Poly 3	EA	2	$	12.90	$	3.87	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-71400-4200-				
P0212111	23-Sep-24	1	Laptop Dell Latitude 3550 I7/16GB Ram/1TB SSD/MX57	EA	1	$	1,300.28	$	195.04	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	3	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	1	$	899.12	$	134.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	4	RAM 16GB 1 x 16GB Upgrade	EA	1	$	95.00	$	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	5	Drive Solid State 512GB SSD Upgrade	EA	1	$	100.00	$	15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	6	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	7	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	6	$	1,044.80	$	940.32	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	8	Fee Environmental Handling ITS Stores Portables	EA	6	$	0.45	$	0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	9	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	6	$	204.55	$	184.10	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212111	23-Sep-24	10	Fee Environmental Handling ITS Stores Accessories	EA	6	$	0.28	$	0.23	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212112	23-Sep-24	1	Metl board	EA	1	$	287.50	$	43.13	State of the Arts	2 Herald Avenue	Corner Brook	NL	A2H 4B5	216411-47322-70001-2000-				
P0212113	23-Sep-24	1	Adapter Dell USB-C 65 W AC with 1 meter Power Cord	EA	20	$	49.99	$	149.97	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-				
P0212114	23-Sep-24	1	drewer hardware	EA	1	$	69.87	$	13.50	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	216411-47322-70001-2000-				
P0212116	23-Sep-24	1	Catering OE Oct 2023	EA	1	$	416.80	$	62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-				
P0212116	23-Sep-24	1	Catering MBE Nov 2023	EA	1	$	356.80	$	53.52	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-				
P0212117	23-Sep-24	1	Catering MBE Nov 2023	EA	1	$	448.50	$	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-				
P0212118	23-Sep-24	1	Catering City of Mt. Pearl Nov 2023	EA	1	$	517.50	$	77.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-				
P0212119	23-Sep-24	1	AXL Labour Hours from Aug 8 to Sept 6 2024	EA	1	$	4,563.44	$	687.51	Atlantic XL	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9	217092-41000-75017-2000-				
P0212119	23-Sep-24	2	Machine Time: 16 Hours @ 200.00	EA	1	$	3,200.00	$	480.00	Atlantic XL	126 Glencoe Drive	Mount Pearl	NL	A1N 4S9	217092-41000-75017-2000-				
P0212120	23-Sep-24	1	Service Dry Cleaning	EA	1	$	99.96	$	15.00	Deluxe Drycleaners Ltd.	189 Pennywell Road	St. John's	NL	A1C 2L5	100001-65048-75001-4200-				
P0212122	24-Sep-24	1	Maintenance, 30kg ready mix concrete	EA	3	$	14.49	$	6.52	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47456-70001-4200-				
P0212123	24-Sep-24	1	Plumbing, Offset grid strainer	EA	1	$	44.89	$	8.70	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 5M7	191000-47587-71410-1009-				
P0212123	24-Sep-24	2	Plum

P0212143	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212144	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	6	$ 72.00	$ 64.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212144	24-Sep-24	2	Rate Hourly Helper	EA	6	$ 39.00	$ 35.10	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212144	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	1156.5	$ 1.00	$ 173.48	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212145	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212145	24-Sep-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212146	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212146	24-Sep-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212147	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212147	24-Sep-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212148	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	6	$ 72.00	$ 64.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212148	24-Sep-24	2	Rate Hourly Helper	EA	6	$ 39.00	$ 35.10	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212148	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	425.44	$ 1.00	$ 63.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212149	24-Sep-24	1	0.75 VOL % (35% LEL) PROPANE IN AIR (103L)	EA	1	$ 260.00	$ 39.00	Merlin's Fire Safety Ltd.	20 Alston Street	Mount Pearl	NL	A1N 0A4	100001-42353-71214-5100-
P0212150	24-Sep-24	1	Rollerbody	EA	2	$ 13.94	$ 4.18	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47813-71001-1009-
P0212151	24-Sep-24	1	Rate Hourly Journeymen O/H Door/Shutters M-F	EA	1.5	$ 67.50	$ 15.19	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0212151	24-Sep-24	2	Rate Hourly Helper O/H Doors/Shutters M-F	EA	1.5	$ 67.50	$ 15.19	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0212152	24-Sep-24	1	September 2024 Power Charges	EA	1	$ 3,075.48	$ 461.32	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6	841058-63026-73601-4106-
P0212153	24-Sep-24	1	80GXP-150 GEAR OIL, 18.7L PAIL	EA	1	$ 196.75	$ 29.52	Avalon Hydraulics Limited	984A Topsail Road	Mount Pearl	NL	A1N 3K2	100001-42205-70801-5100-
P0212154	24-Sep-24	1	Pipe Copper L 1/2	FT	72	$ 3.08	$ 33.29	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212154	24-Sep-24	2	Pipe Copper Type L 3/4	FT	72	$ 4.91	$ 53.07	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212154	24-Sep-24	3	Coupling Copper 1 1/4 x 3/4 Reducing	EA	6	$ 8.78	$ 7.90	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212154	24-Sep-24	4	Elbow Compression 90 x 1/4	EA	10	$ 2.90	$ 4.35	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212154	24-Sep-24	5	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212155	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	5	$ 72.00	$ 54.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212155	24-Sep-24	2	Rate Hourly Helper	EA	5	$ 39.00	$ 29.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212155	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	369.89	$ 1.00	$ 55.48	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212156	24-Sep-24	1	Lumber 2 x 6 x 16' Pressure Treated - Brown	EA	1	$ 26.48	$ 3.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-
P0212156	24-Sep-24	2	Baluster 1-3/8 x 42 Angle Cut - Brown	EA	62	$ 3.29	$ 30.60	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-
P0212157	24-Sep-24	1	Lumber 2 x 6 x 14' Pressure Treated Lumber - Brown	EA	1	$ 23.17	$ 3.48	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-
P0212157	24-Sep-24	2	Baluster 1-3/8 x 42 Angle Cut - Brown	EA	60	$ 3.29	$ 29.61	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-
P0212158	24-Sep-24	1	Caster Wheel Swivel 4 with 1/2 Threaded Stem	EA	8	$ 59.00	$ 70.80	Kanstor Inc.	P.O. Box 307	Mount Pearl	NL	A1N 2C3	100001-65037-71400-4200-
P0212159	24-Sep-24	1	Supply Door	EA	2	$ 525.00	$ 157.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65037-71400-4200-
P0212160	24-Sep-24	1	Supply Door	EA	1	$ 570.00	$ 130.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65037-71400-4200-
P0212161	24-Sep-24	1	Flange 4 X 3 System 15 Floor	EA	1	$ 24.51	$ 3.68	Sobeys Inc. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0212162	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	13.5	$ 72.00	$ 145.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212162	24-Sep-24	2	Rate Hourly Helper	EA	9.5	$ 39.00	$ 55.58	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212162	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	5516.83	$ 1.00	$ 827.52	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212163	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212163	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	89.98	$ 1.00	$ 13.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212164	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	5	$ 72.00	$ 54.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212164	24-Sep-24	2	Rate Hourly Helper	EA	5	$ 39.00	$ 29.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212164	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	630.66	$ 1.00	$ 94.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212165	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	7.5	$ 72.00	$ 81.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212165	24-Sep-24	2	Rate Hourly Helper	EA	7.5	$ 39.00	$ 43.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212165	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	622.34	$ 1.00	$ 93.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212166	24-Sep-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212166	24-Sep-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212166	24-Sep-24	6	Maintenance Refrigeration Parts & Materials	EA	84.34	$ 1.00	$ 12.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0212167	24-Sep-24	1	Loading Shoot at Field House Sept 25	EA	1	$ 1,000.00	$ 150.00	Celebrity Photo Studio	TD Place, Suite 203	St. John's	NL	A1C 6H6	280299-70015-75317-2000-
P0212168	1-Oct-24	1	ALA-AVA-A-Alamut Visuel Plus-Price per token	EA	2	$ 4,846.77	$ 1,454.03	Sophie Genetics SA	12 La Piece	Rolle			216438-55100-70301-2000-
P0212168	1-Oct-24	2	ALA-AVA-AUF-Alamut Visuel Plus-Upfront Fee	EA	1	$ 10,069.00	$ 1,510.35	Sophie Genetics SA	12 La Piece	Rolle			216438-55100-70301-2000-
P0212169	24-Sep-24	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	1	$ 75.00	$ 11.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-
P0212169	24-Sep-24	2	Rate Hourly Helper Glazing Mon-Fri	HRS	1	$ 70.00	$ 10.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-
P0212169	24-Sep-24	36	Laminate 1/4 Inch	SQF	34	$ 23.00	$ 117.30	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-
P0212170	24-Sep-24	1	Cep Copper 1 1/2	EA	10	$ 7.69	$ 11.54	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212170	24-Sep-24	2	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212171	24-Sep-24	1	Catering MCPM Nov 2024	EA	1	$ 869.40	$ 130.41	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-
P0212172	24-Sep-24	1	Repairs to flooring in hallway	EA	1	$ 500.00	$ 75.00	Kusco Flooring - A Division of 11420 Nfld Ltd	201 Commonwealth Avenue	Mount Pearl	NL	A1N 4L3	360008-63015-71412-8300-
P0212173	24-Sep-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	2	$ 292.00	$ 87.60	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-
P0212174	24-Sep-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	2	$ 292.00	$ 87.60	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-
P0212175	24-Sep-24	1	Springhill Cardstock Paper, White Paper, 80lb, 163	EA	1	$ 16.08	$ 2.41	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0212175	24-Sep-24	2	Amazon Basics Matte Finish Tape with Dispenser 6pk	EA	1	$ 12.83	$ 1.89	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0212175	24-Sep-24	3	Merangue 100 Pack Plastic Badge ID Name Tag Holder	EA	2	$ 39.51	$ 11.85	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0212176	24-Sep-24	1	COUNTING CHAMBER FOR ZOOPLANKTON	EA	1	$ 525.00	$ 78.75	Enviro-Analytical	286 Mask Island Drive	Berry's Bay	ON	K0J 1B0	214554-42431-70100-2003-
P0212176	24-Sep-24	2	SHIPPING	EA	1	$ 55.00	$ 8.25	Enviro-Analytical	286 Mask Island Drive	Berry's Bay	ON	K0J 1B0	214554-42431-70100-2003-
P0212177	24-Sep-24	1	Hourly Rate Supervisor Abatement	HRS	6	$ 35.00	$ 31.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212177	24-Sep-24	2	Hourly Rate Trade Person Abatement	HRS	6	$ 32.00	$ 28.80	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212177	24-Sep-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212177	24-Sep-24	10	Supply & Dispose ACM Vinyl Floor Tiles Type 1	SQM	21	$ 23.00	$ 63.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212178	24-Sep-24	1	SIDENTRY GLV BOX 30X24DX24	EA	1	$ 3,648.00	$ 546.76	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42015-70100-4106-
P0212178	24-Sep-24	2	BARE HAND ENTRY 1 PR/PK	PKG	1	$ 1,219.00	$ 182.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42015-70100-4106-
P0212178	24-Sep-24	3	FUEL SURCHARGE	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42015-70100-4106-
P0212180	24-Sep-24	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212180	24-Sep-24	6	Installation Single Stage Decantarm & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212180	24-Sep-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212181	24-Sep-24	1	AIRLINE TICKET FOR FREDERIC CYR	EA	1	$ 1,276.93	$ 191.54	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	215981-42431-76019-2003-
P0212181	24-Sep-24	2	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	215981-42431-76019-2003-
P0212182	24-Sep-24	1	CHART 4320	EA	50	$ 19.50	$ 146.25	Campbell's Ship Supplies	P.O. Box 274	St. John's	NL	A1C 5J2	320000-42030-12001-7302-
P0212183	24-Sep-24	3	Supply & Dispose ACM Pipe Elbow Glove Bag	EA	34	$ 75.00	$ 382.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212184	24-Sep-24	1	Coupler PVC 1 Inch	EA	6	$ 2.36	$ 2.13	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0212184	24-Sep-24	2	Fixture VTL4-L GEN 2 P842B-Q-3C 30/35	EA	2	$ 93.75	$ 28.13	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0212185	24-Sep-24	1	Bend 90 Degree PVC 1 Inch	EA	12	$ 7.28	$ 13.10	Rexal Canada Electricel Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-
P0212186	24-Sep-24	1	Ergonomic Corner Desk	EA	1	$ 1,505.00	$ 225.75	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2	100001-45800-70003-4101-
P0212187	24-Sep-24	1	Round Trip Flight (St. John's - Gander	EA	1	$ 775.92	$ 116.39	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212187	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212188	24-Sep-24	1	Catering SMSP Oct 26, 2023	EA	1	$ 508.30	$ 76.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0212189	24-Sep-24	1	Air Fare - D Kennedy Halifax	EA	1	$ 311.46	$ 46.72	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	841060-63026-76425-4106-
P0212190	24-Sep-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0212190	24-Sep-24	2	Valve Control Balancing 3/4 .787	EA	1	$ 95.53	$ 14.34	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0212191	24-Sep-24	1	Valve Control Balancing 1-1/4	EA	1	$ 129.81	$ 19.47	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0212192	24-Sep-24	1	Bushing ABS 1 1/2 X 1/2 DW	EA	1	$ 2.77	$ 0.42	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0212193	11-Sep-24	1	Article Processing Fee	EA	1	$ 3,226.00	$ -	Frontiers Media SA	Avenue du Tribunal-Federal 34	Lausanne		1005	213703-42965-75027-2000-
P0212194	24-Sep-24	1	Roundtrip flight (St. John's - Goose Bay	EA	1	$ 1,276.92	$ 191.54	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212194	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212195	24-Sep-24	1	Roundtrip flight (St. John's - Deer Lake)	EA	1	$ 901.92	$ 135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212195	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212196	24-Sep-24	1	Cable Fiber Freedom SM FT4 048EUF-T4101D20 48	EA	1640	$ 2.25	$ 553.50	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	820760-65040-73503-4315-
P0212197	24-Sep-24	1	Roundtrip Flight (St. John's - Gander)	EA	1	$ 775.92	$ 116.39	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212197	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212198	24-Sep-24	[redacted]											
P0212199	24-Sep-24	1	Roundtrip Flight (St. John's - Deer Lake)	EA	1	$ 901.92	$ 135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212199	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212200	24-Sep-24	1	A0464696 Oxygen Size 46	EA	14	$ 33.47	$ 70.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	100001-42972-75512-1009-
P0212201	24-Sep-24	1	Black Folding Chairs	EA	375	$ 2.25	$ 126.57	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46300-71801-4101-
P0212201	24-Sep-24	2	10' Black Velour Pipe & Drape	EA	4	$ 70.00	$ 42.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46300-71801-4101-
P0212201	24-Sep-24	3	Lectern with white cover	EA	1	$ 100.00	$ 15.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46300-71801-4101-
P0212201	24-Sep-24	4	Delivery Fee	EA	1	$ 150.00	$ 22.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46300-71801-4101-
P0212201	24-Sep-24	5	Pick Up Fee	EA	1	$ 150.00	$ 22.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46300-71801-4101-
P0212202	24-Sep-24	1	Blade Multi-Tool 1 1/8 Titanium Metal	PAS	4	$ 31.89	$ 19.17	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65037-71400-4103-
P0212203	24-Sep-24	1	Roundtrip flight (St. John's - Goose Bay	EA	1	$ 1,276.92	$ 191.54	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212203	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212204	24-Sep-24	1	Roundtrip flight (St. John's - Goose Bay)	EA	1	$ 1,276.92	$ 191.54	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212204	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212205	1-Oct-24	4	RECHARGE 20LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	6	$ 9.25	$ 8.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212205	1-Oct-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	100001-42869-75023-5100-
P0212205	1-Oct-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	$ 18.75	$ 2.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212206	24-Sep-24	1	Software Development-Customs Management System	EA	1	$ 17,540.00	$ 2,631.00	Sidekick Interactive Inc.	460 St. Catherine West, # 424	Montreal	QC	H3B 1A7	214763-46316-70802-2000-
P0212207	24-Sep-24	1	Roundtrip flight (St. John's - Deer Lake)	EA	1	$ 901.92	$ 135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212207	24-Sep-24	2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0212208	1-Oct-24	1	10LB CDC RECHARGE	EA	7	$ 29.20	$ 30.66	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212209	1-Oct-24	1	10LB CDC RECHARGE	EA	22	$ 29.20	$ 96.36	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212209	1-Oct-24	2	150LB WHEELED UNIT RECHARGE	EA	1	$ 280.00	$ 42.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	4	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT)	EA	18	$ 9.25	$ 24.98	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	7	$ 19.45	$ 20.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	4	$ 18.75	$ 10.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	8	23 CUBIC FT. N2 RECHARGE	EA	1	$ 22.95	$ 3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	13	10LB CO2 EXTINGUISHER HYDROSTATIC TESTING	EA	1	$ 22.85	$ 3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212210	1-Oct-24	23	VISUAL HOSE INSPECTION	EA	1	$ 5.50	$ 0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0212211	1-Oct-24	43	2216PSI SCBA CYLINDER HYDROSTATIC TESTING	EA	7	$ 30.00	$ 31.50	K & D Pratt Group Inc.	126 Glencoe Dr

P0212227	25-Sep-24	1	Material and Supplies	EA	1	$ 79.96	$ 12.00	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330	191000-47554-70001-1009-	
P0212228	25-Sep-24	1	Camlock 1-1/2 Part C Hose Barb Fitting-GREG65C150	EA	5	$ 11.89	$ 8.92	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	2	Adapter CAM and Groove 1-1/2 - GGM3LX23	EA	5	$ 10.75	$ 8.07	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	3	Adapter Cam & Groove 1-1/2 In Coupling GGM3LX21	EA	5	$ 9.63	$ 7.23	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	4	Adapter Cam & Groove 2 GGM3LX38	EA	3	$ 13.18	$ 5.92	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	5	Camlock 2 Part C - GREGC200	EA	3	$ 14.09	$ 6.34	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	6	Adapter 2 Cam & Groove WWG3LX40	EA	3	$ 14.81	$ 8.66	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212228	25-Sep-24	7	Gasket Cam & Groove 1-1/2 10PK - WWG41H420	PA3	1	$ 18.92	$ 2.84	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0212229	25-Sep-24	2	Nipple 3/4 x 3 PVC Sch 80	EA	1	$ 1.20	$ 0.18	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-	
P0212229	25-Sep-24	3	Valve Ball 3/4 Sch 80 PVC	EA	1	$ 46.94	$ 7.04	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-	
P0212229	25-Sep-24	4	Threaded End PVC for 21A Bell Valve	EA	2	$ 7.99	$ 2.40	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-	
P0212230	25-Sep-24	1	Material and Supplies	EA	1	$ 66.99	$ 10.05	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330	191000-47554-70001-1009-	
P0212231	25-Sep-24	1	Tape Gorilla White	EA	6	$ 19.69	$ 17.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65007-70803-4103-	
P0212231	25-Sep-24	2	Flashlight Pelican PEL-2315	EA	6	$ 47.25	$ 42.53	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65007-70803-4103-	
P0212231	25-Sep-24	3	Tape Measuring 1 x 26FT/ Stanley # 30-456	EA	4	$ 14.99	$ 9.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65007-70803-4103-	
P0212231	25-Sep-24	4	Flashlight Mini 2AA	EA	6	$ 45.85	$ 41.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65007-70803-4103-	
P0212232	25-Sep-24	1	Quarterly contract Apr 1 to Jun 30, 2024	EA	1	$ 2,387.73	$ 358.16	TK Elevator (Canada) Ltd	c/o TH1320 C/U	Toronto	ON	M5W 0E1		191000-47554-75010-1009-	
P0212233	25-Sep-24	1	Groceries	EA	1	$ 417.28	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47554-73012-1009-	
P0212234	25-Sep-24	1	Catering for New Faculty Orientation Meet & Greet	EA	1	$ 338.43	$ 50.76	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2		100001-37031-76801-4106-	
P0212235	25-Sep-24	1	Belt V BVX1150 Cogged - JGC	EA	4	$ 42.37	$ 25.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	2	Belt V A027	EA	6	$ 5.88	$ 5.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	3	Belt V A025	EA	6	$ 5.42	$ 4.88	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	4	Belt V A034	EA	4	$ 7.37	$ 4.42	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	5	Belt V B084	EA	6	$ 20.97	$ 18.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	6	Belt V B082	EA	6	$ 20.48	$ 18.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	7	Belt V A022	EA	8	$ 4.78	$ 5.73	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212235	25-Sep-24	8	Belt V A090	EA	8	$ 19.62	$ 23.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-70804-4103-	
P0212236	25-Sep-24	1	Air Liquid bottle rental	EA	1	$ 33.43	$ 5.01	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		216411-47322-70001-2000-	
P0212237	25-Sep-24	1	compressed air regulator	EA	1	$ 245.30	$ 36.80	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		216411-47322-70001-2000-	
P0212238	25-Sep-24	1	Laptop MacBook Pro 16 M3 Pro 18GB/1TB Space Black	EA	1	$ 3,265.08	$ 489.76	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212238	25-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212238	25-Sep-24	3	Laptop Apple 14 MacBook Pro M3 Pro 1TB Space Black	EA	1	$ 2,989.08	$ 448.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212238	25-Sep-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212239	25-Sep-24	1	September Internet	EA	1	$ 206.55	$ 31.00	Bell Aliant	P.O. Box 2226	Halifax	NS	B3J 3C7		216411-47322-73500-2000-	
P0212240	25-Sep-24	1	Duotwist V Embelming machine	EA	1	$ 6,754.00	$ 1,013.10	H.S. Eckels & Company	23 Admiral Place	Guelph	ON	N1G 4N4		190000-44360-79024-4106-	
P0212240	25-Sep-24	2	Freight	EA	1	$ 449.49	$ 67.42	H.S. Eckels & Company	23 Admiral Place	Guelph	ON	N1G 4N4		190000-44360-79024-4106-	
P0212241	25-Sep-24	1	Labour	EA	30	$ 98.00	$ 441.00	Action Car and Truck Accessories Inc.	200 Horsman Road	Moncton	NB	E1E 0E6		100001-65053-71302-4203-	
P0212241	25-Sep-24	2	Supplies Misc Shop	EA	1	$ 467.12	$ 70.07	Action Car and Truck Accessories Inc.	200 Horsman Road	Moncton	NB	E1E 0E6		100001-65053-71302-4203-	
P0212242	25-Sep-24	1	Subscription Core Flex Basic Edition	EA	1	$ 14,450.84	$ 2,167.59	T2 Systems Canada Ltd.	4321 Still Creek Drive, Suite 330	Burnaby	BC	V5C 6S7		100001-65062-70301-4203-	
P0212243	25-Sep-24	1	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	2	$ 58.50	$ 17.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-	
P0212243	25-Sep-24	2	Glove Nitrile 4Mil Large Powder and Latex Free	C25	8	$ 58.50	$ 70.20	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-	
P0212243	25-Sep-24	3	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	8	$ 58.50	$ 70.20	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-	
P0212243	25-Sep-24	4	Eraser Magic	PA4	72	$ 2.03	$ 21.93	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71008-4103-	
P0212243	25-Sep-24	5	Cloth Microfibre Green	PA1	20	$ 5.10	$ 24.30	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71008-4103-	
P0212243	25-Sep-24	6	Mop Dry 24 Refill	EA	24	$ 7.85	$ 28.26	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71008-4103-	
P0212243	25-Sep-24	7	Pad Floor 16 Red	C16	4	$ 17.51	$ 10.50	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7		100001-65007-71006-4103-	
P0212244	1-Oct-24	1	Pool Heater CCI CWCB-60-283	EA	3	$ 11,975.00	$ 5,388.75	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7		380002-83015-71409-6300-	
P0212245	25-Sep-24	1	Car rental Jamie Mogo	BAG	1	$ 41.00	$ 6.15	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2		191000-47554-76425-6600-	
P0212246	25-Sep-24	1	Paper Bold Digital 28# 18X12-31.83M	CTN	8	$ 160.26	$ 192.31	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8		100001-63017-70400-4100-	
P0212247	25-Sep-24	1	Travel Support-Keith Hyde	EA	1	$ 1,271.03	$ -	University College of the North	P.O. Box 3000	The Pas	MB	R9A 1M7		251365-49018-79525-2002-	
P0212248	25-Sep-24	1	A3840302 ONE SHOT HEAT INACTD QUAL CAN	EA	1	$ 551.88	$ 82.78	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215825-47402-70100-2000-	
P0212248	25-Sep-24	2	SV30010 PEN-STREP SOLN 100ML	EA	1	$ 11.38	$ 1.71	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215825-47402-70100-2000-	
P0212248	25-Sep-24	3	HANDLING FEE (INVITROGEN)	EA	1	$ 67.00	$ 10.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215825-47402-70100-2000-	
P0212248	25-Sep-24	4	Dry Ice Fee	EA	1	$ 42.50	$ 6.38	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215825-47402-70100-2000-	
P0212248	25-Sep-24	5	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215825-47402-70100-2000-	
P0212249	25-Sep-24	1	Battery 6V 5AH Emergency Light LC-R065405P	EA	20	$ 11.81	$ 35.43	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7		100001-65007-70806-4103-	
P0212249	25-Sep-24	2	Battery 12V 7.2 AH LC-R127R2P	EA	10	$ 35.76	$ 53.64	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7		100001-65007-70806-4103-	
P0212249	25-Sep-24	3	Battery Emergency Light 6V 7.2AH	EA	10	$ 18.00	$ 27.00	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7		100001-65007-70806-4103-	
P0212250	25-Sep-24	1	Bearing 6205-2RS1	EA	4	$ 11.57	$ 8.94	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65007-70804-4103-	
P0212250	25-Sep-24	2	Bearing NTN ASRPP202-010 5/8	EA	4	$ 60.83	$ 35.56	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65007-70804-4103-	
P0212250	25-Sep-24	3	Bearing YAR 204 012	EA	6	$ 45.93	$ 41.34	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65007-70804-4103-	
P0212251	25-Sep-24	1	Hourly Rate Supervisor Abetement	HRS	3	$ 35.00	$ 15.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212251	25-Sep-24	2	Hourly Rate Trade Person Abetement	HRS	3	$ 32.00	$ 14.40	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212251	25-Sep-24	12	Supply & Dispose ACM Transite Panel 2 X4 * T1	EA	3	$ 60.00	$ 27.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212252	25-Sep-24	1	Hourly Rate Supervisor Abetement	HRS	3	$ 35.00	$ 15.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212252	25-Sep-24	2	Hourly Rate Trade Person Abetement	HRS	3	$ 32.00	$ 14.40	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212252	25-Sep-24	12	Supply & Dispose ACM Transite Panel 2 X4 * T1	EA	2	$ 60.00	$ 18.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7		100001-65083-75017-4200-	
P0212255	25-Sep-24	1	Theatre Show Tickets printed	EA	155	$ 0.80	$ 18.60	TicketSearch North America Inc.	4130 Wolcott Court	Beamsville	ON	L0R 1B7		191000-47323-75402-1001-	
P0212256	25-Sep-24	1	shed building workshop materials	EA	1	$ 4,070.31	$ 610.55	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8		216411-47322-70001-2000-	
P0212257	25-Sep-24	1	Ocean Science Centre Site Services Repair	EA	1	$ 166,700.00	$ 25,005.00	Eric Taylor Limited	40 Foxtrap Access Road	CBS	NL	A1X 7N3		910729-55240-71404-4306-	
P0212258	25-Sep-24	1	text books	EA	1	$ 239.88	$ 11.99	Harper Collins Canada Ltd.	C/O TI04212C	Toronto	ON	M5W 6B5		310000-47362-71900-7301-	
P0212259	25-Sep-24	1	general reading	EA	1	$ 228.48	$ 11.42	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9		310000-47362-71900-7301-	
P0212260	25-Sep-24	1	Paraflim	EA	1	$ 105.00	$ 15.75	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	2	Kimwipes Pk10	EA	11	$ 10.00	$ 16.50	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	3	4x4 gauze 8ply- CS600	EA	1	$ 200.00	$ 30.00	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	4	Heat Block	EA	1	$ 50.00	$ 7.50	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	5	Pipette P200 - 20 to 200uL	EA	1	$ 390.00	$ 58.50	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	6	Pipette tips 0.1-10uL	EA	1	$ 100.00	$ 15.00	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	7	Pipette tips 20-200uL	EA	1	$ 100.00	$ 15.00	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	8	Pipette tips 200-2-20uL	EA	1	$ 360.00	$ 58.50	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212260	25-Sep-24	9	Pipette P2-0.2-2uL	EA	1	$ 390.00	$ 58.50	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6		213352-44243-70100-2001-	
P0212261	25-Sep-24	1	text books	EA	1	$ 64.00	$ 3.20	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9		310000-47362-71900-7301-	
P0212261	25-Sep-24	2	freight	EA	1	$ 29.34	$ -	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9		310000-47362-71900-7301-	
P0212262	25-Sep-24	1	e-text	EA	1	$ 362.04	$ 54.30	Oxford University Press	8 Sampson Mews	Toronto	ON	M3C 0H5		310000-47362-71900-7301-	
P0212263	25-Sep-24	1	e-text	EA	1	$ 69.26	$ 10.39	Cengage Learning Canada Inc.	1154 Wenden Avenue, Unit 419	Scarborough	ON	M1R 0A1		310000-47362-71900-7301-	
P0212264	25-Sep-24	1	P217 3 POT CHLORIDE CERT ACS 3KG	EA	1	$ 109.45	$ 16.42	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	2	S311 3 SOD ETLEDIMINTETAC CR ACS 3KG	EA	1	$ 363.59	$ 54.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	3	S318 3 SODIUM HYDROXIDE CERT ACS 3KG	EA	1	$ 103.12	$ 15.47	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	4	S373 3 SOD PHOSPHATE DIBAS CR ACS 3KG	EA	1	$ 157.49	$ 23.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	5	S399 500 SODIUM SALICYLATE CERTIFD 500G	EA	1	$ 139.80	$ 20.97	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	6	S350 100 SOD NITROPRUSSIDE CR ACS 100G	EA	1	$ 93.95	$ 14.10	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	7	S8290 4 SOD HYPOCHLOR PURIF 4-6% 4L	EA	1	$ 90.55	$ 13.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	8	A681 3 AMMONIUM CHLORIDE ACS 3KG	EA	1	$ 94.45	$ 14.17	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	9	351280 212 HYDROCHLOR ACID REAG ACS 21/2L	EA	1	$ 46.78	$ 7.02	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	10	A669 212 AMMONIUM HYDROXIDE ACS 2.5L	EA	1	$ 86.97	$ 13.05	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	11	A242 212 O-PHOSPHORIC ACID CR ACS 21/2L	EA	1	$ 52.72	$ 7.91	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	12	C4525 100 SULFANILIMIDE CERT 100G	EA	2	$ 53.05	$ 15.92	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	13	N006325G N-(1-NAPHTHYL)ETHYLENEDIAM 25G	EA	1	$ 161.11	$ 24.17	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	14	P283 500 POT NITRATE CERTIF ACS 500G	EA	1	$ 93.00	$ 13.95	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	15	Hazardous Mail Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212264	25-Sep-24	16	Fuel Surcharge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		216413-47432-70101-2000-	
P0212265	25-Sep-24	1	Baseboard 4 MD PRO CBVX400 58 Winsor Blue- 120'	CTN	2	$ 146.85	$ 44.06	The Carpet Factory Super Store	1 Lggy Bay Road	St. John's	NL	A1A 1J1		100001-65037-71400-4200-	
P0212266	25-Sep-24	1	OE Registration Admin charge	EA	1	$ 495.00	$ 74.25	D2L Corporation	137 Glasgow Street, Suite 560	Kitchener	ON	N2G 1H6		100001-40517-75312-5100-	
P0212267	25-Sep-24	1	Posting Online Job ad for ASM-CEI - Big Box	EA	50	$ 10.00	$ 75.00	Saltwire Network Inc.	PNI Maritimes LP	Halifax	NS	B3J 2T2		100001-41000-70700-4101-	
P0212268	25-Sep-24	1	OE Registration Conga	EA	1	$ 943.75	$ 66.57	D2L Corporation	137 Glasgow Street, Suite 560	Kitchener	ON	N2G 1H6		100001-40517-75312-5100-	
P0212269	25-Sep-24	1	05 403 116 EPPNDRF TIP BLK 0.5-10ML 200PK	EA	1	$ 90.75	$ 13.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215200-41000-70100-2000-	
P0212269	25-Sep-24	2	FUEL SURCHARGE : $6.50	EA	1	$ 6.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6		215200-41000-70100-2000-	
P0212270	25-Sep-24	1	726-DEMOBGT60TR13CTO Infineon Multiple Function	EA	3	$ 262.58	$ 131.66	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8		216468-41000-70006-2000-	
P0212271	25-Sep-24	1	IPad Pro Apple 13 Inch Wi-Fi 1TB Space Black	EA	1	$ 2,479.00	$ 371.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212271	25-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212271	25-Sep-24	3	Pencil Apple Pro	EA	1	$ 147.03	$ 22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212271	25-Sep-24	4	Keyboard Magic for IPad Pro 13â€in M4 US Engl Black	EA	1	$ 390.63	$ 58.59	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212271	25-Sep-24	5	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-64011-12000-4100-	
P0212272	25-Sep-24	1	1 yr membership fees	EA	1	$ 550.00	$ 71.50	Megazines Canada	#400 - 5353 Dundas Street West	Etobicoke	ON	M9B 6H8		100001-37002-71500-4106-	
P0212272	25-Sep-24	2	CPF Fee	EA	1	$ 11.00	$ -	Megazines Canada	#400 - 5353 Dundas Street West	Etobicoke	ON	M9B 6H8		100001-37002-71500-4106-	
P0212273	25-Sep-24	1	Pilot Survey of Atlantic Canadians	EA	1	$ 2,800.00	$ 420.00	Angus Reid Group	750-505 Burrard Street	Vancouver	BC	V7X 1M4		216800-46316-70802-2000-	
P0212274	25-Sep-24	1	N2411285 Standard Tin Capsule, Pkg. 96	EA	10	$ 210.60	$ 315.90	Perkinelmer Scientific Canada ULC	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1		216144-47455-70100-2000-	
P0212274	25-Sep-24	2	N2410680 KIT- CHN COMBUSTION TUBES	EA	1	$ 2,529.00	$ 379.35	Perkinelmer Scientific Canada ULC	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1		216144-47455-70100-2000-	
P0212274	25-Sep-24	3	Freight	EA	1	$ 265.00	$ 39.75	Perkinelmer Scientific Canada ULC	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1		216144-47455-70100-2000-	
P0212275	25-Sep-24	1	OE Facilitation Sept 13, 2024	EA	1	$ 1,200.00	$ 180.00	Bonding Changes	7 Reid Street	Heart's Content	NL	A0B 2A0		100001-40517-75312-5100-	
P0212276	25-Sep-24	1	Glass Otterbox IPad Pro 13 M4	EA	1	$ 22.18	$ 3.33	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8		160103-64011-12000-4100-	
P0212276	25-Sep-24	2	Keyboard and Mouse Logitech MK235 Wireless Desktop	EA	12	$ 31.73	$ 57.12	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8		160103-64011-12000-4100-	
P0212276	25-Sep-24	3	Fee Environmental Handling ITS Stores Accessories	EA	12	$ 0.25	$ 0.45	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8		160103-64011-12000-4100-	
P0212277	25-Sep-24	1	Custom Facilitation Aug 28, 2024	EA	1	$ 1,200.00	$ 180.00	Bonding Change	7 Reid Street	Heart's Content	NL	A0B 2A0		100001-40518-75312-5100-	
P0212278	25-Sep-24	1	Pump Module 816999 041	EA	4	$ 311.00	$ 186.60	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8		100001-65007-70804-4103-	
P0212279	25-Sep-24	1	Custom Facilitation 10 Sept 2024	EA	1	$ 1,200.00	$ 180.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		100001-40518-75312-5100-	
P0212280	25-Sep-24	1	Toner CB435A HP Black	EA	1	$ 98.43	$ 14.46	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	2	Toner CE741A HP Cyan	EA	1	$ 392.39	$ 57.36	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	3	Toner HP CF325X High Yield Black	EA	2	$ 414.36	$ 124.31	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	4	Toner HP W2100A Black LaserJet	EA	1	$ 110.55	$ 16.59	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	5	Toner HP W2101A Cyan LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	6	Toner HP W2102A Yellow LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
P0212280	25-Sep-24	7	Toner HP W2103A Magenta LaserJet	EA	1	$ 133.39	$ 20.01	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-64011-12000-4100-	
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P0212291	25-Sep-24		1	93633-500 HydraGO Flex, w/ ft. Cable & Bulgin con	EA	1	$	3,456.00	$	518.40	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	212034-47333-70100-2000-
P0212291	25-Sep-24		2	Shipping	EA	1	$	40.00	$	6.00	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	212034-47333-70100-2000-
P0212292	25-Sep-24		1	Lease at 75 Tiffany Court - October 1, 2024	EA	1	$	8,716.77	$	1,307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 6T3	100001-45914-73705-1009-
P0212293	25-Sep-24		1	Coffee & Condiments -Engage Event INV 00228053	EA	1	$	43.15	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47360-75000-4106-
P0212294	25-Sep-24		1	Nickel Foam Electrode, Button Battery 203pk Grey	EA	1	$	14.49	$	2.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	207854-41000-70005-2000-
P0212295	25-Sep-24		1	TOPTRO 4K Projector with WIFI 6 and Bluetooth - Na	EA	1	$	188.99	$	28.35	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	207182-41000-70300-2000-
P0212296	26-Sep-24		1	S 26 N - 18 G Dispensing Tool	EA	1	$	2,915.28	$	437.29	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42394-70100-2003-
P0212296	26-Sep-24		2	1000 MM Support Base/Rods	EA	1	$	621.54	$	93.23	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42394-70100-2003-
P0212296	26-Sep-24		3	R182 Clamp Boss Head	EA	1	$	104.30	$	15.65	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42394-70100-2003-
P0212296	26-Sep-24		4	RH 3 Prong Clamp	EA	1	$	172.54	$	25.89	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42394-70100-2003-
P0212296	26-Sep-24		5	Fuel Surcharge	EA	1	$	8.50	$	1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42394-70100-2003-
P0212297	26-Sep-24		1	Service - Clear Sewer Main Blockage	EA	1	$	5,685.00	$	854.25	Afonso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65071-71404-4201-
P0212299	26-Sep-24		1	Battery C Cell	EA	48	$	1.97	$	14.19	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-
P0212301	26-Sep-24		1	Steel Wool Rhodec America #2 Medium/Coarse	B11	12	$	9.95	$	17.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71006-4103-
P0212302	4-Nov-24		1	Animal Orders - October 1, 2024	EA	1	$	370.00	$	-	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212302	4-Nov-24		2	Animal Orders - October 8, 2024	EA	1	$	2,592.50	$	-	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212302	4-Nov-24		3	Animal Orders - October 15, 2024	EA	1	$	709.81	$	-	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212302	4-Nov-24		4	Animal Orders - October 22, 2024	EA	1	$	1,682.70	$	-	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212302	4-Nov-24		5	Animal Orders - October 29, 2024	EA	1	$	560.85	$	-	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212303	13-Nov-24		1	Freight - October 1, 2024	EA	1	$	107.40	$	16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212303	13-Nov-24		2	Freight - October 8, 2024	EA	1	$	304.64	$	45.69	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212303	13-Nov-24		3	Freight - October 15, 2024	EA	1	$	150.65	$	22.60	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212303	13-Nov-24		4	Freight - October 22, 2024	EA	1	$	227.20	$	34.08	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212303	13-Nov-24		5	Freight - October 29, 2024	EA	1	$	91.30	$	13.70	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P0212304	26-Sep-24		1	470179-580 Rosmedium caudatum, for 35 students	EA	1	$	15.00	$	2.25	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-
P0212304	26-Sep-24		2	470180-148 Peramecium aurelia (Small)	EA	1	$	15.00	$	2.25	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-
P0212304	26-Sep-24		3	Shipping	EA	1	$	20.00	$	3.00	Boreal Science	2360 Argenia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-
P0212305	26-Sep-24		1	Red Latex Caps with White See Hawks Logo	EA	0	$	11.85	$	266.66	Universal Corporate Wear Inc.	70 Hamlyn Road Plaza	St. John's	NL	A1E 5X7	100001-46012-71219-6300-
P0212307	26-Sep-24		1	Box PVC 4 x 4 x 2	EA	8	$	14.61	$	17.53	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0212307	26-Sep-24		2	Light Bolt Universal 120-347	EA	1	$	155.18	$	23.28	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0212307	26-Sep-24		3	Strap PVC 3/4 Inch	EA	150	$	0.74	$	16.74	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0212308	26-Sep-24		1	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	100001-65007-71000-4103-
P0212309	26-Sep-24		1	Service Repair Rational Oven	EA	1	$	245.00	$	36.75	The Scale Shop 1985 Ltd.	58 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-65048-70800-4200-
P0212310	26-Sep-24		1	Repair Cleaning Equipment	EA	1	$	147.00	$	22.05	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-65026-70800-4200-
P0212311	26-Sep-24		1	Connector Wire Water Resistant Self-Stripping	EA	50	$	2.76	$	20.63	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-
P0212312	26-Sep-24		1	Relay Heating SSR RM 600V 50A DC IP	EA	2	$	90.00	$	27.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-
P0212313	26-Sep-24		1	Indicator Light - Red MLBL06R LBLK	EA	2	$	67.00	$	20.10	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65048-70808-4200-
P0212313	26-Sep-24		2	Indicator Light - Green MLBL05G LBLK	EA	2	$	67.00	$	20.10	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65048-70808-4200-
P0212314	26-Sep-24		1	Kimberly-Clark 80013HT2QWW* Kimtech KimWipe 286pk	EA	1	$	14.99	$	2.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215713-41000-70008-2000-
P0212315	1-Oct-24		1	OXY CUT, 25KG	EA	2	$	309.99	$	93.00	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-42094-70101-1009-
P0212315	1-Oct-24		2	CLARITA CLARIFIER, 4L	EA	8	$	59.95	$	71.94	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-42094-70101-1009-
P0212316	1-Oct-24		1	RECYCLING PICKUP	EA	1	$	71.62	$	10.73	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42448-75005-1009-
P0212317	26-Sep-24		1	Headset Cyber Acoustics AC-4006 USB Stereo	EA	200	$	17.47	$	524.10	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0212317	26-Sep-24		2	Fee Environmental Handling ITS Stores Audio/Video	EA	200	$	0.50	$	15.00	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0212318	26-Sep-24		1	Supply Door	EA	1	$	2,275.00	$	341.25	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-70800-4200-
P0212319	26-Sep-24		1	Biotech Plate Reader	EA	1	$	4,500.00	$	675.00	North Atlantic Systems	P.O. Box 2054	St. John's	NL	A1C 5R6	212884-44243-70005-2001-
P0212321	26-Sep-24		1	Elevator Maintenance	EA	1	$	2,459.37	$	368.91	TK Elevator (Canada) Ltd	c/o TH1320 C/U	Toronto	ON	M5W 0E1	191000-47554-75010-1009-
P0212322	26-Sep-24		1	FLIGHT Dr. Joseph Mercotrigiano REF # NXHVB1	EA	1	$	3,118.00	$	155.90	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44313-76005-1003-
P0212322	26-Sep-24		2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$	29.00	$	4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44313-76005-1003-
P0212322	26-Sep-24		3	TAX ON AIRFARE OTHER	EA	1	$	69.86	$	-	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44313-76005-1003-
P0212324	1-Oct-24		1	REGULAR UNLEADED GASOLINE	LIT	17916	$	1.09	$	2,926.31	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-
P0212324	1-Oct-24		2	PST	LIT	17916	$	0.08	$	201.56	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-
P0212324	1-Oct-24		3	FET	LIT	17916	$	0.10	$	268.74	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-
P0212324	1-Oct-24		4	CARBON TAX	LIT	17916	$	0.16	$	473.25	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-
P0212325	1-Oct-24		1	INSPECTION AND REPAIRS OF PUMPER 3	EA	1	$	2,727.24	$	409.08	TNT Sales Ltd.	9 West Street	Stephenville	NL	A2N 2C4	100001-65473-71302-1100-
P0212326	26-Sep-24		1	Belt V A041	EA	6	$	6.90	$	8.01	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70808-4103-
P0212326	26-Sep-24		2	Belt V A045	EA	2	$	9.75	$	2.92	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70808-4103-
P0212326	26-Sep-24		3	Belt V A025	EA	6	$	5.66	$	5.09	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70808-4103-
P0212326	26-Sep-24		4	Belt V A039	EA	6	$	8.48	$	7.63	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70808-4103-
P0212326	26-Sep-24		5	Belt V A035	EA	4	$	14.78	$	8.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70808-4103-
P0212327	26-Sep-24		1	NQ-Social Media (October	EA	1	$	1,133.00	$	169.95	Rogue Penguin Creative	5 Bletchley Crescent	Mount Pearl	NL	A1N 4V2	100001-37002-75017-4106-
P0212328	26-Sep-24		1	University Fair Participation Fee	EA	1	$	3,215.00	$	-	Team Up for Education	Rio Churubusco 601 Mitikah corporative	Mexico City			3330 191000-47351-76501-4102-
P0212329	26-Sep-24		1	University Fair Participation Fee	EA	1	$	2,500.00	$	-	Campus Abroad (Mauritius) Ltd.	34 Vandermeersch Street	Rose Hill			191000-47351-76501-4102-
P0212330	26-Sep-24		1	University Fair Participation Fee	EA	1	$	2,030.00	$	-	OVEC Overseas Education Centre	Riverview Ville	Moka			80822 191000-47351-76501-4102-
P0212331	26-Sep-24		1	Pump Circulator Grundfos UPS63-55/57 460VPowerhead	EA	4	$	1,413.00	$	847.80	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65007-71406-4103-
P0212332	26-Sep-24		1	Box PVC 4 x 4 x 2	EA	8	$	14.61	$	17.53	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0212332	26-Sep-24		2	Coupler PVC 3/4 Inch	EA	50	$	1.74	$	13.07	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0212333	1-Oct-24		1	Mortar Colour L 1 LB Bag - BLACK	EA	1	$	24.95	$	3.75	Ornamental Concrete	274 Kenmount Road	St. John's	NL	A1B 3M9	208574-41000-70006-2000-
P0212333	1-Oct-24		2	Mortar Colour L 1 LB Bag - GREEN	EA	1	$	24.95	$	3.75	Ornamental Concrete	274 Kenmount Road	St. John's	NL	A1B 3M9	208574-41000-70008-2000-
P0212333	1-Oct-24		3	Freight	EA	1	$	50.00	$	7.50	Ornamental Concrete	274 Kenmount Road	St. John's	NL	A1B 3M9	208574-41000-70005-2000-
P0212334	26-Sep-24		1	Setup of GoogleDV360 & CM360 & Setup of Amazon DSP	EA	1	$	2,500.00	$	375.00	Dandelion Inc.	100 Yonge Street	Toronto	ON	M5B 2H1	100001-42978-70706-4106-
P0212335	26-Sep-24		1	Conduit Flex Liquid Tight 3/4	MET	30	$	9.57	$	43.07	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0212335	26-Sep-24		2	Plug Cap 3 Prong 3 Pole HBL HBL5965VYGBCN	EA	20	$	8.67	$	26.01	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0212335	26-Sep-24		3	Connector Grounding 2 Pole HBL 5969VY	EA	15	$	14.33	$	32.25	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0212336	26-Sep-24		1	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	5	$	1,351.71	$	1,013.71	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212336	26-Sep-24		2	Fee Environmental Handling ITS Stores Computers	EA	5	$	0.90	$	0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212336	26-Sep-24		3	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	1	$	1,469.32	$	220.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212336	26-Sep-24		4	Drive Solid State 512GB SSD Upgrade	EA	1	$	100.00	$	15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212336	26-Sep-24		5	Fee Environmental Handling ITS Stores Computers	EA	1	$	0.90	$	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212337	1-Oct-24		1	Mirror, 24 x 36	EA	1	$	49.99	$	7.50	Sign Views Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47360-75000-1009-
P0212339	26-Sep-24		1	Access - April 2024 NBS1668937	EA	1	$	139.87	$	20.98	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9	100001-41301-75005-4101-
P0212340	26-Sep-24		1	Monthly rental for Unit 2	EA	1	$	3,250.00	$	487.50	Snelgrove's Realty Ltd	6 Grand Street	Happy Valley-Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212340	26-Sep-24		2	Insurance/Fees for Unit 2	EA	1	$	270.00	$	40.50	Snelgrove's Realty Ltd	6 Grand Street	Happy Valley-Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212340	26-Sep-24		3	Monthly rental for Unit 12	EA	1	$	2,625.00	$	393.75	Snelgrove's Realty Ltd	6 Grand Street	Happy Valley-Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212340	26-Sep-24		4	Insurance/Fees for Unit 12	EA	1	$	285.00	$	42.75	Snelgrove's Realty Ltd	6 Grand Street	Happy Valley-Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212341	26-Sep-24		1	Cable Startech 2M Singlemode Fiber LC/SC	EA	4	$	15.44	$	9.27	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		2	Cable Startech 3M Singlemode Fiber LC/SC	EA	4	$	18.23	$	10.94	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		3	Cable 4M Single Mode Fiber Patch LC-SC	EA	4	$	34.56	$	20.73	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		4	Cable 5 FT Patch CAT6 Blue	EA	15	$	5.31	$	11.95	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		5	Toner CB540A HP Black	EA	1	$	113.30	$	17.00	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		6	Toner CB543A HP Magenta	EA	1	$	104.13	$	15.62	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		7	Toner HP 212A Cyan LaserJet	EA	1	$	270.62	$	40.59	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212341	26-Sep-24		8	Toner HP 212A Yellow LaserJet	EA	1	$	270.62	$	40.59	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212342	26-Sep-24		1	Water Distilled 4L	EA	10	$	4.53	$	6.80	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71425-4103-
P0212343	26-Sep-24		1	Reader NFC NBI-KOX-NFC (101929)	EA	25	$	144.38	$	541.43	Bell Mobility Inc.	P.O. Box 1675	Halifax	NS	B3J 0A8	100001-65008-71405-4103-
P0212343	26-Sep-24		2	Sticker FOB NBI-GEO-NFCFOBBLUA20 (84190) - 20/Bag	BAG	7	$	110.00	$	115.50	Bell Mobility Inc.	P.O. Box 1675	Halifax	NS	B3J 0A8	100001-65008-71405-4103-
P0212344	26-Sep-24		1	Filter Kit Zum Basin Faucet - Composite Assembly	EA	1	$	39.00	$	5.85	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0212345	26-Sep-24		1	Laptop Apple13 MacBook Air M3 Midnight 16GB1TB SSD	EA	1	$	2,023.08	$	303.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212346	26-Sep-24		2	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212346	1-Oct-24		1	AUP Retreat Room Booking - Oct 15, 2024	EA	1	$	300.00	$	45.00	Royal Newfoundland Yacht Club	108 Greensledes Road	Conception Bay South	NL	A1W 5H5	100001-41018-73700-1001-
P0212346	1-Oct-24		2	Room Booking Deposit	EA	1	$	250.00	$	37.50	Royal Newfoundland Yacht Club	108 Greensledes Road	Conception Bay South	NL	A1W 5H5	100001-41018-73700-1001-
P0212346	1-Oct-24		3	Projector and Screen	EA	1	$	75.00	$	11.25	Royal Newfoundland Yacht Club	108 Greensledes Road	Conception Bay South	NL	A1W 5H5	100001-41018-73700-1001-
P0212346	1-Oct-24		4	Flip Chart	EA	1	$	25.00	$	3.75	Royal Newfoundland Yacht Club	108 Greensledes Road	Conception Bay South	NL	A1W 5H5	100001-41018-73700-1001-
P0212349	26-Sep-24		1	Inv. 3012079	EA	1	$	1,554.53	$	77.73	Boulder Books	198 Neary's Pond Road	Portugal Cove	NL	A1M 2Y5	100001-37034-70008-1009-
P0212350	26-Sep-24		1	Inv. 1036	EA	1	$	1,672.50	$	250.88	Empire Theatre	129C Empire Avenue	St. John's	NL	A1C 3G1	100001-37034-70008-1009-
P0212351	26-Sep-24		1	Inv. 3909	EA	1	$	1,140.00	$	171.00	Little Luxuries Soapworks Limited	198 Joseph Zatzman Drive, Unit 1	Dartmouth	NS	B3B 1N4	100001-37034-70008-1009-
P0212352	26-Sep-24		1	Inv. 100990	EA	1	$	506.50	$	78.28	Little Luxuries Soapworks Limited	198 Joseph Zatzman Drive, Unit 1	Dartmouth	NS	B3B 1N4	100001-37034-70008-1009-
P0212354	26-Sep-24		1	INV. 168823	EA	1	$	4,909.00	$	736.35	Nature's Expression	4-11520 Voyageur Way	Richmond	BC	V6X 3E1	100001-37034-70008-1009-
P0212356	26-Sep-24		1	PT-24-16666	EA	1	$	2,546.59	$	381.99	ProjecTech	718 Kipling Ave.	Toronto	ON	M8Z 5G5	100001-37044-75017-1009-
P0212356	26-Sep-24		2	Inv. 2251474	EA	1	$	231.23	$	34.68	Pinnacle Office Solutions Ltd.	1200 Kenmount Road	Paradise	NL	A1L 1N3	100001-37044-70405-1009-
P0212357	26-Sep-24		1	Inv. 019027	EA	1	$	1,964.00	$	297.60	Stortz Inc.	120 St. Regis Crescent South	Toronto	ON	M3J 1Y8	100001-37034-70008-1009-
P0212358	26-Sep-24		1	Inv. 019486	EA	1	$	1,022.67	$	153.43	Stortz Inc.	120 St. Regis Crescent South	Toronto	ON	M3J 1Y8	100001-37034-70008-1009-
P0212359	26-Sep-24		1	Inv. 08202024-1	EA	1	$	1,822.50	$	273.38	Wilson Minerals	83 Tacoma Drive	Dartmouth	NS	B2W 3Y8	100001-37034-70008-1009-
P0212359	26-Sep-24		2	Inv. 08202024-1	EA	1	$	66.31	$	-	Wilson Minerals	83 Tacoma Drive	Dartmouth	NS	B2W 3Y8	100001-37034-70008-1009-
P0212360	27-Sep-24		1	Bronze Angle	EA	6	$	9.54	$	8.58	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-
P0212360	27-Sep-24		2	Shipping and Handling	EA	1	$	25.00	$	3.75	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-
P0212361	27-Sep-24		1	4 flush valves	EA	4	$	141.52	$	84.91	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	380008-63015-70805-6300-
P0212362	1-Oct-24		1	Room charges- [redacted]	EA	1	$	174.00	$	26.10	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		2	Tourism Levy 4% [redacted]	EA	1	$	6.96	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		3	Room charges- [redacted]	EA	2	$	202.00	$	60.60	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		4	Tourism Levy 4% [redacted]	EA	2	$	8.08	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		5	Room charges- [redacted]	EA	1	$	211.00	$	31.65	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		6	Tourism Levy 4% [redacted]	EA	1	$	8.44	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		7	Room charges- [redacted]	EA	2	$	202.00	$	60.60	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		8	Tourism Levy 4% [redacted]	EA	2	$	8.08	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		9	Room charges- [redacted]	EA	1	$	202.00	$	30.30	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		10	Tourism Levy 4% [redacted]	EA	1	$	8.08	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		11	Room charges- [redacted]	EA	2	$	184.00	$	55.20	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		12	Tourism Levy 4% [redacted]	EA	2	$	7.36	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		13	Room charges- [redacted]	EA	1	$	403.00	$	60.45	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		14	Tourism Levy 4% [redacted]	EA	1	$	16.12	$	-	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24		15	Room charges- [redacted]	EA	3	$	202.00	$	90.90	Hampton Inn & Suites - St John's	411 Stavanger Drive	St John's	NL	A1A 0A1	212423-59000-76000-2000-
P0212362	1-Oct-24

P0212382	27-Sep-24	7	Maintenance Ventilation Duct Parts & Materials	EA	110	$ 1.00	$ 16.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212383	27-Sep-24	9	Inspection & Maintenance Ventilation Duct PM 2	EA	2750	$ 1.00	$ 412.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212384	27-Sep-24	9	Inspection & Maintenance Ventilation Duct PM 2	EA	2250	$ 1.00	$ 337.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212385	27-Sep-24	1	Rate Hourly Journey Ventilation Duct System M-F	HRS	6	$ 20.00	$ 16.00	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212385	27-Sep-24	2	Rate Hourly Helper Ventilation Duct System M-F	HRS	6	$ 20.00	$ 16.00	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212385	27-Sep-24	7	Maintenance Ventilation Duct Parts & Materials	EA	210	$ 1.00	$ 31.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4200-
P0212386	27-Sep-24	1	Temsa TS 30	EA	1	$ 3,550.00	$ 532.50	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46013-76415-6300-
P0212386	27-Sep-24	2	Fuel surcharge	EA	1	$ 177.50	$ 26.63	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46013-76415-6300-
P0212386	27-Sep-24	3	Airport fees	EA	1	$ 45.00	$ 6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46013-76415-6300-
P0212387	27-Sep-24	1	Supply Control Panel Supply/Install DDC BacNet Con	EA	1	$ 5,432.41	$ 814.86	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6	600070-65040-71404-4315-
P0212388	27-Sep-24	1	H-6490BLU Blue foam squeegee	EA	4	$ 66.00	$ 39.60	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	2	H-12416W White 11x8x7 inch bins	EA	15	$ 13.15	$ 29.59	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	3	H-12413W White 5.5x6x3 inch bins	EA	24	$ 2.05	$ 7.38	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	4	H-12414W White 7.5x4x3 inch bins	EA	24	$ 2.75	$ 9.90	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	5	S-2109 80G stretch wrap	EA	4	$ 26.00	$ 15.60	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	6	S-6364 60x80 inch 6mil poly bag	CBE	1	$ 157.00	$ 23.55	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212388	27-Sep-24	7	Freight	EA	1	$ 300.00	$ 45.00	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212390	1-Oct-24	1	Delivery	EA	1	$ 29.00	$ 4.35	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212390	1-Oct-24	2	1/4 Meranti	EA	10	$ 23.74	$ 35.61	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	3	4 PVC pipe	EA	1	$ 28.49	$ 4.27	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212390	1-Oct-24	4	2x4 lumber	EA	2	$ 7.71	$ 2.31	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	5	2x8 lumber	EA	4	$ 17.46	$ 10.47	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212390	1-Oct-24	6	1/4 mdf panel	EA	3	$ 48.43	$ 21.79	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	7	Glue	EA	1	$ 46.92	$ 7.04	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	8	3/4 birch plywood	EA	4	$ 85.49	$ 51.30	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	9	1x12 pine	EA	4	$ 34.63	$ 20.78	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212390	1-Oct-24	10	PL Premium	EA	2	$ 9.59	$ 2.88	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	11	polystyrene insulation	EA	2	$ 40.47	$ 12.14	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212390	1-Oct-24	12	Carabiner clips	EA	1	$ 14.24	$ 2.13	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47323-73011-1001-
P0212390	1-Oct-24	13	45 degree pex hub	EA	1	$ 12.06	$ 1.81	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A5	191000-47323-73011-1001-
P0212391	27-Sep-24	1	CAT# WL-P20EP4545UV140-36S 20W 385NM LED, 32-36	EA	20	$ 20.50	$ 61.50	Lumistar Electronic Technology Co. Limited	5FL, Building B, Shengpai Industrial Area	Guangdong			218836-55105-70100-2000-
P0212391	27-Sep-24	2	PAYMENT HANDLING FEES	EA	1	$ 20.00	$ 3.00	Lumistar Electronic Technology Co. Limited	5FL, Building B, Shengpai Industrial Area	Guangdong			218836-55105-70100-2000-
P0212391	27-Sep-24	3	FREIGHT	EA	1	$ 35.00	$ 5.25	Lumistar Electronic Technology Co. Limited	5FL, Building B, Shengpai Industrial Area	Guangdong			218836-55105-70100-2000-
P0212392	27-Sep-24	23	Glass Clear 1/2 Sealed Unit	SQF	7	$ 28.50	$ 29.93	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0212393	27-Sep-24	3	Rate Hour Fire Alarm Mon-Fri 12am-8am	EA	2	$ 230.00	$ 69.00	The Bulb Fire & Security Canada Inc.	1 Oland Crescent	Halifax	NS	B3S 1C8	100001-65098-71407-4200-
P0212394	27-Sep-24	1	Cat# 906163 Rectangular sample holder,front load,	EA	2	$ 641.22	$ 252.36	Rigaku Americas Corporation	9009 New Trails Drive	The Woodlands	TX		77381 215278-46308-70100-2000-
P0212394	27-Sep-24	2	Shipping	EA	1	$ 695.00	$ 104.25	Rigaku Americas Corporation	9009 New Trails Drive	The Woodlands	TX		77381 215278-46308-70100-2000-
P0212395	1-Oct-24	1	Workshop Tools Carpentry - class set	EA	1	$ 1,689.88	$ 253.45	Kent Credit Department	Kent Building Supplies	Saint John	NB	E2L 4Z7	216411-47322-70001-2000-
P0212396	1-Oct-24	1	Re bar	EA	1	$ 21.95	$ 3.30	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	216411-47322-70001-2000-
P0212397	27-Sep-24	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	3	$ 75.00	$ 33.75	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71404-4103-
P0212397	27-Sep-24	2	Rate Hourly Helper Glazing Mon-Fri	HRS	3	$ 70.00	$ 31.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4103-
P0212397	27-Sep-24	22	Glass Clear 7/8 Sealed Unit	SQF	38	$ 30.00	$ 171.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71404-4103-
P0212399	27-Sep-24	1	Flexor Waltros 302022	EA	10	$ 3.88	$ 5.82	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0212399	27-Sep-24	2	Stem Waltros 039048	EA	10	$ 11.77	$ 17.66	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0212399	27-Sep-24	3	Shipping and Handling	EA	1	$ 60.00	$ 9.00	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0212400	27-Sep-24	1	Pest Inspection for month of September	EA	1	$ 128.00	$ 19.20	Orkin Canada Corporation	6205 Airport Rd	Mississauga	ON	L4V 1E3	380005-63015-75011-6300-
P0212402	27-Sep-24	1	1000-Litre Jacketed Kettles and Mixers	EA	2	$ 19,200.00	$ 5,760.00	Crivaller Company Canada	6935 Oakwood Drive	Niagara Falls	ON	L2G 0J3	100001-42867-79024-1009-
P0212402	27-Sep-24	2	Wetted parts on mixer in 316 instead of 304	EA	2	$ 500.00	$ 150.00	Crivaller Company Canada	6935 Oakwood Drive	Niagara Falls	ON	L2G 0J3	100001-42867-79024-1009-
P0212402	27-Sep-24	3	2 TRC Ferrule Fitting to each tank	EA	2	$ 100.00	$ 30.00	Crivaller Company Canada	6935 Oakwood Drive	Niagara Falls	ON	L2G 0J3	100001-42867-79024-1009-
P0212402	27-Sep-24	4	Crating for tanks for transport	EA	2	$ 190.00	$ 57.00	Crivaller Company Canada	6935 Oakwood Drive	Niagara Falls	ON	L2G 0J3	100001-42867-79024-1009-
P0212402	27-Sep-24	5	Shipping from Niagara (Vendor) to St. John's	EA	1	$ 1,940.30	$ 291.05	Crivaller Company Canada	6935 Oakwood Drive	Niagara Falls	ON	L2G 0J3	100001-42867-79024-1009-
P0212403	27-Sep-24	1	Inspection Annual Heating Appliance BP-1003	EA	1	$ 160.00	$ 28.50	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212403	27-Sep-24	2	Inspection Annual Heating Appliance BD-GEN	EA	1	$ 145.00	$ 21.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212403	27-Sep-24	3	Inspection Annual Heating Appliance BF-1000	EA	1	$ 145.00	$ 21.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212403	27-Sep-24	4	Inspection Annual Heating Appliance BF-1001	EA	1	$ 145.00	$ 21.75	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212403	27-Sep-24	5	Inspection Annual Heating Appliance BH-1000	EA	1	$ 190.00	$ 28.50	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212403	27-Sep-24	6	Inspection Annual Heating Appliance V-15	EA	1	$ 530.00	$ 79.50	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-75016-4200-
P0212404	27-Sep-24	1	Inspection Sprinkler Faculty of Medicine Extension	EA	4	$ 260.00	$ 156.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	2	Inspection Sprinkler University Center	EA	4	$ 280.00	$ 168.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	3	Inspection Sprinkler Engineering Building	EA	4	$ 210.00	$ 126.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	4	Inspection Sprinkler Earth Science Building	EA	4	$ 350.00	$ 210.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	5	Inspection Sprinkler Education Building	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	6	Inspection Sprinkler QE II Library	EA	4	$ 192.00	$ 115.20	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	7	Inspection Sprinkler Bruneau Building	EA	4	$ 192.00	$ 115.20	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	8	Inspection Sprinkler Reid Theatre	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	9	Inspection Sprinkler Chemistry Building	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	10	Inspection Sprinkler School of Music	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	11	Inspection Sprinkler Main Locker Tunnel	EA	4	$ 335.00	$ 201.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	12	Inspection Sprinkler Rothenemara House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	13	Inspection Sprinkler Barnes House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	14	Inspection Sprinkler Doyle House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	15	Inspection Sprinkler Blackall House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	16	Inspection Sprinkler Hatcher House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	17	Inspection Sprinkler Curtis House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	18	Inspection Sprinkler Squires House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	19	Inspection Sprinkler Burke House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	20	Inspection Sprinkler Bowater House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	21	Inspection Sprinkler Shiwak Hall	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	22	Inspection Sprinkler Cluett Hall	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	23	Inspection Sprinkler MUNSU Daycare Centre	EA	4	$ 235.00	$ 141.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	24	Inspection Sprinkler Aquarena	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	25	Inspection Sprinkler Field House	EA	4	$ 150.00	$ 90.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	26	Inspection Sprinkler Geo Centre	EA	4	$ 256.00	$ 154.80	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	27	Inspection Sprinkler Battery Facility	EA	4	$ 256.00	$ 154.80	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	28	Inspection Sprinkler Field Hall	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	29	Inspection Sprinkler Spencer Hall	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	30	Inspection Sprinkler St John's College	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	31	Inspection Sprinkler Coughlan College	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	32	Inspection Sprinkler Queens College	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	33	Inspection Sprinkler School of Business	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	34	Inspection Sprinkler Science Building	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	35	Inspection Sprinkler Math Building	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	36	Inspection Sprinkler Physical Education Building	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-75016-4103-
P0212404	27-Sep-24	37	Inspection Sprinkler Centrifuge Building	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	38	Inspection Sprinkler C-Core Building	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	39	Inspection Sprinkler Utilities Annex	EA	4	$ 130.00	$ 78.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	40	Inspection Sprinkler Core Science Facility	EA	4	$ 980.00	$ 588.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212404	27-Sep-24	41	Inspection Sprinkler Animal Resource Centre	EA	4	$ 192.00	$ 115.20	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65066-75016-4103-
P0212406	27-Sep-24	1	[redacted] - Reservation # 861363	EA	3	$ 209.00	$ 94.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	281165-44291-76000-2002-
P0212405	27-Sep-24	2	Tourism Levy	EA	3	$ 8.36	$ -	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	281165-44291-76000-2002-
P0212406	27-Sep-24	1	[redacted] Reservation # 861360	EA	3	$ 209.00	$ 94.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	190000-44313-76005-1003-
P0212406	27-Sep-24	2	Tourism Levy	EA	3	$ 8.36	$ -	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	190000-44313-76005-1003-
P0212408	1-Oct-24	1	NET TIME AND MILEAGE Sept	EA	1	$ 2,680.00	$ 402.00	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-76009-2000-
P0212408	1-Oct-24	2	FEES/SURCHRGS	EA	1	$ 81.44	$ 12.21	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-76009-2000-
P0212408	1-Oct-24	3	C.F.	EA	1	$ 308.80	$ 46.02	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	216170-47432-76009-2000-
P0212409	1-Oct-24	1	Peerless Industries, Inc SR575M	EA	1	$ 1,001.94	$ 150.29	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-41709-75017-3100-
P0212409	1-Oct-24	2	Freight	EA	1	$ 241.83	$ 36.27	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-41709-75017-3100-
P0212410	27-Sep-24	1	iPad Air 11-inch Wifi + Cellular 256GB Space Grey	EA	1	$ 1,079.00	$ 161.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	3	Keyboard Magic iPad(Air/Pro)5 Pro 11 Black	EA	1	$ 347.13	$ 52.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.28	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	5	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	3	$ 74.81	$ 33.66	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	6	Mouse Apple Magic	EA	1	$ 83.50	$ 12.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212410	27-Sep-24	7	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0212411	27-Sep-24	1	Fresh, medium (18-24), HOG cod	EA	317	$ 2.50	$ -	Bell Island Fish Co. Ltd.	69 Southside Road	Petty Harbour	NL	A0A 3H0	100001-42165-73002-2002-
P0212412	27-Sep-24	1	Motor Marathon 1/4 Hp-115-1800-48 Y	EA	1	$ 387.09	$ 58.06	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71402-4200-
P0212413	1-Oct-24	1	Invoice 44239245	EA	1	$ 65.00	$ 9.75	Linde Canada Limited	PO Box 400	Scarborough	ON	M1R 5M1	216337-47432-70100-2000-
P0212413	1-Oct-24	2	Invoice 44054031	EA	1	$ 330.03	$ 49.50	Linde Canada Limited	PO Box 400	Scarborough	ON	M1R 5M1	216337-47432-70100-2000-
P0212413	1-Oct-24	3	Invoice 43871724	EA	1	$ 133.39	$ 20.00	Linde Canada Limited	PO Box 400	Scarborough	ON	M1R 5M1	216337-47432-70100-2000-
P0212414	27-Sep-24	1	Monthly rental for Unit 2	EA	1	$ 3,250.00	$ 487.50	Snelgroves Ltd	P.O Box 10 Stn B	Happy Valley - Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212414	27-Sep-24	2	Insurance/fees for Unit 2	EA	1	$ 270.00	$ 40.50	Snelgroves Ltd	P.O Box 10 Stn B	Happy Valley - Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212414	27-Sep-24	3	Monthly rental for Unit 12	EA	1	$ 2,625.00	$ 393.75	Snelgroves Ltd	P.O Box 10 Stn B	Happy Valley - Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212414	27-Sep-24	4	Insurance/fees for Unit 12	EA	1	$ 285.00	$ 42.75	Snelgroves Ltd	P.O Box 10 Stn B	Happy Valley - Goose Bay	NL	A0P 1E0	216170-47432-76009-2000-
P0212415	1-Oct-24	1	Bulb Light 4Pin 32W 4100K	EA	50	$ 6.09	$ 45.68	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70805-4103-
P0212416	27-Sep-24	1	Tower Dell Precision 3680 I7 32GB RAM 512SSD 8GB G	EA	5	$ 1,951.71	$ 1,446.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	2	Fee Environmental Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	3	Tower Dell Optiplex Plus I5 8GB RAM 256GB SSD	EA	1	$ 821.47	$ 123.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	4	CPU I7-14700 Upgrade	EA	1	$ 280.00	$ 42.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	5	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 90.00	$ 13.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	6	Drive Solid State 512GB SSD Upgrade	EA	1	$ 90.00	$ 13.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	7	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	8	Dock Dell Thunderbolt 4 â€" WD22TB4	EA	2	$ 243.87	$ 73.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	9	Fee Environmental Handling ITS Stores Accessories	EA	2	$ 0.28	$ 0.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212416	27-Sep-24	10	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	160103-84011-12000-4100-
P0212416	27-Sep-24	11	Fee Environmental Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0212417	27-Sep-24	1	Lock Combination Tergus Defcon Cable 6 foot	EA	12	$ 38.60	$ 69.48	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0212417	27-Sep-24	2	Toner CF380A HP Black	EA	1	$ 219.70	$ 32.96	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3

P0212433	1-Oct-24	1	Key Blank Kwikset 1176 KW1	EA	100	$ 0.75	$ 11.26	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-68035-71225-4200-
P0212434	1-Oct-24	1	Insulation Owens Corning QuietZone SS48x16x3-5/8	EA	1	$ 102.64	$ 15.39	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H5	100001-65037-71400-4200-
P0212435	1-Oct-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65078-71400-4200-
P0212436	1-Oct-24	2	Camlock 1-1/2 Aluminum Type C	EA	5	$ 15.90	$ 11.93	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65078-71400-4200-
P0212436	1-Oct-24	1	Crank Window TRAWN-28-DL-WH	EA	1	$ 122.00	$ 18.30	P.W. Windows Doors & Hardware	161 Glencoe Drive	Mount Pearl	NL	A1N 4S7	100001-65037-71400-4200-
P0212437	1-Oct-24	1	Operator (Which) including Inack - TREL-95A-WH	EA	1	$ 65.00	$ 9.75	P.W. Windows Doors & Hardware	161 Glencoe Drive	Mount Pearl	NL	A1N 4S7	100001-65037-71400-4200-
P0212437	1-Oct-24	2	Stay Window Set of 2 - TRCH10-EG	SET	1	$ 48.00	$ 7.20	P.W. Windows Doors & Hardware	161 Glencoe Drive	Mount Pearl	NL	A1N 4S7	100001-65037-71400-4200-
P0212438	1-Oct-24	1	Mailboard A412 Burgundy	EA	6	$ 22.98	$ 20.68	Art Cansel Gallery	1133 Topsail Road	Mount Pearl	NL	A1N 5G5	100001-65036-70708-4200-
P0212439	1-Oct-24	1	Website Creation Milestone #4 INV#240	EA	1	$ 1,435.20	$ 186.58	Omorogbe Brothers Inc.	225Wellesley Street East	Toronto	ON	M4X 1K8	191000-47332-75003-1001-
P0212440	1-Oct-24	1	Sponsorship - IW 2024 Silver	EA	1	$ 4,000.00	$ 600.00	TechNL	710 Torbay Road	St. John's	NL	A1A 5G9	841017-47332-75017-4106-
P0212441	1-Oct-24	1	Tea & Coffee for Engagement Event INV#00228053	EA	1	$ 43.15	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47380-75000-4106-
P0212442	1-Oct-24	1	Genesis Board of Directors Meeting	EA	1	$ 229.10	$ -	Hungry Heart Cafe	Stelle's Circle	St. John's	NL	A1C 2E5	841017-63026-71702-4106-
P0212443	1-Oct-24	1	INKJOY RETRACTABLE, IJ300RT	EA	5000	$ 0.71	$ 532.50	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42045-70001-4100-
P0212444	1-Oct-24	1	Groceries	EA	1	$ 1,605.53	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212444	1-Oct-24	2	Supplies	EA	1	$ 590.31	$ 88.55	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212444	1-Oct-24	3	Fuel Charge	EA	1	$ 12.50	$ 1.88	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212445	1-Oct-24	1	Groceries	EA	1	$ 234.66	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212445	1-Oct-24	2	Supplies	EA	1	$ 79.09	$ 11.86	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212446	1-Oct-24	1	Groceries	EA	1	$ 423.87	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212447	1-Oct-24	1	Professional Fees - Navigate Office INV#101155532	EA	1	$ 240.00	$ 36.00	Cox & Palmer	235 Water Street	St. John's	NL	A1C 1B6	219410-47332-75017-2000-
P0212449	1-Oct-24	1	Garbage Bags, 30 x 36, 125/case	EA	20	$ 33.23	$ 99.69	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-
P0212449	1-Oct-24	2	Garbage Bags, 42 x 48, 100/case	EA	8	$ 53.33	$ 63.99	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-
P0212449	1-Oct-24	3	Garbage Bags, 22 x 24, 500/case	EA	10	$ 39.42	$ 59.13	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-
P0212449	1-Oct-24	4	Maxi Thins Napkin, 200/case	EA	4	$ 107.45	$ 64.47	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-
P0212449	1-Oct-24	5	Delivery	EA	1	$ 179.51	$ 26.93	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-
P0212450	1-Oct-24	1	Nipple Bl 1 x 2	EA	10	$ 2.28	$ 3.42	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212450	1-Oct-24	2	Bushing Bl 1 1/4 x 1	EA	10	$ 4.28	$ 6.42	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212450	1-Oct-24	3	Plug Bl 1	EA	10	$ 2.15	$ 3.23	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212450	1-Oct-24	4	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0212451	14-Nov-24	1	HOURLY LABOUR TO TROUBLESHOOT ALARM ISSUES	EA	2	$ 75.00	$ 22.50	Dell Alarm Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43110-71405-1009-
P0212452	1-Oct-24	1	Laptop Dell Precision 7680 I9 64GB 1TB RTX4000	EA	1	$ 3,900.00	$ 585.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212452	1-Oct-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212453	1-Oct-24	1	AIRLINE TICKET FOR KARA [redacted]	EA	1	$ 2,257.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	2	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	3	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	4	AIRLINE TICKET FOR [redacted]	EA	1	$ 2,257.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	5	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	6	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	7	AIRLINE TICKET FOR [redacted]	EA	1	$ 2,257.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	8	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	9	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	10	AIRLINE TICKET FOR [redacted]	EA	1	$ 2,257.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	11	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	12	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	13	AIRLINE TICKET FOR [redacted]	EA	1	$ 2,257.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	14	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	15	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	16	AIRLINE TICKET FOR [redacted]	EA	1	$ 2,332.59	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	17	TICKET	EA	1	$ 54.13	$ 8.12	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212453	1-Oct-24	18	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	281123-42489-76156-2002-
P0212454	1-Oct-24	1	Board Meeting	EA	1	$ 304.63	$ 45.69	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	841017-63026-71702-4106-
P0212455	1-Oct-24	1	Service Medical Gas Installer	EA	1	$ 1,815.00	$ 272.25	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-65078-71404-4200-
P0212456	1-Oct-24	1	Annual Water Lot Fee For Holyrood	EA	1	$ 500.00	$ 75.00	Receiver General for Canada	Transport Canada	Ottawa	ON	K1A 0N5	100001-42560-75812-1009-
P0212457	1-Oct-24	1	NLOWE Awards Gala Member	EA	1	$ 350.00	$ 52.50	NLOWE	58 Glencoe Drive, Suite 102	Mount Pearl	NL	A1N 4S9	841018-63026-76809-4106-
P0212458	1-Oct-24	1	Head Gear Safety Yellow 7 Hard Hat	EA	6	$ 18.50	$ 14.55	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65037-71102-4103-
P0212459	1-Oct-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-
P0212460	1-Oct-24	1	One regular service on-site paper	EA	1	$ 13.40	$ 2.01	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-40900-75017-4101-
P0212461	1-Oct-24	1	Fridge 18cu ft. Top Freezer - White	EA	1	$ 948.00	$ 142.20	Leon's Furniture Woodgate Furniture Ltd.	60 Elizabeth Ave.	St. John's	NL	A1A 1W4	100001-65020-70005-4200-
P0212462	1-Oct-24	4	Installation Room Enclosure Approx. 6X9' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212462	1-Oct-24	5	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212462	1-Oct-24	51	Supply & Dispose ACM Plaster All Phases Type 3	SQM	1	$ 129.00	$ 19.35	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212463	1-Oct-24	1	6-20R 250v Receptacle	EA	4	$ 30.00	$ 18.00	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380005-63015-71409-6300-
P0212464	1-Oct-24	1	Enterprise Subscription & Additional Programs	EA	1	$ 6,250.00	$ 937.50	SurveyMonkey Europe UC	Ella House, Suite 40.4	Dublin 2		D02 NP96	100001-37008-70301-4106-
P0212464	1-Oct-24	2	Enterprise Subscription & Additional Programs	EA	1	$ 2,018.75	$ 302.82	SurveyMonkey Europe UC	Ella House, Suite 40.4	Dublin 2		D02 NP96	100001-37008-70301-4106-
P0212464	1-Oct-24	3	Enterprise Subscription & Additional Programs	EA	1	$ 2,018.75	$ 302.82	SurveyMonkey Europe UC	Ella House, Suite 40.4	Dublin 2		D02 NP96	100001-37008-70301-4106-
P0212465	1-Oct-24	1	Shredding-Invoice # 8100555853	EA	1	$ 51.28	$ 7.69	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-40500-75005-4101-
P0212466	1-Oct-24	1	Display Banner - CISE	EA	3	$ 225.00	$ 101.25	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	216808-47332-70001-2000-
P0212466	1-Oct-24	2	Freight	EA	1	$ 67.72	$ 10.16	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	216808-47332-70001-2000-
P0212467	1-Oct-24	1	4.2 Color LCD GPS/WAAS RECEIVER	EA	1	$ 775.00	$ 116.25	Mackay Communications - Canada Inc.	29 Hallett Cresent	St. John's	NL	A1B 4C4	281110-42719-70800-2002-
P0212468	1-Oct-24	1	Text from Deer Lake to [redacted]	EA	1	$ 50.00	$ -	Bell Mobility	98 West Street	Corner Brook	NL	A2H 6E3	191000-47327-76003-1001-
P0212469	1-Oct-24	4	Installation Room Enclosure Approx. 6X9' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212469	1-Oct-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212469	1-Oct-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0212470	1-Oct-24	36	Laminate 1/4 inch	SQF	12	$ 23.00	$ 41.40	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4Q1	100001-65066-71407-4200-
P0212471	1-Oct-24	1	MERAKI MR EXPANSION LICENCE, 5YR	EA	29	$ 294.38	$ 1,237.05	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	100001-43015-71001-4106-
P0212471	1-Oct-24	2	CATALYST 9162I AP WITH MERAKI	EA	25	$ 415.43	$ 1,557.87	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	100001-43015-71001-4106-
P0212471	1-Oct-24	3	CATALYST 9164I WITH MERAKI	EA	4	$ 732.42	$ 439.45	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	100001-43015-71001-4106-
P0212471	1-Oct-24	4	4/8/8 DBI OMNI DIPOLE, N CONNECTOR	EA	12	$ 83.43	$ 150.18	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	100001-43015-71001-4106-
P0212472	1-Oct-24	1	1-year subscription fee -The Judicial Educator	EA	1	$ 1,341.00	$ 201.15	Reelife.Net, Ltd.	1445 Summit Street	Columbus	OH	43201- 2105	700004-70021-75017-3404-
P0212473	1-Oct-24	1	PLOTTER PAPER, 19928, 36X150	CSE	6	$ 103.00	$ 92.70	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42064-70001-1009-
P0212473	1-Oct-24	2	FREIGHT	EA	1	$ 165.15	$ 24.78	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42064-70001-1009-
P0212474	1-Oct-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-
P0212475	1-Oct-24	1	REPAIRS TO PLC FOR PASSAGEWAY	EA	1	$ 1,200.00	$ 180.00	Pennecon Energy Technical Services Ltd.	950 Water Street	St. John's	NL	A1C 5M5	100001-42122-70001-1009-
P0212476	1-Oct-24	1	Website Creation INV 240 Milestone #4	EA	1	$ 1,435.20	$ 186.58	Omorogbe Brothers Inc.	225Wellesley Street East	Toronto	ON	M4X 1K8	216808-47332-75003-2000-
P0212477	2-Oct-24	1	CLEANING OF RED GLOVES	EA	34	$ 5.00	$ 25.50	Deluxe Drycleaners Ltd.	189 Pennywell Road	St. John's	NL	A1E 2L5	100001-42869-75017-4100-
P0212478	2-Oct-24	1	Breaker 70A 3P Eaton For PRL1A Panel	EA	1	$ 245.00	$ 36.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	920860-65040-70806-4305-
P0212479	1-Oct-24	1	Foil Burner Liners, Small, Case	EA	3	$ 59.85	$ 26.94	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3	191000-47374-71006-4200-
P0212479	1-Oct-24	2	Foil Burner Liners, Large, Case	EA	4	$ 69.08	$ 41.45	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3	191000-47374-71006-4200-
P0212480	1-Oct-24	1	L Bead Channel Steel 1/2 x 10	50	$ 9.47	$ 71.03	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	100001-65007-71400-4103-
P0212481	1-Oct-24	1	DPGL-059-532 green Star Tech DPGL-039-532 green	EA	1	$ 414.00	$ 62.10	Bock Optronics Inc.	14 Steinway Blvd.	Toronto	ON	M9W 6M6	215219-55100-70005-2000-
P0212481	1-Oct-24	2	PR032-30.5-Midwest Optical PR032 Linear Polarizer,	EA	1	$ 96.00	$ 14.40	Bock Optronics Inc.	14 Steinway Blvd.	Toronto	ON	M9W 6M6	215219-55100-70005-2000-
P0212481	1-Oct-24	3	10RP14-15-Newport Quarter Wave Plate, Multiple-	EA	1	$ 607.00	$ 91.05	Bock Optronics Inc.	14 Steinway Blvd.	Toronto	ON	M9W 6M6	215219-55100-70005-2000-
P0212481	1-Oct-24	4	NDL-10S-2-Thorlabs NDL-10S-2 - Stap Variable ND	EA	1	$ 383.00	$ 57.45	Bock Optronics Inc.	14 Steinway Blvd.	Toronto	ON	M9W 6M6	215219-55100-70005-2000-
P0212482	1-Oct-24	1	Toilet White Afwall ELong Bowl Wall Hung Top Spud	EA	1	$ 185.87	$ 27.85	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0212483	1-Oct-24	1	Spray Valve Retrofit Style-Rinse - KL50-Y002-FSZ	EA	1	$ 226.38	$ 33.96	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65077-70805-4200-
P0212484	1-Oct-24	1	Stud 3/4 x 6 18888 Full Thread	EA	16	$ 3.50	$ 8.40	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65077-70805-4200-
P0212484	1-Oct-24	2	Nut Hex 3/4 18.8 SS UNC	EA	32	$ 1.13	$ 5.43	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65077-70805-4200-
P0212484	1-Oct-24	3	Washer Flat 3/4 18.8 SS	EA	32	$ 0.87	$ 4.17	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65077-70805-4200-
P0212485	1-Oct-24	1	Transportation-Macpherson to Rotary Park	EA	1	$ 300.00	$ 45.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R8	700004-70021-75032-3404-
P0212486	1-Oct-24	1	Laptop Dell Latitude 5340 U7 32GB 512GB 14 inch	EA	1	$ 1,400.00	$ 210.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212486	1-Oct-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212486	1-Oct-24	3	Dock Dell WD19S 130w Power Delivery - 180w AC	EA	6	$ 204.55	$ 184.10	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212486	1-Oct-24	4	Fee Environmental Handling ITS Stores Accessories	EA	6	$ 0.25	$ 0.23	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212488	1-Oct-24	1	20 amp 2 pole CCT BRKR	EA	3	$ 60.61	$ 27.27	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	380005-63015-71409-6300-
P0212489	1-Oct-24	1	Monitor Dell 27 Gaming G2724D	EA	1	$ 299.99	$ 45.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0212489	1-Oct-24	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	160103-64011-12000-4100-
P0212490	1-Oct-24	1	Rivet Pop Steel 1/8 x 1/4	EA	100	$ 0.07	$ 1.10	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65046-70806-4200-
P0212491	1-Oct-24	1	Circuit Breaker HKP-1HGFCI - ET310 - Klein	2	$ 69.66	$ 20.89	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65046-70803-4200-
P0212492	1-Oct-24	1	Glove Leather Protector W/Pull Strap 10 SZ9	EA	1	$ 47.60	$ 7.14	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65046-70806-4200-
P0212492	1-Oct-24	2	Leather Protector W/Pull Strap 10in SZ10	EA	1	$ 47.60	$ 7.14	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65046-70806-4200-
P0212493	1-Oct-24	1	Gun Heat Milwaukee Dual Temp 8975-6	EA	1	$ 119.00	$ 17.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65046-70803-4200-
P0212494	1-Oct-24	1	Relocation costs-Sokalbelamaye Nwsuch	EA	1	$ 3,787.15	$ 568.08	AMJ Campbell Van Lines	5140 Vipond Drive	Mississauga	ON	L5T 2B2	100001-40500-76413-4101-
P0212495	1-Oct-24	1	AS4E-6072-P2ZCO-P24-PS-8 - adjustable base	EA	1	$ 679.00	$ 101.85	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	100001-40100-70003-4101-
P0212495	1-Oct-24	2	WURA-3072 LJSC Worksurface	EA	1	$ 299.00	$ 44.85	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	100001-40100-70003-4101-
P0212495	1-Oct-24	3	WURA-2442 Worksurface	EA	1	$ 169.00	$ 25.35	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	100001-40100-70003-4101-
P0212496	1-Oct-24	1	software/hardware support	EA	1	$ 540.00	$ 81.00	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	310000-47362-71407-7301-
P0212498	1-Oct-24	1	Cable Startech15FT HDMI - M/M	EA	1	$ 17.14	$ 2.57	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212498	1-Oct-24	2	Ink Cartridge HP 748 300-ml Cyan Ink Cartridge	EA	1	$ 191.72	$ 28.76	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212498	1-Oct-24	3	Ink HP 746 P2V83A 300-ml Matte Black	EA	1	$ 191.72	$ 28.76	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212498	1-Oct-24	4	Printer HP Color LaserJet Pro MFP 3301FDW	EA	1	$ 489.06	$ 73.36	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212498	1-Oct-24	5	Fee Environmental Handling ITS Stores 8"< Printers	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212498	1-Oct-24	6	UPS Tripplite Internet Office 750VA STANDBY	EA	1	$ 134.80	$ 20.22	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0212499	1-Oct-24	1	Canteen Sharpener 240-16 MSB	EA	1	$ 7,290.00	$ 1,093.50	Merlin's Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42029-70001-1009-
P0212500	1-Oct-24	1	Presentation - [redacted] Invoice # 2024-06	EA	1	$ 750.00	$ 112.50	TA Loeffler	7 Wood St.	St. John's	NL	A1C 3K8	100001-40500-75302-4101-
P0212501	1-Oct-24	1	Room Charge - [redacted] - Oct 5	EA	1	$ 207.06	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76004-1001-
P0212501	1-Oct-24	2	Room Charge - [redacted] - Oct 7	EA	1	$ 207.06	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76004-1001-
P0212501	1-Oct-24	3	Room Charge - [redacted] - Oct 8	EA	1	$ 207.06	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76004-1001-
P0212502	1-Oct-24	1	text books	EA	1	$ 338.06	$ 16.90	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212502	1-Oct-24	2	freight	EA	1	$ 28.43	$ 4.26	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212503	1-Oct-24	1	text books	EA	1	$ 473.20	$ 23.66	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212503	1-Oct-24	2	freight	EA	1	$ 33.82	$ 5.07	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212504	1-Oct-24	1	text books	EA	1	$ 1,066.00	$ 53.30	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212504	1-Oct-24	2	freight	EA	1	$ 41.45	$ 6.22	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212505	1-Oct-24	1	Membership Renewal	EA	1	$ 4,000.00	$ 600.00	WACE	1 Eglinton Ave E. Suite 705	Toronto	ON	M4P 3A1	100001-41007-71500-1001-
P0212506	1-Oct-24	1	e-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0212507	1-Oct-24	1	e-text	EA	1	$ 67.44	$ 10.11	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-
P0212508	1-Oct-24	1	Cat#5026219 Electron Microscopy Glutersldeh

P0212519	2-Oct-24	1	Winch and Cable Repair	EA	3	$ 226.30	$ 101.84	SubC Control Ltd.	327 Memorial Drive	Clarenville	NL	A5A 1R8	212429-42965-71309-2000-
P0212519	2-Oct-24	2	Repair/QA/Packaging: hours	EA	14	$ 226.30	$ 475.23	SubC Control Ltd.	327 Memorial Drive	Clarenville	NL	A5A 1R8	212429-42965-71309-2000-
P0212519	2-Oct-24	3	Cable: MCIL2F-Kevlar-Tow-410MTR	EA	1	$ 13,242.00	$ 1,986.30	SubC Control Ltd.	327 Memorial Drive	Clarenville	NL	A5A 1R8	212429-42965-71309-2000-
P0212520	2-Oct-24	1	suitsts 40 Pack 1.6X3.9 Inch Cardboard Tubes Bulk	EA	1	$ 24.99	$ 3.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70001-2002-
P0212520	2-Oct-24	2	Heduma 70 Pack Mini Plastic Flower Seedling Nursery	EA	1	$ 22.49	$ 3.37	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70001-2002-
P0212520	2-Oct-24	3	Aooyeoo Glow In The Dark Stars Wall Stickers 452pc	EA	5	$ 12.89	$ 9.67	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70001-2002-
P0212520	2-Oct-24	4	Space Stickers (100 Pack) 1 1/2. Paper.	EA	1	$ 9.95	$ 1.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70001-2002-
P0212520	2-Oct-24	5	100Pcs Wind Chime Tubes for Crafts, Aluminum Wind	EA	3	$ 15.02	$ 6.76	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70001-2002-
P0212521	2-Oct-24	1	S-7319 20-30 gal clear garbage bag	CSE	4	$ 57.00	$ 34.20	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212522	2-Oct-24	2	Freight	EA	1	$ 115.00	$ 57.25	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-
P0212522	2-Oct-24	1	Waveshare Industrial Grade CAN/CAN FD Bus Data Ana	EA	1	$ 103.59	$ 15.54	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	218176-41000-70008-2000-
P0212523	1-Oct-24	1	Groceries Supplies	EA	1	$ 18.85	$ 2.84	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212524	2-Oct-24	1	ADVERTISING IN THE 2024 STUDENT LEADERSHIP CON	EA	1	$ 500.00	$ -	St. Paul's Intermediate School	5 Magee Road	Gander	NL	A1V 1W1	100001-42045-70707-4100-
P0212526	1-Oct-24	1	Groceries	EA	1	$ 1,776.66	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212526	1-Oct-24	2	Supplies	EA	1	$ 249.72	$ 37.46	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212526	1-Oct-24	3	Fuel Charges	EA	1	$ 12.50	$ 1.88	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0212527	2-Oct-24	1	Paid Search, weekly meetings reporting	EA	1	$ 2,826.00	$ 423.75	Search and Gather	311 St. Clair Ave E	Toronto	ON	M4T 1P3	100001-36008-75017-4105-
P0212528	2-Oct-24	1	IMMERSION SUIT CLEANING	EA	1	$ 19.00	$ 2.85	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-
P0212528	2-Oct-24	2	IMMERSION SUIT CLEANING	EA	19	$ 19.00	$ 54.15	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-
P0212528	2-Oct-24	3	IMMERSION SUIT CLEANING	EA	16	$ 19.00	$ 45.60	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-
P0212528	2-Oct-24	4	IMMERSION SUIT CLEANING	EA	4	$ 19.00	$ 11.40	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75001-5100-
P0212529	2-Oct-24	1	Rate Hourly Journeymen Glazing Mon-Fri	HRS	2	$ 75.00	$ 22.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0212529	2-Oct-24	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	$ 70.00	$ 21.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0212529	2-Oct-24	64	Maintenance Glazing Parts & Materials	EA	595	$ 1.00	$ 104.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0212530	2-Oct-24	1	280-SVS21BL 21G winged infusion sets	BOX	4	$ 58.00	$ 34.80	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-
P0212530	2-Oct-24	2	280-SVS19BL 19G winged infusion sets	BOX	5	$ 58.00	$ 43.50	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-
P0212531	2-Oct-24	1	MOTOROLA UHF BATTERIES AS PER QUOTE 11600	EA	4	$ 98.00	$ -	Mackay Communications - Canada Inc.	29 Hallett Crescent	St. John's	NL	A1B 4C4	100001-42122-70001-1009-
P0212532	2-Oct-24	1	Grad Studies Welcome - Wraps&Veggie Trays	EA	1	$ 339.94	$ 50.99	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47423-75000-4301-
P0212533	1-Oct-24	1	Groceries	EA	1	$ 114.55	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0212534	2	[redacted] - Flat Bay trip	N/A	1	$ 149.12	$ 22.37	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47429-76009-4301-
P0212534	2	[redacted] - Flat Bay trip	N/A	1	$ 0.32	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47429-76009-4301-
P0212534	3	[redacted] - Flat Bay trip	N/A	1	$ 471.18	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47429-76009-4301-
P0212535	1-Oct-24	1	Groceries	EA	1	$ 91.85	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0212536	2-Oct-24	1	ScreenPal Subscription - Team Annual Education	EA	50	$ 15.60	$ 117.00	Big Nerd Software LLC dba ScreenPal	P.O. box 734659	Chicago	IL	60673-4659	100001-40800-70300-4101-
P0212537	2-Oct-24	1	Shop Supplies	EA	1	$ 102.94	$ 15.44	Rocky Harbour Home Hardware Building Centre	P.O. Box 358	Rocky Harbour	NL	58330	191000-47564-70809-1009-
P0212538	2-Oct-24	1	text books	EA	1	$ 620.48	$ 31.02	John Wiley and Sons Inc.	c/o 911310	Toronto	ON	M5W 0E9	310000-47362-71900-7301-
P0212539	2-Oct-24	1	19-181-510 36x36 inch adhesive entry mat	CSE	6	$ 62.71	$ 59.44	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-
P0212539	2-Oct-24	2	fuel sur-charge	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-
P0212540	2-Oct-24	1	text books	EA	1	$ 542.92	$ 27.16	John Wiley and Sons Inc.	c/o 911310	Toronto	ON	M5W 0E9	310000-47362-71900-7301-
P0212541	2-Oct-24	1	REPAIRS TO FORD F350 PICKUP	EA	1	$ 169.00	$ 25.35	TNT Sales Ltd.	9 West Street	Stephenville	NL	A2N 1C4	100001-45374-71000-1009-
P0212542	1-Oct-24	1	Groceries	EA	1	$ 108.91	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0212543	1-Oct-24	1	Groceries	EA	1	$ 194.70	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0212544	2-Oct-24	1	Hotel Fee	EA	1	$ 161.00	$ -	Mount Peyton Hotel	214 Lincoln Road	Grand Falls	NL	A2A 1P8	100001-45802-76000-1001-
P0212544	2-Oct-24	2	Fees + Taxes	EA	1	$ 30.54	$ -	Mount Peyton Hotel	214 Lincoln Road	Grand Falls	NL	A2A 1P8	100001-45802-76000-1001-
P0212545	2-Oct-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	16	$ 93.00	$ 223.20	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212545	2-Oct-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	16	$ 60.00	$ 144.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212545	2-Oct-24	3	Maintenance Roofing Parts & Materials	EA	575	$ 1.00	$ 86.25	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212546	2-Oct-24	1	Sleeve Compression 3/8	EA	80	$ 0.12	$ 1.44	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0212546	2-Oct-24	2	Nut Compression 3/8	EA	80	$ 0.38	$ 4.56	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0212547	1-Oct-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0212548	2-Oct-24	1	Hotel Fee	EA	1	$ 129.00	$ -	Comfort Inn	112 Trans Canada Highway	Gander	NL	A1V 1P8	100001-45802-76000-1001-
P0212548	2-Oct-24	2	taxes	EA	1	$ 19.35	$ -	Comfort Inn	112 Trans Canada Highway	Gander	NL	A1V 1P8	100001-45802-76000-1001-
P0212549	2-Oct-24	1	Lab Materials and Supplies - September 2024	EA	1	$ 765.42	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-51000-70100-4101-
P0212551	2-Oct-24	1	LEGTVL Monref Hotel Fee	EA	1	$ 11.50	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-45802-76000-1001-
P0212551	2-Oct-24	2	LEGTVL Monref Hotel Fee	EA	1	$ 11.50	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-45802-76000-1001-
P0212551	2-Oct-24	3	TAX ON FEE R103524823	EA	1	$ 3.44	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-45802-76000-1001-
P0212552	1-Oct-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0212553	1-Oct-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0212554	2-Oct-24	1	Service Hourly Disability Case Management	HRS	49	$ 110.00	$ 808.50	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-
P0212555	2-Oct-24	1	Service Hourly Disability Case Menegement	HRS	94.3	$ 110.00	$ 1,555.95	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-
P0212555	2-Oct-24	3	Case External Appeal	HRS	4.1	$ 120.00	$ 73.80	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-
P0212555	2-Oct-24	5	Expense Travel	EA	216.6	$ 1.00	$ 32.49	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-
P0212556	16-Oct-24	1	Staff Retreat Reception. Invoice # 00002153	EA	1	$ 1,256.59	$ 188.49	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40500-76807-4101-
P0212557	2-Oct-24	1	October 2024 - NBS1648481	EA	1	$ 144.32	$ 21.65	Access Information Management of Canada, ULC	P.O. Box 4487, Station A	Toronto	ON	M5W 4G9	100001-41301-75005-4101-
P0212559	2-Oct-24	1	Food for Fall Orientation - MER Program Sept 26	EA	1	$ 695.68	$ 104.35	Fatima's Indian Food	26 Wishyew Street	St. John's	NL	A1A 5W9	100001-41351-76001-4101-
P0212561	2-Oct-24	1	Expense Travel	EA	1	$ 960.00	$ 162.80	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-58000-76400-4106-
P0212561	2-Oct-24	2	Service Fee Hotel & Car	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-58000-76400-4106-
P0212562	2-Oct-24	1	Inspection Survey Cathodic Protection System	EA	1	$ 3,105.00	$ 465.75	Corrpro Canada Inc.	Lockbox 15181	Toronto	ON	M5W 1C1	100001-65048-75015-4200-
P0212563	2-Oct-24	1	Shipping and Handling	EA	1	$ 85.75	$ 12.87	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	2	Kit Metering Valve Packing - 880-00370-000	EA	1	$ 252.25	$ 37.84	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71402-4200-
P0212563	2-Oct-24	3	Assembly Stem Oil Metering, #4 - 024-00065-000	EA	1	$ 1,166.92	$ 174.89	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	4	Valve Orifice, Fuel Control - 048-00200-000	EA	1	$ 312.77	$ 46.92	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	5	Spring Metering Valve Compression - 082-00083-000	EA	1	$ 15.01	$ 2.25	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	6	Spring Orifice Retainer - 082-00072-000	EA	1	$ 5.94	$ 0.89	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	7	Gasket Fuel Oil Control Metering Valve 03201248000	EA	1	$ 2.68	$ 0.40	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212563	2-Oct-24	8	Spring for Modulating CAM - 082-00111-000	EA	1	$ 22.85	$ 3.45	H&R Mechanical Supplies Limited	35 Harding Road	St. John's	NL	A1A 5T8	100001-65049-71400-4200-
P0212564	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	4	$ 44.80	$ 26.88	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212566	2-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212567	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	18	$ 44.80	$ 120.96	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212567	2-Oct-24	5	Maintenance Painting Parts & Materials	EA	109.44	$ 1.00	$ 16.41	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212568	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	15	$ 44.80	$ 100.80	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212568	2-Oct-24	5	Maintenance Painting Parts & Materials	EA	109.44	$ 1.00	$ 16.41	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212569	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	138	$ 44.80	$ 927.36	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212569	2-Oct-24	5	Maintenance Painting Parts & Materials	EA	644	$ 1.00	$ 96.60	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212570	2-Oct-24	1	text books	EA	1	$ 31.95	$ 1.58	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212570	2-Oct-24	2	freight	EA	1	$ 19.95	$ 3.00	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0212571	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212571	2-Oct-24	6	Maintenance Painting Parts & Materials	EA	72.96	$ 1.00	$ 10.95	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212572	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212572	2-Oct-24	5	Maintenance Painting Parts & Materials	EA	72.96	$ 1.00	$ 10.95	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212573	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	9	$ 44.80	$ 60.48	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212573	2-Oct-24	6	Maintenance Painting Parts & Materials	EA	86.33	$ 1.00	$ 12.95	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212574	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	51	$ 44.80	$ 342.72	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212574	2-Oct-24	6	Maintenance Painting Parts & Materials	EA	174.85	$ 1.00	$ 26.23	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212575	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	48	$ 44.80	$ 322.56	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212575	2-Oct-24	6	Maintenance Painting Parts & Materials	EA	233	$ 1.00	$ 34.95	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212576	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	2.5	$ 44.80	$ 16.80	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212577	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	2	$ 44.80	$ 13.44	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212578	2-Oct-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	10	$ 44.80	$ 67.20	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212578	2-Oct-24	5	Maintenance Painting Parts & Materials	EA	98.19	$ 1.00	$ 14.73	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-
P0212579	2-Oct-24	1	MARINE ADVANCED FIRST AID	EA	100	$ 135.00	$ -	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1	100001-42201-72813-5100-
P0212580	2-Oct-24	1	NITRILE GLOVES, S, 100/PK 191301597B	PAK	3	$ 24.90	$ 11.21	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214577-42431-70100-2003-
P0212580	2-Oct-24	2	NITRILE GLOVES, M, 100/PK 191301597C	PAK	2	$ 24.90	$ 7.47	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214577-42431-70100-2003-
P0212580	2-Oct-24	3	NITRILE GLOVES, L, 100/PK 191301597D	PAK	3	$ 24.90	$ 11.21	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214577-42431-70100-2003-
P0212580	2-Oct-24	4	NITRILE GLOVES, XL, 100/PK 191301597E	PAK	1	$ 24.90	$ 3.74	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214577-42431-70100-2003-
P0212581	2-Oct-24	1	Round Trip Totes 19.9 x 14.2 x 8.4 Grey	EA	12	$ 24.00	$ 43.20	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0212581	2-Oct-24	2	Shipping	EA	1	$ 145.50	$ 21.83	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0212584	2-Oct-24	1	RECYCLING COLLECTION	EA	1	$ 43.35	$ 6.51	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4	100001-42448-75005-1009-
P0212584	2-Oct-24	2	RECYCLING COLLECTION	EA	1	$ 43.35	$ 6.51	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4	100001-42448-75005-1009-
P0212584	2-Oct-24	3	RECYCLING COLLECTION	EA	1	$ 71.52	$ 10.73	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4	100001-42448-75005-1009-
P0212585	2-Oct-24	1	SMART UPS 6KVA , NPQUOTEITEM	EA	1	$ 11,203.50	$ 1,680.53	CAE Inc.	Post Delivery Services	St.Laurent	QC	H4T 1G6	100001-42122-79008-1009-
P0212586	2-Oct-24	1	Inspection Annual Roof Anchors with Report	EA	1	$ 2,868.00	$ 430.20	ProTech Building Safety Systems	C/O Pro Tech Anchors Inc.	Elmsdale	NS	B2S 2L3	100001-65037-71404-4200-
P0212588	21-Oct-24	1	12 flush mount	EA	30	$ 32.25	$ 145.13	Grayber Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5	330005-47353-70804-7205-
P0212588	21-Oct-24	2	ECO4P LAMP 97601	EA	30	$ 5.09	$ 36.41	Grayber Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5	330005-47353-70804-7205-
P0212589	2-Oct-24	1	Microwave	EA	1	$ 249.99	$ 37.50	Flynn's Home Furnishings Limited	28 Confederation Drive	Corner Brook	NL	A2H 6C3	330005-47353-70005-7205-
P0212590	2-Oct-24	1	Website Creation Milestone #4 INV# 240	EA	1	$ 1,478.26	$ 221.74	Omorogbe Brothers Inc.	225Wellesley Street East	Toronto	ON	M4X 1X8	216808-47332-75017-2000-
P0212591	2-Oct-24	1	Poly R30 Studio R30 USB Video Bar	EA	5	$ 1,027.99	$ 771.00	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-
P0212591	2-Oct-24	2	Freight	EA	1	$ 42.44	$ 6.36	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-
P0212592	2-Oct-24	1	CAT#JGWP02500 PTFE MEMBRANE FILTER, 0.2 UM POR	EA	3	$ 353.80	$ 159.12	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-58108-70100-2000-
P0212592	2-Oct-24	2	CAT#JGWP01300 PTFE MEMBRANE FILTER, 0.2 UM POR	EA	2	$ 286.45	$ 85.94	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-58108-70100-2000-
P0212593	2-Oct-24	1	Lease Agreement (yr 1/6)	EA	1	$ 12,442.79	$ 1,866.42	Xerox Canada Ltd.	P.O. Box 15602, Stn. A	Toronto	ON	M5W 1C1	191000-47369-75500-3300-
P0212595	2-Oct-24	1	9419T38: Super-Small-Particle-Filtering Wire Cloth	EA	1	$ 78.88	$ 11.83	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	218012-41000-70006-2000-
P0212595	2-Oct-24	2	Shipping	EA	1	$ 22.69	$ 3.40	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690	218012-41000-70008-2000-
P0212596	2-Oct-24	1	First Aid, CPR, AED for CEP Officers	EA	7	$ 156.50	$ 164.33	Jack Kenney	13 Rowsell Street	Corner Brook	NL	A2H 7N7	191000-47376-71209-4203-
P0212596	2-Oct-24	2	Equipment Rental	EA	1	$ 43.50	$ 6.53	Jack Kenney	13 Rowsell Street	Corner Brook	NL	A2H 7N7	191000-47376-71209-4203-
P0212597	2-Oct-24	1	90 Traditional Breakfast	EA	90	$ 34.99	$ 472.37	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	100001-46005-70200-6300-
P0212597	2-Oct-24	2	Salon and equipment rental	EA	1	$ 600.00	$ 90.00	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	100001-46005-70200-6300-
P0212597	2-Oct-24	3	Service Charge	EA	1	$ 472.37	$ 70.86	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	100001-46005-70200-6300-
P0212598	2-Oct-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	9	$ 93.00	$ 125.55	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212598	2-Oct-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	9	$ 60.00	$ 81.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212598	2-Oct-24	3	Maintenance Roofing Parts & Materials	EA	485	$ 1.00	$ 72.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212599	2-Oct-24	1	Rate Hourly Foremen Mon- Fri Roofing	HRS	5	$ 93.00	$ 69.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212599	2-Oct-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	5	$ 60.00	$ 45.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65066-71402-4200-
P0212600	2-Oct-24	1	Premium Hardware Maintenance Coverage	EA	1	$ 6,940.54	$ 1,041.08	Milestone Corporation	4000 Innovation Drive	Kanata	ON	K2K 3K1	191000-47522-70301-3300-
P0212601	2-Oct-24	1	Rate Hourly Foremen Mon- Fri Roofing	HRS	33	$ 93.00	$ 460.35	Flynn Canada Ltd.	26 Corey King

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P0212610	2-Oct-24	2	Travel Expenses June 23-27, 2024	EA	1	$ 2,161.40	$ 327.21	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	191000-47580-75302-4101-				
P0212610	2-Oct-24	3	Travel Expenses July 19-26, 2024	EA	1	$ 2,115.90	$ 317.39	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	191000-47580-75302-4101-				
P0212610	2-Oct-24	4	Travel Expenses	EA	1	$ -	$ -	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	191000-47580-75302-4101-				
P0212611	2-Oct-24	1	Underlayment Novoplen 2 Plus 22.7kg Bag Self Level	EA	10	$ 38.98	$ 58.47	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-				
P0212612	2-Oct-24	1	Shred it services tips Sept 2024	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	2	Shred it services tips Oct 2024	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	3	Shred it services tips Nov 2024	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	4	Shred it services tips Dec 2024	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	5	Shred it services tips Jan 2025	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	6	Shred it services tips Feb 2025	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212612	2-Oct-24	7	Shred it services tips Mar 2025	EA	2	$ 12.40	$ -	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-46308-75017-1001-				
P0212613	2-Oct-24	1	Fins Arts, Oct 1 - Dec 31, 2024	EA	1	$ 1,142.10	$ 171.32	Otis Canada Inc.	P.O. Box 57445	Toronto	ON	M5W 5M5	191000-47372-75010-4200-				
P0212613	2-Oct-24	2	Forestry Centre, Oct 1 - Dec 31, 2024	EA	1	$ 1,097.01	$ 164.55	Otis Canada Inc.	P.O. Box 57445	Toronto	ON	M5W 5M5	191000-47372-75010-4200-				
P0212614	2-Oct-24	1	Travel Expenses - Colleen Smith Aug 19-22, 2024	EA	1	$ 1,905.36	$ 285.81	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1	191000-47580-75302-4101-				
P0212615	2-Oct-24	1	FH Bag or Waste Fee Sept 2024	EA	1	$ 314.37	$ 47.16	GFL Environmental Services, Inc.	19 Hallidig Road	St. John's	NL	A1A 5T8	382000-93015-75011-6300-				
P0212616	3-Oct-24	1	Reader NFC NBI-KOX-NFC (101929)	EA	2	$ 144.38	$ 43.32	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65053-71302-4203-				
P0212616	3-Oct-24	2	Sticker FOB NBI-GEO-NFCFOBBLUA20 (84190) - 20/Bag	BAG	1	$ 110.00	$ 16.50	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65053-71302-4203-				
P0212617	3-Oct-24	1	Hotel rooms	BAG	8	$ 160.00	$ 192.00	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	191000-47354-76425-6600-				
P0212618	3-Oct-24	1	Software AutoCAD Including Specialized Toolsets	EA	2	$ 1,930.00	$ 579.00	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	2	Software Architecture Eng & Construction Coll	EA	1	$ 1,700.00	$ 255.00	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	3	Software Architecture Eng & Construction Coll	EA	4	$ 4,536.25	$ 680.44	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	4	Software AutoCAD Including Specialized Toolsets	EA	1	$ 930.00	$ 139.50	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	5	Software Architecture Eng & Construction Coll	EA	4	$ 1,700.00	$ 1,020.00	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	6	Software AutoCAD Including Specialized Toolsets	EA	1	$ 930.00	$ 139.50	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	7	Software AutoCAD LT	EA	3	$ 300.00	$ 135.00	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	8	Software Architecture Eng & Construction Coll	EA	1	$ 1,700.00	$ 255.00	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212618	3-Oct-24	9	Software AutoCAD LT	EA	1	$ 674.50	$ 101.18	Autodesk Inc.	The Landmark @ One Market	San Francisco	CA		94105	100001-65041-70301-4206-			
P0212619	3-Oct-24	1	Propylene Glycol	DRM	1	$ 1,360.00	$ 204.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70801-4200-				
P0212620	3-Oct-24	1	Propylene Glycol	DRM	1	$ 1,360.00	$ 204.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70801-4200-				
P0212621	3-Oct-24	1	Propylene Glycol	DRM	1	$ 1,360.00	$ 204.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70801-4200-				
P0212622	3-Oct-24	1	Propylene Glycol	DRM	1	$ 1,360.00	$ 204.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70801-4200-				
P0212623	3-Oct-24	1	Propylene Glycol	DRM	1	$ 1,360.00	$ 204.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70801-4200-				
P0212624	3-Oct-24	1	Stay for [redacted]	EA	3	$ 169.00	$ 78.05	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	190000-44313-76005-1003-				
P0212624	3-Oct-24	2	Accommodation Tax	EA	3	$ 6.76	$ -	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	190000-44313-76005-1003-				
P0212625	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	6	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212625	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	22.03	$ 1.00	$ 3.30	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212626	3-Oct-24	1	Room for [redacted]	EA	1	$ 105.00	$ 15.75	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212626	3-Oct-24	2	Room for [redacted] 2 nights	EA	1	$ 238.00	$ 35.70	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212626	3-Oct-24	3	Accomodation tax	EA	1	$ 9.52	$ -	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212626	3-Oct-24	4	Service Charge for [redacted]	EA	1	$ 11.90	$ -	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212626	3-Oct-24	5	Accomodation taxes for [redacted]	EA	1	$ 4.20	$ -	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212626	3-Oct-24	6	Service charge	EA	1	$ 5.25	$ -	BDG Enterprisess/Duckworth B & B	331 Duckworth Street	St. John's	NL	A1C 1G9	100001-40215-76005-4100-				
P0212627	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212628	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	5	$ 44.80	$ 33.60	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212629	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	88	$ 44.80	$ 591.36	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212629	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	302.06	$ 1.00	$ 45.31	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212630	3-Oct-24	1	Bits and Extension Cord	EA	1	$ 107.90	$ 16.19	Stan Dawe Limited	[redacted]	Corner Brook	NL	A2H 6B9	216411-47322-70001-2000-				
P0212631	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	2	$ 44.80	$ 13.44	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212632	3-Oct-24	1	wood for carp shop	EA	1	$ 123.48	$ 18.52	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8	216411-47322-70001-2000-				
P0212633	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	17	$ 44.80	$ 114.24	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212633	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	235.39	$ 1.00	$ 35.31	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212634	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	14	$ 44.80	$ 94.08	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212634	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	147.09	$ 1.00	$ 22.06	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212635	3-Oct-24	1	Tarp	EA	1	$ 133.00	$ 19.95	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	216411-47322-70001-2000-				
P0212636	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	27	$ 44.80	$ 181.44	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212636	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	199.72	$ 1.00	$ 29.96	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212637	3-Oct-24	1	Hammer Drill and bits	EA	1	$ 263.33	$ 39.50	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	216411-47322-70001-2000-				
P0212638	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1	$ 44.80	$ 6.72	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212639	3-Oct-24	1	Fastners	EA	1	$ 48.96	$ 7.05	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	216411-47322-70001-2000-				
P0212640	3-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	15	$ 44.80	$ 100.80	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212640	3-Oct-24	6	Maintenance Painting Parts & Materials	EA	209.64	$ 1.00	$ 31.44	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-				
P0212641	3-Oct-24	1	facility rental	EA	1	$ 2,500.00	$ 375.00	City of Mount Pearl	3 Centennial Street	Mount Pearl	NL	A1N 1G4	100001-46013-73704-6300-				
P0212642	3-Oct-24	1	Sheep Brain w/Hypo, Pail of 10	EA	5	$ 360.62	$ 270.47	Westlab	#101 - 19350 25 Ave	Surrey	BC	V3Z 3V2	190000-44360-70100-4106-				
P0212643	3-Oct-24	1	COVERALLS	EA	10	$ 55.00	$ 142.50	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	2	COVERALLS	EA	6	$ 102.00	$ 91.80	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	3	CRESTING	EA	32	$ 10.00	$ 48.00	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	4	STUDENT SAFETY BOOTS	EA	16	$ 249.96	$ 599.91	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	5	DRESS PANTS	EA	32	$ 69.00	$ 331.20	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	6	SHORT SLEEVE SHIRTS	EA	31	$ 36.00	$ 178.70	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	7	LONG SLEEVE SHIRT	EA	1	$ 42.00	$ 5.30	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	8	TIES	EA	16	$ 12.00	$ 28.80	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	9	BELTS	EA	16	$ 36.00	$ 86.40	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212643	3-Oct-24	10	CRESTING	EA	84	$ 12.00	$ 115.20	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42473-73031-5100-				
P0212644	3-Oct-24	[redacted]															
P0212644	3-Oct-24	[redacted]															
P0212644	3-Oct-24	[redacted]															
P0212645	3-Oct-24	1	Rooms for Visitoring Faculty	EA	1	$ 5,118.95	$ 767.40	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1	212228-40195-76155-2000-				
P0212645	3-Oct-24	2	Accomodation Tax	EA	1	$ 259.16	$ -	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1	212228-40195-76155-2000-				
P0212646	3-Oct-24	3	Service Fee Bedbug Treatment	EA	1.5	$ 200.00	$ 45.00	Abell Pest Control Inc.	61 Radcliff Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65098-75012-4103-				
P0212648	3-Oct-24	1	Extinguisher Fire 10 LB CO2	EA	1	$ 255.00	$ 38.25	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	16	O-Ring Fire Extinguisher	EA	31	$ 1.00	$ 4.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	3	$ 38.00	$ 17.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	20	$ 50.14	$ 150.42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	46	Recharging Fire Extinguisher 5LB CO2	EA	2	$ 46.28	$ 13.89	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	47	Recharging Fire Extinguisher 10LB CO2	EA	4	$ 72.70	$ 43.62	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	50	Fire Extinguisher Hydrostatic 5LB PDC	EA	3	$ 10.00	$ 4.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	52	Fire Extinguisher Hydrostatic 10LB PDC	EA	17	$ 10.00	$ 25.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	54	Fire Extinguisher Hydrostatic 5LB CO2	EA	2	$ 19.00	$ 5.70	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	55	Fire Extinguisher Hydrostatic 10LB CO2	EA	3	$ 19.00	$ 8.55	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	59	Maintenance Parts & Equipment Parts & Materials	EA	232.9	$ 1.00	$ 34.94	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	19	$ 89.00	$ 253.65	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212648	3-Oct-24	67	Recharging Fire Extinguisher 5LB ABC PDC	EA	6	$ 39.00	$ 35.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65066-71407-4200-				
P0212649	3-Oct-24	1	K-Sim Navigation Upgrade, Alternative 1	EA	1	$ 484,000.00	$ 69,800.00	Kongsberg Digital Simulation Ltd.	130 Eileen Stubbs Avenue	Dartmouth	NS	B3B 2C4	100001-42860-79010-1009-				
P0212649	3-Oct-24	2	Training at client site (per course-max 8 student)	EA	1	$ 27,000.00	$ 4,050.00	Kongsberg Digital Simulation Ltd.	130 Eileen Stubbs Avenue	Dartmouth	NS	B3B 2C4	100001-42860-71209-1006-				
P0212650	3-Oct-24	1	Reservations for [redacted]	EA	3	$ 159.00	$ 71.55	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	218028-47432-76400-2000-				
P0212650	3-Oct-24	2	City Levy	EA	3	$ 5.36	$ -	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	218028-47432-76400-2000-				
P0212650	3-Oct-24	3	Marketing Sales Fee	EA	3	$ 5.57	$ 2.51	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	218028-47432-76400-2000-				
P0212651	3-Oct-24	1	miRNeasy Micro Kit (50)	EA	8	$ 467.19	$ 560.63	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	213797-44243-70101-2001-				
P0212651	3-Oct-24	2	Freight	EA	1	$ 80.00	$ 12.00	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	213797-44243-70101-2001-				
P0212652	3-Oct-24	1	Hu TNFRSF BV 421 Mab11 50 Tst	EA	3	$ 235.29	$ 105.88	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	2	Hu IL-12 p40/p70 FITC C11.5 100ug	EA	4	$ 260.60	$ 150.36	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	3	Hu IL-10 PE Je83-19F1 25 Tst	EA	1	$ 60.30	$ 13.55	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	4	Hu CD86 PE0CF594 2331 (FUN-1) 100Tst	EA	2	$ 308.70	$ 92.61	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	5	Hu CD80 R718 L307.4 25 Tst	EA	2	$ 196.70	$ 59.01	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	6	HuNHP CD16 APC-H7 3G8 50 Tst	EA	3	$ 177.90	$ 80.01	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	7	Fixable Viability Stain 510 100ug	EA	2	$ 195.30	$ 58.59	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	8	Hu HLA-DR, DP, B8700 Tu39 50ug	EA	3	$ 497.70	$ 223.97	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	9	Hu CD19 APC H1B19 25 Tst	EA	1	$ 39.90	$ 5.99	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	10	Hu CD14 RB780 MPHP9 50ug	EA	3	$ 433.80	$ 195.21	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212652	3-Oct-24	11	Freight	EA	1	$ 45.00	$ 6.75	Becton Dickinson Canada Inc.	2100 Derry Road West Suite 100	Mississauga	ON	L5N 0B3	212530-44243-70101-2001-				
P0212653	3-Oct-24	1	room for [redacted]	EA	1	$ 129.00	$ 19.35	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1	100001-40231-76005-1001-				
P0212653	3-Oct-24	2	room levy	EA	1	$ 5.16	$ -	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500	Quebec	QC	G1S 0B1	100001-40231-76005-1001-				
P0212654	3-Oct-24	1	Marketing Consultant	EA	1	$ 1,000.00	$ 150.00	DC Design House	P.O. Box 13171	St. John's	NL	A1B 4A4	100001-40516-70704-5100-				
P0212655	3-Oct-24	1	Brush Cup Wire Knot Twisted 3 x 5/8 inch	EA	4	$ 31.95	$ 19.17	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-				
P0212655	3-Oct-24	2	Hose Reel 1/4 MPT 3/8 x 50'	EA	2	$ 54.00	$ 16.20	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-				
P0212655	3-Oct-24	3	Gun Blow Rubber Tip Ergonomic 6mm x 10cm	EA	1	$ 26.00	$ 3.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-				
P0212655	3-Oct-24	4	Gun Blow Ergonomic 6mm x 10cm Tube	EA	1	$ 22.00	$ 3.30	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-				
P0212655	3-Oct-24	5	Coupler Air 5 in 1, 1/4 Female NPT	EA	6	$ 18.85	$ 17.06	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-				
P0212656	3-Oct-24	1	Shipping and Handling	EA	1	$ 40.00	$ 6.00	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212656	3-Oct-24	2	Reagent #101 50% CHROM 60ml	EA	1	$ 27.35	$ 4.11	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212656	3-Oct-24	3	Reagent #61 KI 50% 60ml	EA	1	$ 33.15	$ 4.98	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212656	3-Oct-24	4	Reagent #64 Starch 1% 60ml	EA	1	$ 19.85	$ 2.98	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212656	3-Oct-24	5	Reagent #41 Sodium Thiosulfate 60ml	EA	1	$ 18.39	$ 2.76	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212656	3-Oct-24	6	Vial Graduated with Cap 5-25ml	EA	1	$ 8.85	$ 1.33	Eastl-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-71400-4200-				
P0212657	3-Oct-24	1	Valve Safety Kanlok S262 Series 1.5 x 2.5 58psi	EA	1	$ 4,550.90	$ 682.64	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 0A3	100001-65048-71400-4200-				
P0212658	3-Oct-24	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-				
P0212658	3-Oct-24	8	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-				
P0212658	3-Oct-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-				
P0212658	3-Oct-24	70	Service Subcontract Asbestos	EA	1	$ 330.00	$ 49.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-				
P0212659	3-Oct-24	1	CH 6101 crack & crevice treatment	EA	1	$ 160.00	$ 24.00	Modern Pest Control Wst Ltd	P.O. Box 221	Corner Brook	NL	A2H 6E8	330000-47353-75011-7205-				
P0212660	3-Oct-24	1	Flat black paint	EA	5	$ 42.25	$

P0212671	4-Oct-24		1	INV00805919 - Billing for 25/09/2024	EA	1	$ 556.62	$ 83.48	Indigo Park Canada Inc.	2106 - 1999 Upper Water Street	Halifax	NS	B3J 3R7					280289-70015-71704-2002-
P0212672	4-Oct-24		1	Polyethlene Box Truck 26x36x30	EA	1	$ 459.00	$ 68.85	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K5					100001-40911-70403-1009-
P0212673	4-Oct-24		1	IMMERSION SUIT CLEANING	EA	1	$ 19.00	$ 2.85	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9					100001-42869-75005-5100-
P0212674	4-Oct-24		1	inv 5812 - Career Fair Pipe Drape Tables Etc.	EA	1	$ 13,527.00	$ 2,029.05	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3					280289-70015-75512-2002-
P0212675	4-Oct-24		1	Project Management for work completed in Sept 2024	EA	1	$ 8,330.00	$ 1,249.50	IMP Solutions	Attn: Accounts Receivable	Halifax	NS	B3L 4T1					191000-47580-75302-4101-
P0212676	4-Oct-24		1	Bookware Software Support	EA	1	$ 670.00	$ 100.50	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		2	Database Monthly Support	EA	1	$ 186.00	$ 28.20	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		3	Modification Support	EA	1	$ 95.00	$ 14.25	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		4	ESolution Application Hosted SAAS	EA	1	$ 564.50	$ 84.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		5	Bookshelf Bibliographic Database Service	EA	1	$ 85.50	$ 12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		7	CEI Integration Support	EA	1	$ 40.74	$ 6.11	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		8	BookwarePOS Cash Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212676	4-Oct-24		9	eSolution4 - Arrow - Monthly Fees	EA	1	$ 57.50	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3					300000-70010-70301-7300-
P0212677	4-Oct-24		1	Case Oberon Bar mini (Spen) Defender Series	EA	30	$ 52.26	$ 235.17	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8					160103-84011-12000-4100-
P0212678	4-Oct-24		1	Compact Car-Toyota Corrolla or similar, unlimited	DAY	3	$ 125.70	$ 56.57	Enterprise Rent-A-Car	79 Kenmount Road	St. John's	NL	A1B 3P8					207069-46308-75601-2000-
P0212679	4-Oct-24		1	Toner Brother TN436M Magenta	EA	1	$ 198.09	$ 29.71	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212679	4-Oct-24		2	Toner Brother TN436C Cyan	EA	1	$ 198.09	$ 29.71	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212679	4-Oct-24		3	Toner 134A HP Black	EA	2	$ 55.89	$ 16.77	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212680	4-Oct-24		1	Hand Sanitizer Foam - Soft Care - 6 per Case	CA	5	$ 169.75	$ 127.32	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2					100001-68037-71102-4200-
P0212680	4-Oct-24		2	Dispenser Hand Sanitizer - 82891	EA	24	$ -	$ -	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2					100001-68037-71102-4200-
P0212681	4-Oct-24		1	Rental Vehicle 1/2 Ton Standard/Full Size Truck	DAY	1	$ 885.39	$ 132.81	Enterprise Rent-A-Car	2 Airport Road	Wabush	NL	A0R 1B0					100001-65045-75601-4200-
P0212683	4-Oct-24		1	F10-Medium Back Armchair-All seating Tuck 4-leg	EA	1	$ 285.00	$ 42.75	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2					100001-46310-70003-1001-
P0212684	4-Oct-24		1	Monthly rental. Time and Distance Sept 12 - Oct 12	EA	1	$ 1,824.00	$ 273.60	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2					216408-47432-76009-2000-
P0212684	4-Oct-24		2	Vehicle Licenses Tax Recovery	EA	30	$ 0.90	$ 4.06	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2					216408-47432-76009-2000-
P0212685	4-Oct-24		1	UN1075: LIQUEFIED PETROLEUM GASES, CLASS 2.1	EA	5	$ 58.47	$ 42.36	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9					100001-41017-70101-1001-
P0212685	4-Oct-24		2	DELIVERY CHARGE	EA	1	$ 44.75	$ 6.72	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9					100001-41017-70101-1001-
P0212686	4-Oct-24		1	Laptop Macbook Air M3 8C/10C 16GB/256GB SSD Space	EA	1	$ 1,563.08	$ 234.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2					160103-84011-12000-4100-
P0212686	4-Oct-24		2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2					160103-84011-12000-4100-
P0212688	4-Oct-24		1	Germac 200 All Purpose Germicide	EA	1	$ 109.50	$ 16.43	Fresh-Green Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3					100001-42987-70100-1009-
P0212689	4-Oct-24		1	shed materials / wood	EA	1	$ 774.88	$ 116.23	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8					216411-47322-70001-2000-
P0212690	4-Oct-24		1	bay door	EA	1	$ 1,329.00	$ 199.35	Western Lock Inc..	73 Humber Rd	Corner Brook	NL	A2H 1E9					216411-47322-70001-2000-
P0212692	4-Oct-24		1	Toner HP LaserJet CE255X Black 2 Pack	EA	1	$ 584.18	$ 87.63	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8					160103-84011-12000-4100-
P0212692	4-Oct-24		2	Toner HP CF410X High Yield Black	EA	2	$ 203.30	$ 60.99	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8					160103-84011-12000-4100-
P0212692	4-Oct-24		3	Toner HP413X HP Magenta	EA	1	$ 272.12	$ 40.83	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8					160103-84011-12000-4100-
P0212692	4-Oct-24		4	Cable Startech 10ft HighSpeed Certified USB 2.0	EA	4	$ 5.19	$ 3.72	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8					160103-84011-12000-4100-
P0212692	4-Oct-24		5	Cable Startech Cable 6 ft DisplayPort	EA	6	$ 14.10	$ 12.69	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8					160103-84011-12000-4100-
P0212693	4-Oct-24		1	In-depth research and creative process and	EA	1	$ 3,000.00	$ 450.00	Saltmedia Inc.	#101, 10418 99 Avenue	Grand Prairie	AB	T8V 0S3					216462-55100-75017-2000-
P0212696	4-Oct-24		1	Maintenance, Paint	EA	1	$ 58.42	$ 8.76	Dulux	32 Alston Street	Mount Pearl	NL	A1N 0A4					191000-47372-70808-4200-
P0212695	4-Oct-24		2	Maintenance, Paint Brush	EA	3	$ 6.99	$ 3.15	Dulux	32 Alston Street	Mount Pearl	NL	A1N 0A4					191000-47372-70808-4200-
P0212696	4-Oct-24		1	Subscription Adobe Creative Cloud Complete 10 Mont	EA	1	$ 265.71	$ 39.86	The Douglas Stewart Company	2402 Advance Road	Madison	WI			53718	160103-84011-12000-4100-	
P0212697	4-Oct-24		1	Printer HP LaserJet Pro Color 3201DW	EA	1	$ 363.68	$ 59.05	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212697	4-Oct-24		2	Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.25	$ 0.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212697	4-Oct-24		3	Speaker Creative Pebble 2.0	EA	5	$ 23.05	$ 17.29	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212697	4-Oct-24		4	Fee Environmental Handling ITS Stores Audio/Video	EA	5	$ 0.50	$ 0.38	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212698	4-Oct-24		1	Meranti	EA	10	$ 19.99	$ 29.99	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9					191000-47323-73011-1001-
P0212698	4-Oct-24		2	1x12 pine	EA	48	$ 3.19	$ 22.97	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9					191000-47323-73011-1001-
P0212698	4-Oct-24		3	rigid foam insulation	EA	8	$ 39.99	$ 47.99	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9					191000-47323-73011-1001-
P0212698	4-Oct-24		4	delivery	EA	1	$ 35.99	$ 5.40	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9					191000-47323-73011-1001-
P0212696	4-Oct-24		1	Order # 17771 - Lunch & Learn Session	EA	1	$ 258.14	$ 38.72	ARAMARK Canada Limited	P.O. Box 950	Moncton	NB	E1C 8N7					100001-41035-70808-1001-
P0212700	4-Oct-24		1	Shipping and Handling	EA	1	$ 43.32	$ 6.50	EVOQUA WATER TECHNOLOGIES	2045 Drew Road	Mississauga	ON	L5S 1S4					100001-65078-71400-4200-
P0212700	4-Oct-24		2	Filter Red, Mist B Sanitizer 2.5Gallon W2T938814	EA	2	$ 250.00	$ 75.00	EVOQUA WATER TECHNOLOGIES	2045 Drew Road	Mississauga	ON	L5S 1S4					100001-65078-71400-4200-
P0212700	4-Oct-24		3	Cleaner, Minncare Test Strip NR/DIS 100/PK	EA	1	$ 83.25	$ 12.49	EVOQUA WATER TECHNOLOGIES	2045 Drew Road	Mississauga	ON	L5S 1S4					100001-65078-71400-4200-
P0212700	4-Oct-24		4	Test Strip Peressy 1% #76339 Minncare	EA	1	$ 83.25	$ 12.49	EVOQUA WATER TECHNOLOGIES	2045 Drew Road	Mississauga	ON	L5S 1S4					100001-65078-71400-4200-
P0212701	4-Oct-24		1	Electronic Subscription Renewal:	EA	1	$ 13,876.51	$ 2,081.48	Esaco Canada	Lockbox 919540	Toronto	ON	M5W 0E9					190000-42225-72101-1100-
P0212702	7-Oct-24		1	S184105500-PAYROLL REC; SEP2024 G VINCENT	EA	1	$ 7,510.51	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5					216438-55100-75017-2000-
P0212702	7-Oct-24		2	S184105500-PAYROLL REC; 20% FRINGE	EA	1	$ 1,502.10	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5					216438-55100-75017-2000-
P0212703	7-Oct-24		1	Travel Support Award - [redacted]	EA	1	$ 4,783.00	$ -	Keyano College	8115 Franklin Avenue	Fort McMurray	AB	T9H 2H7					281360-40019-76525-2002-
P0212704	7-Oct-24		1	12 Black Forest Ham @ $10.29	EA	1	$ 123.48	$ 18.52	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212704	7-Oct-24		2	6 Cold Cut Trio @ $10.29	EA	1	$ 51.45	$ 7.72	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212704	7-Oct-24		3	16 Italian BMT @ $10.29	EA	1	$ 185.22	$ 27.78	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212704	7-Oct-24		4	19 Tuna @ $10.29	EA	1	$ 195.51	$ 29.33	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212704	7-Oct-24		5	22 Turkey @ $10.29	EA	1	$ 226.38	$ 33.96	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212704	7-Oct-24		6	14 Veggie Delight @ $10.29	EA	1	$ 144.06	$ 21.61	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8					100001-70001-71702-6400-
P0212705	7-Oct-24		1	CATAGWP04700 PTFE MEMBRANE FILTER, 0.2 UM	EA	3	$ 470.05	$ 216.58	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9					216836-55105-70100-1009-
P0212705	7-Oct-24		2	Manual order processing fee	EA	1	$ 5.00	$ 0.75	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9					216836-55105-70100-1009-
P0212706	7-Oct-24		1	CAT#A0492781 HELIUM,ALPHAGAZ1,99.999%	EA	2	$ 421.99	$ 126.60	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7					216838-55105-70101-2000-
P0212706	7-Oct-24		2	CAT#A0485416 OXYGEN, ALPHAGAZ1,99.999%	EA	1	$ 269.75	$ 40.47	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7					216838-55105-70101-2000-
P0212706	7-Oct-24		3	CAT#A0484990 AIR, ALPHAGAZ1,SMARTTOP,50,CGA-59	EA	1	$ 61.83	$ 9.27	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7					216838-55105-70101-2000-
P0212706	7-Oct-24		4	CAT#0010942 HELIUM SURCHARGE	EA	2	$ 98.82	$ 29.64	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7					216838-55105-70101-2000-
P0212707	7-Oct-24		1	Calibration of 11 Scales	EA	1	$ 1,358.00	$ 203.26	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2					100001-42972-70100-1009-
P0212708	7-Oct-24		1	Artist Fee	EA	1	$ 8,400.00	$ -	Megan Samms - Live Textiles	PO Box 57, Site 3, RR 1	Ktaqmkuk		A0N 1J0					216505-47343-75302-2000-
P0212709	7-Oct-24		1	ARTICLE PUBLISHING FEES	EA	1	$ 2,765.00	$ 414.75	Springer Nature Customer Service Centre LLC	P.O Box 13301	Newark	NJ	07101-3301					214198-43064-75027-2000-
P0212710	7-Oct-24		1	PROSERIES LITTER HARNESS, FER-CMC7234121	EA	1	$ 649.00	$ 97.35	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4					100001-42473-71101-5100-
P0212711	7-Oct-24		1	472-MMS101EQ Mini-Pressure Sensor Development Tool	EA	1	$ 1,755.94	$ 263.39	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8					213541-41000-70302-2000-
P0212713	7-Oct-24		1	CMW117-S HIPS AND SIPS SUBSCRIPTION	EA	1	$ 4,100.00	$ 615.00	Teledyne Geospatial	115 Waggoners Lane	Fredericton	NB	E3B 2L4					100001-42586-70301-1009-
P0212714	7-Oct-24		1	BMS Services	EA	3.4	$ 50.00	$ -	Dalhousie University	CORES c/o Medical Research Development Office	Halifax	NS	B3H 0A2					215702-44243-73044-2001-
P0212715	7-Oct-24		1	Legal Services	EA	1	$ 300.00	$ 45.00	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2					100001-58000-75300-4106-
P0212716	7-Oct-24		1	Legal Services	EA	1	$ 347.00	$ -	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2					100001-58000-75300-4106-
P0212716	7-Oct-24		2	NL Gov Inspection, Pressure Relief Valve	EA	3	$ 784.00	$ 117.60	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7					191000-47372-71410-4200-
P0212716	7-Oct-24		2	NL Gov Inspection, 125 psi Relief Valve	EA	1	$ 244.27	$ 36.64	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7					191000-47372-71410-4200-
P0212717	7-Oct-24		1	Legal Services	EA	1	$ 742.44	$ 111.36	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2					100001-58000-75300-4106-
P0212717	7-Oct-24		2	Legal Services	EA	1	$ 2,061.19	$ -	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2					100001-58000-75300-4106-
P0212718	7-Oct-24		1	MPX-T670 MAPEX THRONE WITH ROUND SEAT	EA	2	$ 115.00	$ 34.50	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9					100001-49409-70005-1001-
P0212718	7-Oct-24		2	HW833BN PEARL 33HX DOUBLE HARDWARE BAG WITH WHEEL	EA	1	$ 115.00	$ 17.25	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9					100001-49409-70005-1001-
P0212720	7-Oct-24		1	RC lightbulbs A19 8W 3000K non-dimmable LED	EA	240	$ 0.94	$ 33.84	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8					330005-47353-70804-7205-
P0212720	7-Oct-24		2	Phillips tool S2 steel carabiner clip 10 pack	EA	1	$ 16.52	$ 2.48	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8					330005-47353-70804-7205-
P0212720	7-Oct-24		3	9-3/4 compound action straight and left aviation	EA	1	$ 23.74	$ 3.56	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8					330005-47353-70804-7205-
P0212721	7-Oct-24		1	ME, and Br, Cl in groundwaters, Agilent 8800	EA	16	$ 30.00	$ -	Trent University	1600 West Bank Dr.	Peterborough	ON	K9L 0G2					206523-46312-73044-2000-
P0212721	7-Oct-24		2	ME, and Br, Cl in simulated seawater, Agilent 8800	EA	94	$ 33.00	$ -	Trent University	1600 West Bank Dr.	Peterborough	ON	K9L 0G2					206523-46313-73044-2000-
P0212721	7-Oct-24		3	ME in Field-filtered lake water, Agilent 8800	EA	9	$ 31.50	$ -	Trent University	1600 West Bank Dr.	Peterborough	ON	K9L 0G2					206523-46312-73044-2000-
P0212722	7-Oct-24		1	470176-580 Paramecium caudatum, for 35 students	EA	1	$ 15.00	$ 2.25	Boreal Science	VWR International Co	Toronto	ON	M5W 5W9					191000-47401-70100-1001-
P0212722	7-Oct-24		2	470180-148 Paramecium aurelia (Small)	EA	1	$ 15.00	$ 2.25	Boreal Science	VWR International Co	Toronto	ON	M5W 5W9					191000-47401-70100-1001-
P0212722	7-Oct-24		3	Freight Charges	EA	1	$ 40.56	$ 6.09	Boreal Science	VWR International Co	Toronto	ON	M5W 5W9					191000-47401-70100-1001-
P0212724	7-Oct-24		1	Damage	EA	1	$ 234.00	$ -	Canada Damage Recovery	Box 1943, Stn. A	Toronto	ON	M5W 1W9					215038-46312-71302-2000-
P0212724	7-Oct-24		2	Admin Fees	EA	1	$ 75.00	$ 11.25	Canada Damage Recovery	Box 1943, Stn. A	Toronto	ON	M5W 1W9					215038-46312-71302-2000-
P0212724	7-Oct-24		3	Loss of Use	EA	1	$ 48.18	$ -	Canada Damage Recovery	Box 1943, Stn. A	Toronto	ON	M5W 1W9					215038-46312-71302-2000-
P0212726	7-Oct-24		1	AWS Service Charges - Lightsail	EA	1	$ 39.63	$ 5.94	Amazon Web Services Canada Inc.	C/O TH1218C	Toronto	ON	M5W 0E1					213476-41000-75302-2000-
P0212727	7-Oct-24		1	A0464896 OXYGEN, O2, 48, (8.45m3/298.41SCF),	EA	14	$ 33.47	$ 70.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2					100001-42972-75812-1009-
P0212728	7-Oct-24		1	MET MILEAGE 5 days	EA	1	$ 750.00	$ 112.50	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1					216170-47432-76009-2000-
P0212728	7-Oct-24		2	FEES/SURCHRGS	EA	1	$ 13.90	$ 2.09	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1					216170-47432-76009-2000-
P0212728	7-Oct-24		3	C.F.	EA	1	$ 84.87	$ 12.73	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1					216170-47432-76009-2000-
P0212729	7-Oct-24		1	Room (3 nights)	EA	3	$ 174.00	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212729	7-Oct-24		2	TML Tax	EA	3	$ 5.96	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212729	7-Oct-24		3	HST	EA	3	$ 26.10	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212730	7-Oct-24		1	Inv 289-34 repairs to de Vries viola prestige inst	EA	1	$ 545.00	$ 81.75	Rodney de Vries Violins	35 Monkstown Road	St. John's	NL	A1C 3T2					100001-45700-71315-4101-
P0212731	7-Oct-24		1	Room (3 nights)	EA	3	$ 174.00	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212731	7-Oct-24		2	TML Tax	EA	3	$ 5.96	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212731	7-Oct-24		3	HST	EA	3	$ 26.10	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4					100001-40123-76004-1001-
P0212732	7-Oct-24		1	ILV Trace Tool Cal# 11955	EA	1	$ 16,061.50	$ 2,409.23	FluRIUM VisualSonics, Inc	3080 Yonge Street, Suite 6100	Toronto	ON	M4N 3N1					215889-46105-71302-2000-
P0212733	7-Oct-24		1	Annual Membership	EA	1	$ 330.00	$ 49.50	TechNL	710 Torbay Road	St. John's	NL	A1A 5G9					841017-63028-71502-4106-
P0212734	7-Oct-24		1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	7	$ 84.05	$ 98.76	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8					100001-65066-75015-4103-
P0212735	7-Oct-24		1	SUPRENO SE NITR GLOVES, X/S, 19 048 723AA	EA	5	$ 12.85	$ 9.64	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		2	SUPRENO SE NITR GLOVES, S, 19 048 723A	EA	10	$ 12.85	$ 19.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		3	SUPRENO SE NITR GLOVES, M, 19 048 723B	EA	15	$ 12.85	$ 28.92	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		4	SUPRENO SE NITR GLOVES, L, 19 048 723C	EA	15	$ 12.85	$ 28.92	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		5	SUPRENO SE NITR GLOVES, XL, 19 048 723 D	EA	5	$ 12.85	$ 9.64	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		6	PIPET VOLUMETRIC CLASS A, 50ML, 13 650 2S	EA	1	$ 273.46	$ 41.02	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212736	7-Oct-24		7	PIPET VOLUMETRIC CLASS A, 10ML, 13 650 2L	EA	1	$ 78.48	$ 11.77	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		8	PIPET VOLUMETRIC CLASS A, 2ML, 13 650 2C	EA	1	$ 85.04	$ 12.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		9	5X8 MEDIUM BASE WITH ROD, 12000101	EA	12	$ 34.99	$ 62.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		10	10CM CAST IRON RING WITH CLAMP, 12 000 109	EA	12	$ 13.25	$ 23.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212735	7-Oct-24		11	SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6					100001-42088-70100-1009-
P0212736	7-Oct-24		1	Professional Services Rendered	EA	1	$ 3,150.00	$ 472.50	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4					841017-63026-75300-4106-
P0212738	7-Oct-24		1	Wire Cables Scaw 123 3C#12 600V Black	MET	76	$ 9.30	$ 71.82	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7					100001-68007-70805-4103-
P0212739	7-Oct-24		1	REPAIRS TO PUMPER 2	EA	1	$ 636.25	$ 95.44	TNT Sales Ltd.	9 West Street	Stephenville	NL	A2N 1C4					100001-42473-71302-5100-
P0212740	7-Oct-24		1	STORAGE FEES	EA	1	$ 15.79	$ 2.37	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9					100001-42069-75017-1009-
P0212741	7-Oct-24		1	COFFEE	EA	30	$ 2.25	$ -	Avalon Vending Services Inc.	P.O. Box 13456	St. John's	NL	A1B 4B6					340001-42025-75000-7106-
P0212742	7-Oct-24		1	Service Catering	EA	1	$ 144.59	$ 21.69	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2					100001-33004-76801-4105-
P0212743	7-Oct-24		1	Drive Hard LaCie 2TB Mobile USB USB-C	EA	5	$ 85.53	$ 114.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9					160103-84011-12000-4100-
P0212743	7-Oct-24		2	Fee Environmental

PO212759	7-Oct-24		1	Acrylic Satin Neutral Tibet Blue	EA	5	$	53.89	$	40.27	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47513-70001-1009-				
PO212760	7-Oct-24		1	Hammer Forged Solid Steel Handle 16oz Curved Claw	EA	1	$	44.83	$	6.74	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H5	100001-65037-70803-4200-				
PO212761	7-Oct-24		1	Pump Pony 115V	EA	2	$	169.99	$	51.00	Princess Auto Ltd.	410 Stavanger Drive	St. John's	NL	A1A 0A7	100001-65049-71400-4200-				
PO212761	7-Oct-24		2	Kit Repair Pony Pump - 5771456	EA	1	$	36.99	$	5.55	Princess Auto Ltd.	410 Stavanger Drive	St. John's	NL	A1A 0A7	100001-65049-71400-4200-				
PO212762	7-Oct-24		1	Valve And Diaphragm Service Kit Grundfos	EA	1	$	926.90	$	139.34	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71400-4200-				
PO212763	7-Oct-24		1	Sweb Maintenance Cleaning	P12	1	$	12.99	$	1.95	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212763	7-Oct-24		2	Wiper Roland VG-540	EA	2	$	23.00	$	6.90	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212763	7-Oct-24		3	Cleaner Roland Pad	EA	2	$	30.75	$	9.23	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212763	7-Oct-24		4	Cartridge Cleaning Solution TR2	EA	1	$	90.17	$	13.53	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212763	7-Oct-24		5	Ink TR2 Cyan	EA	1	$	150.41	$	22.56	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212763	7-Oct-24		6	Ink TR2 Key/Black Cartridge	EA	1	$	150.41	$	22.56	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65036-70708-4200-				
PO212764	7-Oct-24		1	Hinge Door C200 - IMIRPC14-042	EA	2	$	119.29	$	35.79	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1	100001-65078-71400-4200-				
PO212765	7-Oct-24		1	Valve Flush Flushometer - 83T000	EA	1	$	356.05	$	53.71	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
PO212766	7-Oct-24		1	Faucet Wall Mount for Service Sink - 2872383	EA	1	$	469.90	$	74.99	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
PO212767	7-Oct-24		1	Cover Traffic 13X24X2 HW-Blank PG1324HA0009	EA	2	$	690.07	$	207.02	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70805-4200-				
PO212767	7-Oct-24		2	Box Traffic Quazite 13X24X18 PG1324BA18	EA	2	$	703.29	$	210.99	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70805-4200-				
PO212768	7-Oct-24		1	Service Repair Rational Oven	EA	1	$	300.00	$	45.00	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-65048-70800-4200-				
PO212769	7-Oct-24		1	Heater Baseboard White 1000W 208V	EA	3	$	70.00	$	31.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212769	7-Oct-24		2	Heater Baseboard White 1500W 208V	EA	5	$	89.00	$	66.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212769	7-Oct-24		3	Heater Baseboard White 2000W 208V	EA	3	$	115.00	$	51.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212769	7-Oct-24		4	Heater Fan Forced - 3000W at 208V	EA	2	$	399.00	$	119.70	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212769	7-Oct-24		5	Heater Fan Forced 3750W at 208V	EA	1	$	405.00	$	60.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212770	7-Oct-24		1	Assembly MECH Seal	EA	2	$	136.00	$	41.40	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71400-4200-				
PO212771	7-Oct-24		1	Coupled Push 1/4 NPTF X 1/4 PUSH	EA	1	$	6.30	$	0.95	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
PO212772	7-Oct-24		1	Cheese Jewel Cooling Tray	EA	3	$	36.99	$	16.65	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		2	Meet and Cheese Tray	EA	1	$	42.99	$	6.45	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		3	Sushi Tray	EA	2	$	36.99	$	11.10	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		4	Veggie Tray	EA	4	$	29.99	$	18.00	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		5	Fruit Tray	EA	2	$	44.99	$	13.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		6	Cookie Tray	EA	2	$	49.99	$	15.00	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212772	7-Oct-24		7	Delivery	EA	1	$	10.00	$	1.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47327-76801-1001-				
PO212773	7-Oct-24		1	Battery Exit Sign 2.5V	EA	6	$	43.00	$	38.70	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
PO212774	7-Oct-24		1	Driver LED Emergency 120/347 Volt	EA	10	$	150.00	$	225.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-				
PO212775	7-Oct-24		1	Glove Rubber CL0 1KV 11 Cuff Yellow - SZ 8-1/2	EA	1	$	126.75	$	19.02	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65046-71102-4200-				
PO212776	7-Oct-24		1	Service mandated for the [redacted] Investigation	EA	1	$	2,112.50	$	316.88	Begley Law	261, Rue Lamarre Street	Carnaquet	NB	E1W 5M4	191000-47301-76801-1001-				
PO212777	7-Oct-24		1	Shipping and Handling	EA	1	$	300.00	$	45.00	Pureworld Solutions Inc.	8116 Alexander Road, Unit 204	Delta	BC	B4G 1G7	100001-65048-70806-4200-				
PO212777	7-Oct-24		2	Kit UV Lamp 22 254nm Disinfection LK-22-D Neotech	EA	2	$	490.00	$	147.00	Pureworld Solutions Inc.	8116 Alexander Road, Unit 204	Delta	BC	B4G 1G7	100001-65048-70806-4200-				
PO212778	7-Oct-24		1	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	1	$	1,044.80	$	156.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		2	RAM 16GB 1 x 16GB Upgrade	EA	1	$	95.00	$	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		3	Drive Solid State 512GB SSD Upgrade	EA	1	$	100.00	$	15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		4	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		5	Monitor 27 Flat Panel Dell Professionel P2725H	EA	10	$	290.00	$	435.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		6	Fee Environmental Handling ITS Stores Display<29in	EA	10	$	4.75	$	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		7	Computer Micro Optiplex Plus i5/8GB/256GB SSD/3yr	EA	1	$	767.19	$	115.08	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		8	CPU I7-14700T Upgrade	EA	1	$	224.00	$	33.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		9	RAM 16GB 1 x 16GB Upgrade	EA	1	$	90.00	$	13.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		10	Drive Solid State 512GB SSD Upgrade	EA	1	$	100.00	$	15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		11	Fee Environmental Handling ITS Stores Computers	EA	1	$	0.90	$	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212778	7-Oct-24		12	Sleeve Laptop Dell EcoLoop Pro 11 Inch - 14 Inch	EA	2	$	33.29	$	9.99	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
PO212779	7-Oct-24		1	SUPPORT: 48 Plastic Cylinder Molds 160900	EA	30	$	6.12	$	27.54	Apex Construction Specialities Inc.	41 Bechis Road	Mount Pearl	NL	A1N 0A4	100001-65048-71100-1001-				
PO212780	7-Oct-24		1	Pro 8108C: Freeze Drying Machine	EA	1	$	18,527.00	$	2,779.05	Tianjin Sunny Wise Company Limited.	Room 106-27, New 199 Tianbao Road	Tianjin Free Trade Zone			300461	218977-41000-79024-2000-				
PO212781	7-Oct-24		1	Toner HP Laserjet CE255X Black 2 Pack	EA	1	$	584.18	$	87.63	TD SYNNEX Canada ULC	Lock Box #M9998C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
PO212782	7-Oct-24		1	Keyboard Magic with Touch ID and Numeric Keypad	EA	1	$	181.83	$	27.27	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
PO212782	7-Oct-24		2	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
PO212782	7-Oct-24		3	Computer Apple Mac Studio M2 Max 32GB 512GB SSD	EA	1	$	2,483.37	$	372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
PO212782	7-Oct-24		4	Fee Environmental Handling ITS Stores Computers	EA	1	$	0.90	$	0.14	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
PO212783	7-Oct-24		1	Software renewal Rave Subscription	EA	1	$	5,202.00	$	780.30	RMS Software, Inc.	P.O.Box 8903, Stn A	Toronto	ON	M5W 3C2	100001-68001-70301-4100-				
PO212786	8-Oct-24		1	Electrode PH Double Junction	EA	1	$	246.00	$	36.90	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214756-44243-79024-2001-				
PO212786	8-Oct-24		2	Orbital Shaker, 120v,1/CS	EA	1	$	2,046.89	$	307.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214756-44243-79024-2001-				
PO212786	8-Oct-24		3	Flat Platform, 1/CS	EA	1	$	288.54	$	40.28	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214756-44243-79024-2001-				
PO212786	8-Oct-24		4	Fuel Surcharge	EA	1	$	16.50	$	2.48	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214756-44243-79024-2001-				
PO212787	8-Oct-24		1	LABOUR/MATERIALS TO INSTALL BREAKER & POWER	EA	1	$	1,084.45	$	162.67	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42085-71409-1009-				
PO212788	8-Oct-24		1	Handle Shower Delta 061051A	EA	4	$	40.55	$	24.33	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
PO212788	8-Oct-24		2	Shipping and Handling	EA	1	$	15.00	$	2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
PO212789	8-Oct-24		1	Towel Paper Hand Roll White Swan	CA2	90	$	44.85	$	605.48	Chandler	1179 Topsail Road	Mount Pearl	NL	A1N 5G2	100001-65007-71000-4103-				
PO212789	8-Oct-24		2	Shipping and Handling	EA	1	$	163.00	$	24.45	Chandler	1179 Topsail Road	Mount Pearl	NL	A1N 5G2	100001-65007-71000-4103-				
PO212790	8-Oct-24		1	Replacement countertop for CH 3200	EA	1	$	562.83	$	84.42	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	330005-47353-70003-7205-				
PO212791	8-Oct-24		1	Car Rental	BAG	1	$	426.00	$	63.90	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-				
PO212791	8-Oct-24		2	vehicle license fee recovery	BAG	1	$	5.49	$	0.82	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-				
PO212793	1-Oct-24		1	Groceries	EA	1	$	162.37	$	-	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-				
PO212794	1-Oct-24		1	Groceries	EA	1	$	2,239.18	$	-	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
PO212794	1-Oct-24		2	Supplies	EA	1	$	168.31	$	25.25	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
PO212794	1-Oct-24		3	Fuel Charge	EA	1	$	12.50	$	1.88	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
PO212795	1-Oct-24		1	Groceries	EA	1	$	206.01	$	-	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
PO212796	1-Oct-24		1	Groceries	EA	1	$	327.99	$	-	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-				
PO212797	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	2,352.67	$	352.90	Quality Classrooms	Suite 622	Mississauga	ON	L5K 2R8	382004-63022-70403-8400-				
PO212798	8-Oct-24		1	FAUCET MOUNT EYEWASH STATION, H-5100	EA	1	$	133.00	$	19.95	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70100-1009-				
PO212798	8-Oct-24		2	NITRILE GLOVES, S, S-14179S	EA	2	$	17.00	$	5.10	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70100-1009-				
PO212798	8-Oct-24		3	NITRILE GLOVES, M, S-14179M	EA	3	$	17.00	$	7.65	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70100-1009-				
PO212798	8-Oct-24		4	FREIGHT	EA	1	$	35.01	$	5.40	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70100-1009-				
PO212799	8-Oct-24		1	CLEAR GLASS JARS, BLACK LID, S-17984M-BL	EA	36	$	2.75	$	14.85	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	214554-42431-70100-2003-				
PO212799	8-Oct-24		2	FREIGHT	EA	1	$	51.00	$	7.65	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	214554-42431-70100-2003-				
PO212800	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	51.95	$	7.80	Office Central Inc.	60 Leek Crescent	Richmond Hill	ON	L4B 1H1	382004-63022-70403-8400-				
PO212801	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	1,229.11	$	184.37	Office Central Inc.	60 Leek Crescent	Richmond Hill	ON	L4B 1H1	382004-63022-70403-8400-				
PO212801	1-Oct-24		2	Delivery Charge	EA	1	$	140.00	$	21.00	Office Central Inc.	60 Leek Crescent	Richmond Hill	ON	L4B 1H1	382004-63022-70403-8400-				
PO212802	8-Oct-24		1	rec passes	BAG	82	$	100.00	$	1,230.00	Forever Young Fitness Centre	1 Canada Games Center	Corner Brook	NL	A2H 6C7	191000-47359-71501-6300-				
PO212803	8-Oct-24		1	Round One Ladies Volleyball 24-25	BAG	1	$	625.00	$	-	Corner Brook Beach Volleyball Association	53 Clarence Street	Corner Brook	NL	A2H 1K2	191000-47476-76009-9600-				
PO212804	8-Oct-24		1	Page charge for Order # 10000748211	EA	1	$	400.00	$	60.00	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1261	215560-41000-70402-2000-				
PO212805	8-Oct-24		1	Panel installation Dining Hall Power Upgrades	EA	1	$	19,280.00	$	2,892.00	RET Atlantic Ltd	4800 - 27th Street S.E.	Calgary	AB	T2B 3M4	920860-65040-71404-4305-				
PO212806	8-Oct-24		1	Demolition And Electrical Work A1039	EA	1	$	2,881.43	$	432.21	The Rock Electrical Inc.	17 Jacaranda Place	St. John's	NL	A1H 1A2	920860-65040-71404-4304-				
PO212807	8-Oct-24		1	Rate Hourly Journeymen Painter Mon-Fri	HRS	7	$	44.80	$	47.04	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay South	NL	A1X 4E1	920860-65040-75008-4304-				
PO212807	8-Oct-24		2	Maintenance Painting Parts & Materials	EA	2	$	36.48	$	10.95	Darrin Cromwell Painting and Plastering Limited	18A Shetland Place	Conception Bay South	NL	A1X 4E1	920860-65040-75008-4304-				
PO212808	8-Oct-24		1	Page charge for Order # 10000787203	EA	1	$	250.00	$	37.50	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1291	215579-41000-70402-2000-				
PO212809	8-Oct-24		1	Window Art Sale	EA	1	$	1,125.00	$	-	[redacted]	[redacted]	Prioston	NL	A0C 2K0	100001-37001-70015-4106-				
PO212810	1-Oct-24		1	Classroom Supplies Toddler Centre	EA	1	$	382.97	$	57.43	Scholer's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5	382002-63022-70403-8400-				
PO212811	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	17.96	$	2.70	Scholer's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5	382004-63022-70403-8400-				
PO212813	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	773.98	$	116.10	Scholer's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5	382004-63022-70403-8400-				
PO212814	1-Oct-24		1	Classroom Supplies Pre School 2	EA	1	$	321.29	$	48.19	Scholer's Choice-Moyer's	1633 Mountain Road	Moncton	NB	E1G 1A5	382004-63022-70403-8400-				
PO212816	8-Oct-24		1	AVALON MALL ADVERTISING - OCT 18 TO NOV 28	DAY	42	$	64.50	$	406.35	Cineplex Media	Treasury Department	Toronto	ON	M4T 2Y9	100001-42978-70708-4106-				
PO212815	8-Oct-24		2	AVALON MALL ADVERTISING - OCT 18 TO NOV 28	DAY	42	$	60.69	$	381.72	Cineplex Media	Treasury Department	Toronto	ON	M4T 2Y9	100001-42978-70708-4106-				
PO212815	8-Oct-24		3	AVALON MALL ADVERTISING - OCT 18 TO NOV 28	DAY	42	$	74.31	$	466.16	Cineplex Media	Treasury Department	Toronto	ON	M4T 2Y9	100001-42978-70708-4106-				
PO212815	8-Oct-24		4	MICMAC MALL ADVERTISING - OCT 18 TO 28	DAY	42	$	38.69	$	243.75	Cineplex Media	Treasury Department	Toronto	ON	M4T 2Y9	100001-42978-70706-4106-				
PO212816	8-Oct-24		1	Elbow 1-1/4 PVC 90DEG	EA	2	$	8.19	$	2.46	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
PO212817	8-Oct-24		1	Social Media Creation INV#2280 Sept. 2024	EA	1	$	500.00	$	75.00	Sprout Marketing	23 Raymond Heights	Corner Brook	NL	A2H 2S2	216410-47322-70709-2000-				
PO212818	8-Oct-24		1	JOURNEYMEN HOURLY RATE	HRS	6	$	41.22	$	37.10	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42972-71409-1009-				
PO212818	8-Oct-24		6	MATERIALS PLUS A MARK UP 10% + 10%	EA	1	$	42.16	$	6.33	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42972-71409-1009-				
PO212819	8-Oct-24		13	Filter Pleated Panel 20x25x1 Merv 8	EA	24	$	8.77	$	31.57	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
PO212819	8-Oct-24		37	Filter Pleated Panel 20x24x2 Merv 8	EA	24	$	8.79	$	31.65	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
PO212819	8-Oct-24		40	Filter Pleated Panel 24x24x2 Merv 8	EA	24	$	9.82	$	35.35	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65098-71400-4200-				
PO212820	8-Oct-24		1	0382- 40kg Bag Portland Cement	BAG	3	$	28.85	$	40.43	Ornamental Concrete	274 Kenmount Road	St. John's	NL	A1B 3M9	100001-41017-70100-1001-				
PO212820	8-Oct-24		2	Freight	EA	1	$	75.00	$	11.25	Ornamental Concrete	274 Kenmount Road	St. John's	NL	A1B 3M9	100001-41017-70100-1001-				
PO212821	8-Oct-24		1	McGrath Mac VL Handle	EA	1	$	2,200.00	$	330.00	Medtronic of Canada Ltd.	99 Hereford St.	Brampton	ON	L6Y 0R3	190000-44339-70100-4101-				
PO212822	8-Oct-24		1	2-Pack Extendable Poster Tubes Expand from 24.58€ t	EA	1	$	39.99	$	6.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	213541-41000-70008-2000-				
PO212822	8-Oct-24		2	AOTOINK 30m/100ft RGBW LED Extension Cable 22 Gaug	EA	1	$	27.99	$	4.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	213541-41000-70008-2000-				
PO212823	8-Oct-24		1	pizza	BAG	3	$	28.50	$	12.83	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	191000-47410-76801-6600-				
PO212823	8-Oct-24		2	garlic fingers	BAG	1	$	26.50	$	3.98	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	191000-47410-76801-6600-				
PO212824	8-Oct-24		1	Grease Monkey 5555PF Nitrile 8mil Gloves, 50/box,L	EA	3	$	25.95	$	11.68	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		2	J. J. Keller SAFEGEAR 3-pk. Cowhide Leather Driver	EA	1	$	27.11	$	4.07	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		3	BESTIN Self-Locking Black Nylon Tie Wraps 600pc	EA	1	$	10.95	$	1.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		4	3M Scotch Duct Tape, 2830-B, 1.88 in x 30 yd	EA	3	$	9.62	$	4.33	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		5	Amazon Basics Fade-Resistant Cotton Washcloth 12pk	EA	1	$	21.56	$	3.24	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		6	3M Temflex High-Performance General Use Vinyl 10pk	EA	2	$	20.96	$	6.29	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212824	8-Oct-24		7	VELCRO Brand 150pk Cable Ties Value Pack | Replace	EA	1	$	15.37	$	2.31	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41020-71000-1001-				
PO212825	8-Oct-24		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	100001-42018-75018-4106-				
PO212826	8-Oct-24		1	DRY ICE	EA	24	$	8.62	$	31.75	Air Liquide Canada Inc.	Attn: Deborah Dicon	Pointe- Claire	QC	H9R 3Y2	216902-42431-70101-2003-				
PO212827	8-Oct-24		4	2ND YEAR APPRENTICE HOURLY RATE	HRS	10	$	38.35	$	57.53	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42018-75018-4106-				
PO212828	8-Oct-24		4	2ND YEAR APPRENTICE HOURLY RATE	HRS	2	$	38.35	$	11.51	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42018-75018-4106-				
PO212829	8-Oct-24		1	SmartSkin - Sales Advisory / Coaching	EA	1	$	125.00	$	18.75	Johanna Brown Ventures Inc.	[redacted]	St. John's	NL	A1A 1W1	841018-63028-75318-4106-				
PO212829	8-Oct-24	

PO212844	8-Oct-24	1	DISHWASHER ANNUAL SERVICE AGREEMENT	EA	1	$ 6,074.40	$ 911.16	Hobart Food Equipment Group Canada	P.O. Box 57565 Stn A	Toronto	ON	M5W 5M5	340000-42024-71407-7106-						
PO212846	8-Oct-24	1	Consultants Fees	EA	1	$ 17,625.00	$ 2,673.75	11438832 Canada Inc.	J.C. Williams Group	Toronto	ON	M5G 1Z3	300000-70010-75302-7300-						
PO212846	8-Oct-24	2	Travel	EA	1	$ 1,800.00	$ 270.00	11438832 Canada Inc.	J.C. Williams Group	Toronto	ON	M5G 1Z3	300000-70010-75302-7300-						
PO212847	8-Oct-24	1	Toner HP 148X Black LaserJet	EA	2	$ 246.12	$ 73.83	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-64011-12000-4100-						
PO212847	8-Oct-24	2	Module Kingston 8GB DDR5 SODIMM Latitude/Micro	EA	2	$ 38.75	$ 11.63	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-64011-12000-4100-						
PO212848	8-Oct-24	1	Airfare	EA	1	$ 75.85	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	213873-40114-76000-2000-						
PO212849	8-Oct-24	2	Airline and associated fees	EA	1	$ 526.07	$ 79.21	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	213873-40114-76000-2000-						
PO212849	8-Oct-24	3	Booking fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	213873-40114-76000-2000-						
PO212850	8-Oct-24	1	Subscription Intitel Licensing Annual	EA	1	$ 200.00	$ 30.00	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344	180103-64011-12000-4100-					
PO212850	8-Oct-24	2	Service Digital Signage Implementation	EA	1	$ 15.00	$ 2.25	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344	180103-64011-12000-4100-					
PO212850	8-Oct-24	3	REACH DS3 Player Windows device 1 Year Warranty	EA	1	$ 199.00	$ 29.85	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344	180103-64011-12000-4100-					
PO212851	8-Oct-24	1	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Harold Snow Service Group	70 Portugal Cove Road	St. John's	NL	A1B 2M3	100001-65077-70805-4200-						
PO212851	8-Oct-24	2	Hose 66 Flexible Stainless Steel No Handle	EA	1	$ 204.06	$ 30.61	Harold Snow Service Group	70 Portugal Cove Road	St. John's	NL	A1B 2M3	100001-65077-70805-4200-						
PO212853	8-Oct-24	1	4X5 MI LAPTOP STICKERS	EA	500	$ 1.25	$ 93.75	Katalyst Licensing & Promotions Inc	1925 Leslie St	Toronto	ON	M3B 2N3	100001-42045-70001-4100-						
PO212853	8-Oct-24	2	FREIGHT	EA	1	$ 32.99	$ 4.69	Katalyst Licensing & Promotions Inc	1925 Leslie St	Toronto	ON	M3B 2N3	100001-42045-70001-4100-						
PO212856	8-Oct-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	81	$ 53.10	$ 645.17	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43015-75018-4106-						
PO212856	8-Oct-24	5	1ST YEAR APPRENTICE HOURLY RATE	HRS	4	$ 32.45	$ 19.47	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43015-75018-4106-						
PO212856	8-Oct-24	6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	$ 2,541.06	$ 381.16	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43015-75018-4106-						
PO212857	8-Oct-24	1	Battery 12V 7.2 AH LC-R127R2P	EA	60	$ 35.76	$ 321.84	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-						
PO212858	8-Nov-24	1	45 Agent PRIA - Mouse Surveillance	EA	13	$ 727.80	$ 1,419.21	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC		J5A 2E7	100001-51001-70812-4101-						
PO212859	8-Nov-24	2	38 Agent PRIA - Rat Surveillance	EA	10	$ 872.30	$ 1,006.45	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51000-70812-4101-						
PO212860	8-Oct-24	1	TUFF BRAND DISPOSABLE GLOVES , NITRILE	EA	40	$ 5.90	$ 41.40	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	100001-42305-71006-4106-						
PO212861	8-Oct-24	1	JOURNEYMEN HOURLY RATE	HRS	3	$ 49.70	$ 22.37	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-43110-71410-1009-						
PO212861	8-Oct-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 33.86	$ 5.08	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-43110-71410-1009-						
PO212862	8-Oct-24	1	VWR Isotemp DIG HS860 115V	EA	40	$ 425.00	$ 2,550.00	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-45305-70001-1001-						
PO212863	8-Oct-24	1	UGREEN USB C to HDMI Cable 4K 60Hz 6FT Thunderbolt	EA	2	$ 18.99	$ 5.70	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70006-2000-						
PO212863	8-Oct-24	2	AIEX 30pcs Syringe Adapter, Clear Male Luer Lock 1	EA	1	$ 11.99	$ 1.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70006-2000-						
PO212863	8-Oct-24	3	Laboratory flask Laboratory aspirator bottle 2500m	EA	2	$ 388.76	$ 116.63	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70006-2000-						
PO212863	8-Oct-24	4	USB C to HDMI Cable 15 FT, CABNEER 4K 60Hz USB Typ	EA	1	$ 22.09	$ 3.31	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70008-2000-						
PO212863	8-Oct-24	5	UGREEN USB C to HDMI Cable 4K 60Hz 3FT Thunderbolt	EA	2	$ 23.99	$ 7.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70005-2000-						
PO212863	8-Oct-24	6	Shipping & Handling	EA	1	$ 21.80	$ 3.27	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70008-2000-						
PO212864	8-Oct-24	1	UZBRUNEEGRBOX01-300 Runner with gravel print	BOX	5	$ 88.79	$ 66.60	Teanlplast USA, Inc.	1345 Enterprise Drive	West Chester	PA		19380	100001-51000-70807-4101-					
PO212894	9-Oct-24	2	Freight	EA	1	$ 71.02	$ 10.65	Teanlplast USA, Inc.	1345 Enterprise Drive	West Chester	PA		19380	100001-51000-70807-4101-					
PO212865	9-Oct-24	4	TERRY TOWELS, 16X18 APPROX, WHITE	CSE	2	$ 25.50	$ 7.65	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	5	SPIC AND SPAN CONCENTRATE, 1 GALLON	CSE	1	$ 159.00	$ 23.85	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	12	GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	20	$ 10.85	$ 32.55	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	4	$ 26.20	$ 15.72	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	16	GARBAGE BAGS, EXTRA STRONG, 30X38, CLEAR	CSE	3	$ 18.10	$ 8.15	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212866	9-Oct-24	21	CENTER PULL HAND TOWELS	CSE	25	$ 31.90	$ 119.63	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	22	TOILET PAPER, JRT, 2 PLY	CSE	5	$ 41.40	$ 31.05	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212865	9-Oct-24	23	HOUSEHOLD PAPER TOWELS	CSE	5	$ 29.90	$ 22.43	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-						
PO212866	9-Oct-24	1	Rope 3/8" Polytwist	MET	191	$ 1.80	$ 51.56	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H5	100001-65007-71404-4103-						
PO212897	9-Oct-24	1	Key Blank Yale GH	BX2	2	$ 122.50	$ 36.75	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
PO212897	9-Oct-24	2	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
PO212868	9-Oct-24	1	October 17 Mental Health First Aid (virtual)	EA	2	$ 200.00	$ 60.00	Newton Butler Training Inc.	[redacted]	Paradise	NL	A1L 3W9	700002-84383-71100-3404-						
PO212869	9-Oct-24	1	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	15	$ 125.61	$ 282.63	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-						
PO212869	9-Oct-24	2	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	30	$ 107.38	$ 483.21	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-						
PO212870	9-Oct-24	1	Brother Genuine TN433BK High-Yield Black Toner (Ap	EA	1	$ 108.00	$ 16.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	208520-41000-70006-2000-						
PO212870	9-Oct-24	2	Mics Sheet V1, 9.5mm Diameter 10/pk	EA	1	$ 11.50	$ 1.73	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	208520-41000-70008-2000-						
PO212870	9-Oct-24	3	Shipping	EA	1	$ 62.45	$ 9.07	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	208520-41000-70005-2000-						
PO212871	9-Oct-24	1	Cat6P100A O394-50ml Versatile Fabric Heating Mantle	EA	11	$ 203.00	$ 334.95	Glas-Col	P.O. Box 2128	Terre Haute	IN	47802-0128	100001-46308-70100-1001-						
PO212871	9-Oct-24	2	Cat6P104A PL120- Basic Power Control.	EA	15	$ 252.00	$ 567.00	Glas-Col	P.O. Box 2128	Terre Haute	IN	47802-0128	100001-46308-70100-1001-						
PO212871	9-Oct-24	3	Shipping	EA	1	$ 603.36	$ 90.51	Glas-Col	P.O. Box 2128	Terre Haute	IN	47802-0128	100001-46308-70100-1001-						
PO212872	9-Oct-24	1	Eudiometer tube, 100mL cat# S89303	EA	30	$ 38.75	$ 174.38	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-						
PO212872	9-Oct-24	2	Traceable Kangaroo Thermometer Digital	EA	20	$ 59.99	$ 179.97	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-						
PO212872	9-Oct-24	3	Transferpette S D-1000UL PROMO	EA	6	$ 370.00	$ 333.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-						
PO212872	9-Oct-24	4	Transferpette S D-10000 PROMO	EA	1	$ 370.00	$ 55.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-						
PO212872	9-Oct-24	5	Fuel surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-						
PO212873	9-Oct-24	1	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	2	$ 141.40	$ 42.42	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212873	9-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	694.06	$ 1.00	$ 104.11	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212874	9-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	2	$ 141.40	$ 42.42	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212874	9-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	694.06	$ 1.00	$ 104.11	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212875	9-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	2	$ 141.40	$ 42.42	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212875	9-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	694.06	$ 1.00	$ 104.11	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65096-75015-4103-						
PO212877	9-Oct-24	1	Tissue Toilet	CA1	40	$ 35.96	$ 215.76	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71004-4103-						
PO212877	9-Oct-24	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	100001-65007-71004-4103-						
PO212877	9-Oct-24	3	Towel Paper Hand Multi Fold White Swan	CA2	40	$ 33.67	$ 202.02	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71004-4103-						
PO212877	9-Oct-24	4	Tissue Toilet	CA1	60	$ 35.96	$ 323.64	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71004-4103-						
PO212877	9-Oct-24	5	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	100001-65007-71004-4103-						
PO212877	9-Oct-24	6	Towel Paper Hand Multi Fold White Swan	CA2	40	$ 33.67	$ 202.02	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71004-4103-						
PO212879	9-Oct-24	1	Door Sweep Brush 84 - Astrogel	EA	4	$ 48.00	$ 28.80	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65037-71400-4200-						
PO212880	9-Oct-24	1	Service Remove Banner with Aerial Lift	EA	1	$ 182.85	$ 27.43	WINDCO Enterprises Ltd	Box 572 1450 Portugal Cv Rd	Portugal Cv-St.Phil	NL	A1M 3R5	100001-65071-71404-4201-						
PO212881	9-Oct-24	1	Damper Backdraft 4 RSK	EA	4	$ 88.14	$ 51.69	Honeywell Limited	1 Duffy Place	St. John's	NL	A1B 4M6	100001-65078-71400-4200-						
PO212883	9-Oct-24	1	Test Recertification Rubber Glove CL00 &CL0	EA	1	$ 89.00	$ 13.35	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-71404-4200-						
PO212884	9-Oct-24	1	Adhave Bath Filter - case of 12	CA2	1	$ 137.50	$ 20.63	Saunders Bath Filter	169 McNamara Drive	Paradise	NL	A1L 0A7	100001-65037-71400-4200-						
PO212885	9-Oct-24	1	Battery 12Volt 35aH	EA	4	$ 138.72	$ 83.23	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-						
PO212886	9-Oct-24	1	Gastab Go2 Device - 104119	EA	1	$ 185.00	$ 27.75	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65008-71302-4103-						
PO212886	9-Oct-24	2	Hemess 80037 86" NBI-HRN-GS16K22	EA	1	$ 56.00	$ 8.40	Bell Mobility Inc.	P.O. Box 5102	Burlington	ON	L7R 4R7	100001-65008-71302-4103-						
PO212887	9-Oct-24	1	Cat#57020-U SPE Tube Adapter for use with 1,3,&	EA	1	$ 152.00	$ 22.80	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-55105-70100-2000-						
PO212887	9-Oct-24	2	Cat# D2250-1-Gr-A 9,10-Diphenylanthracene,97%	EA	1	$ 96.80	$ 14.52	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-55105-70100-2000-						
PO212887	9-Oct-24	3	Cat#P115746-10G 2,2,6,6-Tetramethyl-4	EA	1	$ 158.00	$ 23.40	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-55105-70100-2000-						
PO212887	9-Oct-24	4	Cat#221864-25G potassium bromide, FT-IR grade >99%	EA	1	$ 35.40	$ 5.31	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216838-55105-70100-2000-						
PO212888	9-Oct-24	1	HACKSAW FRAME, HJK614	EA	8	$ 12.14	$ 14.57	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-						
PO212888	9-Oct-24	2	HACKSAW BLADE, 10/PK, LNX20144	PAK	1	$ 21.27	$ 3.19	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-						
PO212888	9-Oct-24	3	HACKSAW BLADE, 10/PK, LNX20145	PAK	1	$ 22.08	$ 3.31	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-						
PO212889	9-Oct-24	1	Service Fee Domestic Air Car Hotel	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-65075-75302-4206-						
PO212889	9-Oct-24	2	Expense Travel	EA	1	$ 1,019.92	$ 152.99	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-65075-75302-4206-						
PO212890	9-Oct-24	1	HIGH VIS RAIN PANTS, 2XL, S24604	EA	1	$ 80.00	$ 12.00	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42499-73031-1009-						
PO212890	9-Oct-24	2	HIGH VIS RAIN COAT, 2XL, S24603	EA	1	$ 106.00	$ 15.90	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42499-73031-1009-						
PO212890	9-Oct-24	3	FREIGHT	EA	1	$ 33.19	$ 4.98	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42499-73031-1009-						
PO212891	9-Oct-24	1	MENTAL HEALTH AND WELLNESS MANAGERS	EA	1	$ 1,999.00	$ 299.85	St. John Ambulance	8 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1	100001-42414-71209-4104-						
PO212892	9-Oct-24	1	Test And Calibration Of Voltage Detector	EA	1	$ 100.00	$ 15.00	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-71404-4200-						
PO212893	9-Oct-24	1	text books	EA	1	$ 64.00	$ -	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9	310000-47362-71900-7301-						
PO212893	9-Oct-24	2	freight	EA	1	$ 29.34	$ 4.40	MPS	Macmillan Holdings, LLC	Toronto	ON	M5W 0E9	310000-47362-71900-7301-						
PO212894	9-Oct-24	1	e-text	EA	1	$ 991.02	$ 139.65	Pearson Canada Inc.	P.O. Box 48254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-						
PO212896	9-Oct-24	1	e-text	EA	1	$ 234.47	$ 35.17	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-						
PO212897	9-Oct-24	1	Air fare and fees for [redacted]	EA	1	$ 1,037.21	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214145-59000-76000-2000-						
PO212897	9-Oct-24	2	Service fee (non refundable)	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214145-59000-76000-2000-						
PO212898	9-Oct-24	1	fees on product sales for e-text	EA	1	$ 98.28	$ 14.74	Campus eBookstore, Inc.	80 - 7396 Yonge St. Suite #411	Thornhill	ON	L4J 8J2	310000-47362-71900-7301-						
PO212896	9-Oct-24	1	Hoodie	EA	1	$ 1,113.00	$ 166.95	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71908-7301-						
PO212899	9-Oct-24	2	freight	EA	1	$ 167.00	$ 25.05	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71908-7301-						
PO212900	9-Oct-24	1	earrings	EA	1	$ 501.00	$ 75.15	Vanity Fashions Limited	34 Payzant Avenue	Dartmouth	NS	B3B 1Z6	310000-47362-71907-7301-						
PO212901	9-Oct-24	1	e-text	EA	1	$ 17.55	$ 2.64	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-						
PO212902	9-Oct-24	1	3 months fee service contract -June/July/Aug/Sep	EA	3	$ 500.00	$ 225.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-71407-4106-						
PO212902	9-Oct-24	2	3 month's fee service contract 40 additional doors	EA	3	$ 100.00	$ 45.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-71407-4106-						
PO212903	9-Oct-24	1	art supplies	EA	1	$ 51.74	$ 7.76	Above Ground Art Supplies	74 McCaul Street	Toronto	ON	M5T 3K2	310000-47362-71905-7301-						
PO212903	9-Oct-24	2	freight	EA	1	$ 26.65	$ 4.00	Above Ground Art Supplies	74 McCaul Street	Toronto	ON	M5T 3K2	310000-47362-71905-7301-						
PO212904	9-Oct-24	1	Photography session August 28/24	EA	1	$ 350.00	$ 52.50	Kristan Toczko	[redacted]	St. John's	NL	A1G 1T5	217214-45700-75107-4200-						
PO212906	9-Oct-24	1	AVMOR BIOMOR ODOUR ELIMINATOR	EA	36	$ 10.28	$ 55.41	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-42305-71008-4106-						
PO212906	9-Oct-24	1	Shipping and Handling	EA	1	$ 52.00	$ 7.80	Dalnolite Ltd.	1401 Courtney Park Drive East	Mississauga	ON	L5T 2E4	100001-65045-70806-4200-						
PO212906	9-Oct-24	2	Light Bed - DLED-263-MB	EA	1	$ 84.00	$ 12.60	Dalnolite Ltd.	1401 Courtney Park Drive East	Mississauga	ON	L5T 2E4	100001-65048-70808-4200-						
PO212907	9-Oct-24	1	Fuse 7A CC 600V Time Delay	EA	6	$ 8.50	$ 7.65	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-						
PO212907	9-Oct-24	2	Fuse 5A CC 600V Time Delay	EA	7	$ 8.50	$ 8.93	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-						
PO212908	9-Oct-24	1	David Husbert (SITA - RJ)	N/A	2	$ 124.00	$ 37.20	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E6	191000-47422-76903-1001-						
PO212909	9-Oct-24	1	text books	EA	1	$ 4,040.54	$ 202.03	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9	310000-47362-71900-7301-						
PO212910	9-Oct-24	1	Rate Hourly Elevator Mon-Fri	HRS	3	$ 354.45	$ 159.51	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65096-75010-4103-						
PO212911	9-Oct-24	1	Rate Hourly Elevator Mon-Fri	HRS	0.5	$ 354.46	$ 26.58	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65096-75010-4103-						
PO212912	9-Oct-24	1	MATERIALS & SUPPLIES - INVOICE NO. 758027	EA	1	$ 21.99	$ 3.30	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-42586-71006-4106-						
PO212912	9-Oct-24	2	MATERIALS & SUPPLIES - INVOICE NO. 758049	EA	1	$ 8.98	$ 1.36	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-42586-71006-4106-						
PO212913	9-Oct-24	1	Bottle Spray	EA	400	$ 0.82	$ 49.20	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-						
PO212913	9-Oct-24	2	Trigger Spray Bottle	EA	400	$ 0.68	$ 40.80	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-						
PO212914	9-Oct-24	1	text books	EA	1	$ 153.97	$ 7.70	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9	310000-47362-71900-7301-						
PO212915	9-Oct-24	1	text books	EA	1	$ 184.72	$ 9.24	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9	310000-47362-71900-7301-						
PO212916	9-Oct-24	1	text books	EA	1	$ 32.42	$ 1.62	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M5W 1W9	310000-47362-71900-7301-						
PO212918	9-Oct-24	1	Windshield Washer Fluid	EA	24	$ 3.77	$ 13.57	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H5	100001-65007-71004-4103-						
PO212920	9-Oct-24	1	Rechet 1/2 DR 9.33 OAL 45T	EA	1	$ 67.50	$ 10.13	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-70803-4200-						
PO212920	9-Oct-24	2	Brush Wire Scratch 1-1/2 x 8 Brass	EA	3	$ 3.26	$ 1.47	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-70803-4200-						
PO212921	9-Oct-24	1	Additional dumpster move-in weekend	EA	1	$ 407.96	$ 61.20

P0212937	9-Oct-24		1	lumber	EA	1	$	249.12	$	37.37	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7			216411-47322-70001-2000-
P0212939	9-Oct-24		1	lumber	EA	1	$	828.60	$	124.29	Notre Dame Cedis Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E6			216411-47322-70001-2000-
P0212940	9-Oct-24		1	Water Delivery	EA	1	$	93.00	$	-	Pik-Fast Express Inc.	20 Glencoe Drive	Mount Pearl	NL	A1N 4S8			100001-40516-71701-5100-
P0212941	9-Oct-24		1	Exec Ed Conference	EA	1	$	1,600.00	$	-	ProEd Corporation	8292 Lebont Way, #202	Eden Prairie	MN			55344	100001-40516-75601-5100-
P0212942	9-Oct-24		1	Exec Ed Conference	EA	1	$	1,600.00	$	-	ProEd Corporation	8292 Lebont Way, #202	Eden Prairie	MN			55344	100001-40516-75601-5100-
P0212943	9-Oct-24		1	IMCPM Catering	EA	1	$	448.50	$	67.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7			100001-40519-71702-5100-
P0212944	9-Oct-24		1	53945X22: Clear Hard Tubing for Food and Beverage	EA	1	$	70.83	$	10.62	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70006-2000-
P0212944	9-Oct-24		2	4880K58: Standard-Wall PVC Pipe Fitting for Water	EA	2	$	1.58	$	0.51	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70006-2000-
P0212944	9-Oct-24		3	5218K37: Plastic Barbed Hose Fitting	EA	2	$	2.57	$	0.77	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70008-2000-
P0212944	9-Oct-24		4	5237K77: Pressure Soft PVC Plastic Tubing	EA	1	$	94.25	$	14.14	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70006-2000-
P0212944	9-Oct-24		5	3039T19: Routing Clamp	EA	2	$	4.28	$	1.29	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70008-2000-
P0212944	9-Oct-24		6	Shipping	EA	1	$	63.62	$	9.53	McMaster-Carr Supply Company	P.O. Box 4255	Chicago	IL	60680 7690			216057-41000-70006-2000-
P0212945	9-Oct-24		1	Paper Bond Copy White Smooth 8.5 x 14 Inch	CA3	8	$	73.40	$	86.08	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7			100001-63017-70400-4100-
P0212946	9-Oct-24		1	Wheels 2 pk 4.10 x 3.50-4 Flat-Free Wheel Assembly	EA	2	$	28.86	$	8.67	Princess Auto Ltd.	P. O. Box 1005	Winnipeg	MB	R3C 2W7			100001-64024-70907-4100-
P0212947	9-Oct-24		1	For Compliance to Door Moving Services	EA	1	$	12,226.00	$	-	Armstrong Moving	6300 Secretariat Court	Mississauga	ON	L5S 2A5			100001-41003-76515-4101-
P0212948	9-Oct-24		1	Toner HP W2100A Black LaserJet	EA	2	$	102.69	$	30.81	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0212948	9-Oct-24		2	Toner HP W2101A Cyan LaserJet	EA	1	$	123.90	$	18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0212948	9-Oct-24		3	Toner HP W2102A Yellow LaserJet	EA	1	$	123.90	$	18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0212948	9-Oct-24		4	Toner HP W2103A Magenta LaserJet	EA	1	$	123.90	$	18.59	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0212949	10-Oct-24		1	MATERIALS & SUPPLIES WOI# MI-23940	EA	1	$	55.46	$	8.32	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0			100001-40844-70001-4106-
P0212950	10-Oct-24		1	Bloomsbury Publishing BUS76189	EA	1	$	4,868.80	$	-	Bloomsbury Publishing	1385 Broadway, Fifth Floor	New York	NY			10018	191000-47347-72101-3100-
P0212951	10-Oct-24		1	UPS MAINTENANCE AND SUPPORT RENEWAL	EA	1	$	4,987.00	$	749.55	Eaton Industries (Canada) Company	380 Carlingview Drive	Toronto	ON	M9W 5X9			100001-43000-75809-4106-
P0212952	10-Oct-24		1	Cylinder Yale 1802 C26D ZD	EA	10	$	78.45	$	117.68	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4			100001-65007-71225-4103-
P0212952	10-Oct-24		2	Shipping and Handling	EA	1	$	16.00	$	2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4			100001-65007-71225-4103-
P0212953	10-Oct-24		1	JOURNEYMEN HOURLY RATE	HRS	6	$	59.00	$	53.10	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7			100001-43015-75018-4106-
P0212953	10-Oct-24		2	4TH YEAR APPRENTICE HOURLY RATE	HRS	27.5	$	53.10	$	219.04	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7			100001-43015-75018-4106-
P0212953	10-Oct-24		5	1ST YEAR APPRENTICE HOURLY RATE	HRS	5	$	32.45	$	24.34	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7			100001-43015-75018-4106-
P0212953	10-Oct-24		6	MATERIALS COST PLUS A MARK UP 10% + 10%	EA	1	$	3,589.90	$	539.99	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7			100001-43015-75018-4106-
P0212954	10-Oct-24		1	CALIBRATION OF POSI CHEK	EA	1	$	1,656.00	$	239.25	International Safety	355 Harry Walker Parkway	Newmarket	ON	L3Y 7B3			100001-42353-71300-5100-
P0212955	10-Oct-24		1	MENTAL HEALTH WELLNESS SEMINAR	EA	1	$	150.00	$	-	Elio Mahon	9th Ave Durrells,	St. James					281115-42489-75312-2022-
P0212956	10-Oct-24		1	Toner CE410A HP Black	EA	1	$	119.66	$	17.95	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0212956	10-Oct-24		2	Toner CE411A HP Cyan	EA	2	$	170.49	$	51.15	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0212956	10-Oct-24		3	Toner CE412A HP Yellow	EA	1	$	170.49	$	25.57	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0212956	10-Oct-24		4	Toner CE413A HP Magenta	EA	1	$	170.49	$	25.57	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0212956	10-Oct-24		5	Toner HP 410A Combo Pack B/C/M/Y	EA	1	$	550.31	$	82.55	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0212958	10-Oct-24		1	MENTAL HEALTH WELLNESS SEMINAR	EA	1	$	300.00	$	-	Natalie Simon	ML Granby	St. John's					281115-42489-75312-2022-
P0212959	10-Oct-24		1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	4	$	39.99	$	24.00	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65007-71101-4103-
P0212960	10-Oct-24		1	DIGITAL BILLBOARD ADVERTISING	EA	1	$	1,600.00	$	240.00	Decker Holdings Limited	36 Manitoba Drive	Clarenville	NL	A5A 1K5			100001-42978-70707-4106-
P0212962	10-Oct-24		1	REPLACE DOOR STRIKE CARPENTER SHOP	EA	1	$	269.00	$	43.35	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3			100001-42018-71408-4106-
P0212963	10-Oct-24		1	DIGITAL BILLBOARD ADVERTISING	EA	1	$	4,104.82	$	615.72	Quebecor Affichage NEO Inc	612 Saint-Jacques Ouest	Montreal	QC	H3C 4M8			100001-42978-70705-4106-
P0212964	10-Oct-24		1	Laptop Apple 14 MacBook Pro M3 512GB Silver	EA	1	$	1,931.08	$	289.66	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-
P0212964	10-Oct-24		2	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-
P0212964	10-Oct-24		3	Keyboard Apple Magic	EA	1	$	103.53	$	15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-
P0212964	10-Oct-24		4	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-
P0212965	10-Oct-24		1	RIS-ACC - Tad fare to and from Mun to St. Clares	EA	1	$	26.53	$	3.98	JLG Transportation Ltd.	o/a Bugden's Taxi 2013 Ltd.	St. John's	NL	A1C 5J6			216362-41000-70006-2000-
P0212966	10-Oct-24		1	RPSC22 STRUCTURAL COLUMN	EA	2	$	129.00	$	38.70	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7			100001-42062-70003-1008-
P0212967	10-Oct-24		1	Shipment from St. John's to Hopedale	SVC	1	$	90.00	$	13.50	Provincial Airlines Limited	Hanger # 3, St. John's	St. John's	NL	A1B 3M9			214114-59000-70501-2000-
P0212967	10-Oct-24		2	Shipment from Hopedale to St. John's	SVC	1	$	90.00	$	13.50	Provincial Airlines Limited	Hanger # 3, St. John's	St. John's	NL	A1B 3M9			214114-59000-70501-2000-
P0212968	10-Oct-24		1	A0464735 NITROGEN, N2, 20IL, CUSTOMER OWNED	EA	2	$	148.63	$	44.59	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5			215825-47402-70101-2000-
P0212968	10-Oct-24		2	A0464736 NITROGEN, N2, 10L, CUSTOMER OWNED	EA	1	$	112.36	$	16.86	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5			215825-47402-70101-2000-
P0212968	10-Oct-24		3	X0011412 SURCHARGE, NITROGEN	EA	3	$	0.55	$	0.26	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5			215825-47402-70101-2000-
P0212968	10-Oct-24		4	Delivery, Service and regulatory compliance charge	EA	1	$	4.88	$	0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5			215825-47402-70101-2000-
P0212969	10-Oct-24		1	Return Flight [redacted]	EA	1	$	901.92	$	135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212969	10-Oct-24		2	LEGTVL NON-REFUNDABLE TRASACTION FEE	EA	1	$	29.00	$	4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212970	10-Oct-24		1	EYESAVER REPLACE CARTRDG 2/CS	CSE	1	$	336.22	$	50.73	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-42972-71100-1009-
P0212970	10-Oct-24		2	FUEL SURCHARGE	EA	1	$	8.00	$	1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-42972-71100-1008-
P0212971	10-Oct-24		1	Return Flight [redacted]	EA	1	$	901.92	$	135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212971	10-Oct-24		2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$	29.00	$	4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212972	10-Oct-24		1	Return Flight [redacted]	EA	1	$	901.92	$	135.29	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212972	10-Oct-24		2	LEGTVL NON-REFUNDABLE TRANSACTION FEE	EA	1	$	29.00	$	4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			190000-44226-76000-4102-
P0212973	10-Oct-24		1	RO ROUNDTRIP W.O# 187800	EA	1	$	175.00	$	26.25	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2			100001-41017-75005-1001-
P0212973	10-Oct-24		2	WASTE	EA	1	$	286.65	$	43.00	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2			100001-41017-75005-1001-
P0212974	10-Oct-24		1	Domtar Multiuse - 8.5x11 10 M	EA	20	$	83.25	$	-	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7			191000-47369-70007-3300-
P0212974	10-Oct-24		2	Domtar Multiuse - 8.5x14 12.75 M	EA	10	$	115.85	$	-	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7			191000-47369-70007-3300-
P0212974	10-Oct-24		3	Domtar Multiuse - 11x17 43.28M	EA	6	$	109.62	$	-	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7			191000-47369-70007-3300-
P0212975	10-Oct-24		1	3-Seat OriginPro 2024b Perpetual Node-Locked Upgra	EA	1	$	1,385.10	$	69.26	Originlab Corporation	1 Roundhouse Plaza	Northampton	MA			1060	215442-47432-70001-2000-
P0212976	10-Oct-24		1	PW Tissue Doppler mode Software	EA	1	$	6,279.00	$	941.85	FUJIFILM VisualSonics, Inc	3080 Yonge Street, Suite 6100	Toronto	ON	M4N 3N1			216365-44243-70301-2001-
P0212977	10-Oct-24		1	MINI SPLIT, LSU363HLV3	EA	2	$	2,571.00	$	771.30	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-42844-70005-4106-
P0212977	10-Oct-24		2	MINI SPLIT, LSN363HLV3	EA	2	$	1,716.00	$	514.50	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-42844-70005-4106-
P0212977	10-Oct-24		3	CONTROL LOW AMBIENT INVERTER	EA	2	$	518.00	$	155.40	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-42844-70005-4106-
P0212977	10-Oct-24		4	FRONT WIND GUARD FOR LSU180HSV5	EA	2	$	306.00	$	91.80	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-42844-70005-4106-
P0212977	10-Oct-24		5	REAR/SIDE WIND GUARD FOR LSU180HSV5	EA	2	$	523.00	$	156.90	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-42844-70005-4106-
P0212978	10-Oct-24		1	Story - History of ONAE	EA	1	$	1,000.00	$	150.00	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7			100001-41020-75017-1001-
P0212979	10-Oct-24		1	INSTALLATION OF LG MINI SPLITS	EA	1	$	2,750.00	$	412.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7			100001-42844-75017-4106-
P0212980	10-Oct-24		1	05002-1: AMMONIA SOLUTION MAX. 33% NH3, EXTRA	EA	1	$	63.30	$	9.50	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9			218012-41000-70101-2000-
P0212980	10-Oct-24		2	33517:100G: PHENOL R.G., REAG. ACS, REAG. PH. EUR	EA	1	$	72.80	$	10.92	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9			218012-41000-70101-2000-
P0212980	10-Oct-24		3	Freight Charges	EA	1	$	8.00	$	1.20	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9			218012-41000-70101-2000-
P0212981	10-Oct-24		1	Greduate Orientation Mixer	EA	1	$	129.87	$	19.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8			191000-47423-75000-4301-
P0212982	10-Oct-24		1	HAMPTON HALL UPGRADES - MEDIA SPLIT	EA	1	$	2,546.52	$	381.98	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5			100001-42847-70300-1009-
P0212982	10-Oct-24		2	HAMPTON HALL UPGRADES - REPLACE LEGACY	EA	1	$	6,300.42	$	945.06	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5			100001-42847-70300-1009-
P0212983	10-Oct-24		1	Buret w/ Tef Stopcock 50ml - Cat # 03-700-12B	EA	100	$	124.85	$	1,872.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-46308-70100-1001-
P0212983	10-Oct-24		2	Fuel Surcharge	EA	1	$	8.00	$	1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-46308-70100-1001-
P0212984	10-Oct-24		1	ProctorU services for September 2024	EA	1	$	1,776.25	$	266.44	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8			100001-40801-63028-4101-
P0212985	10-Oct-24		1	30-15-01-002 #1 K-BAR FOR SMALL HAND COATER SET	EA	1	$	96.00	$	4.80	Industrial Physics Inc.	40 McCullough Drive	New Castle	DE			19720	215525-47402-70100-2000-
P0212985	10-Oct-24		2	30-15-01-003 #2 K-BAR FOR SMALL K-HAND COATER SE	EA	1	$	98.00	$	4.90	Industrial Physics Inc.	40 McCullough Drive	New Castle	DE			19720	215525-47402-70100-2000-
P0212985	10-Oct-24		3	30-15-02 IMPRESSION BED ONLY 1SHORT HAND COATE	EA	1	$	169.00	$	8.45	Industrial Physics Inc.	40 McCullough Drive	New Castle	DE			19720	215525-47402-70100-2000-
P0212985	10-Oct-24		4	Freight	EA	1	$	50.00	$	2.50	Industrial Physics Inc.	40 McCullough Drive	New Castle	DE			19720	215525-47402-70100-2000-
P0212986	10-Oct-24		1	HIPIcoo M4 x 300mm/12-inch Fully Threaded Rod 6pk	EA	3	$	12.89	$	5.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			216728-41000-70006-2000-
P0212986	10-Oct-24		2	SimbaLux Acrylic Sheet Clear Cast Plexiglass 12if€ x	EA	1	$	28.41	$	3.96	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			216728-41000-70008-2000-
P0212986	10-Oct-24		3	Kapton 1MIF-12 Film,1 Mil, 12 wBhesive, 12" x 12	EA	1	$	43.88	$	6.58	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			216728-41000-70008-2000-
P0212986	10-Oct-24		4	HIPIcoo M4 x 35Omm/14-Inch Fully Threaded Rod 6pk	EA	3	$	13.78	$	6.19	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			216728-41000-70008-2000-
P0212986	10-Oct-24		5	Double Sided Thermal Tape, 1inch x 82FT Thick Ther	EA	1	$	19.74	$	2.96	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			216728-41000-70006-2000-
P0212987	10-Oct-24		6	KIMBERLY CLARK WYPALL TERI BRAND REINFORCED	EA	2	$	32.78	$	9.84	Vallen Canada Inc.	4810 - 92nd Ave NW	Edmonton	AB	T6B 2X4			100001-42473-75001-5100-
P0212988	10-Oct-24		1	Hook Coat	EA	200	$	3.97	$	119.10	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7			100001-65007-70907-4103-
P0212989	10-Oct-24		1	Professional Services Rendered	EA	1	$	585.00	$	-	Rohe & Flaherty	Suite 300	Washington	DC	20006-1725			100001-41003-76515-4101-
P0212990	10-Oct-24		1	Flight change - D Kennedy	EA	1	$	362.00	$	54.30	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			841060-63026-76425-4106-
P0212991	10-Oct-24		1	Design and Development of POAC'25 Website	EA	1	$	4,500.00	$	675.00	Waterwerks	96 LeMarchant Road	St. John's	NL	A1C 2H2			281520-41000-75017-2002-
P0212992	10-Oct-24		1	Insert Stelpro Thermostat - STLSIBT1W	EA	6	$	30.00	$	27.00	Mclaughlin Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7			100001-65007-70806-4103-
P0212993	10-Oct-24		1	Blade 1-3/8 HCS Pro-Curve 10P 49-25-1139	PAS	1	$	99.95	$	15.00	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2			100001-65007-70907-4103-
P0212994	10-Oct-24		1	Marine Institute Undergraduate (Domestic)	EA	404	$	5.00	$	303.00	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		2	Marine Institute Undergraduate (International)	EA	28	$	5.00	$	21.00	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		3	St. John's Campus Undergraduate (Domestic)	EA	8994	$	5.00	$	6,745.50	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		4	St. John's Campus Undergraduate (International)	EA	2273	$	5.00	$	1,704.75	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		5	Grenfell Campus Undergraduate (Domestic)	EA	749	$	5.00	$	561.75	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		6	Grenfell Campus Undergraduate (International)	EA	100	$	5.00	$	75.00	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212994	10-Oct-24		7	Labrador Campus Undergraduate (Domestic)	EA	17	$	5.00	$	12.75	Travel HealthCare Insurance Solutions Inc.	80 Allstate Parkway, 3rd Floor	Markham	ON	L3R 6H3			100001-70011-75017-6500-
P0212995	10-Oct-24		1	Paper Domtar Colors Vellum Canary 25X36-120M	CTN	2	$	316.80	$	95.04	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8			100001-63017-70400-4100-
P0212996	10-Oct-24		2	Paper Husky Offset White 60# 25X38-120M	CTN	6	$	263.16	$	236.85	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8			100001-63017-70400-4100-
P0212996	10-Oct-24		3	Paper Husky Offset White 70# 25X38-140M	CTN	4	$	265.85	$	183.51	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8			100001-63017-70400-4100-
P0212996	10-Oct-24		4	Solution Sleeves 32oz Bottle	EA	25	$	25.25	$	94.69	799 Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65045-71400-4103-
P0212997	10-Oct-24		1	AutoRasp v3 Software	EA	1	$	5,628.00	$	-	Lolligo Systems ApS	Toldboden 3, 2nd Floot (D)	Viborg		DK-8800			202281-46320-70304-2000-
P0212997	10-Oct-24		2	Power x4 (LAN/Bluetooth Power strip 110V/60Hz)	EA	1	$	1,425.00	$	-	Lolligo Systems ApS	Toldboden 3, 2nd Floot (D)	Viborg		DK-8800			202281-46320-70304-2000-
P0212997	10-Oct-24		3	Shipping/Insurance	EA	1	$	116.55	$	-	Lolligo Systems ApS	Toldboden 3, 2nd Floot (D)	Viborg		DK-8800			202281-46320-70304-2000-
P0212998	10-Oct-24		1	Post Doc Orientation	EA	1	$	201.23	$	30.18	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-41301-76901-4101-
P0212999	10-Oct-24		1	OE Catering	EA	1	$	388.70	$	58.31	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7			100001-40519-71702-5100-
P0213000	10-Oct-24		1	IMCPM Catering	EA	1	$	379.50	$	56.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7			100001-40519-71702-5100-
P0213001	10-Oct-24		1	Nikon AF-S 85mm f1.4G Camera	EA	1	$	1,999.00	$	299.85	Newfoundland Camera Imaging Center	23-25 Rowan Street	St. John's	NL	A1B 2X2			190000-44230-70005-3300-
P0213002	10-Oct-24		1	OE Catering	EA	1	$	328.90	$	49.34	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7			100001-40517-71702-5100-
P0213003	10-Oct-24		1	IMCPM Catering	EA	1	$	674.48	$	101.17	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7			100001-40519-71702-5100-
P0213004	10-Oct-24		1	Hoop #4 3/8 Hybrid 50FT	EA	1	$	51.77	$	7.77	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6			100001-65075-70803-4200-
P0213005	10-Oct-24		1	Gasket 12 x 18 x 1-1/4, Topog-E Manway, S-2000	EA	2	$	284.17	$	85.25	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9			100001-65048-71400-4200-
P0213005	10-Oct-24		2	Gasket 14 x 18 x 1-1/2, Topog-E Manway, S-2000	EA	2	$	370.21	$	111.06	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9			100001-65048-71400-4200-
P0213006	10-Oct-24		1	Bolt Hex Head 5/8 x 4 18-8 SS NC	EA	30	$	3.75	$	16.88	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9			100001-65048-70807-4200-
P0213006	10-Oct-24		2	Nut Hex 5/8-11 18SS	EA	30	$	0.84	$	3.78	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9			100001-65048-70807-4200-
P0213006	10-Oct-24		3	Washer Flat 5/8 18SS	EA	60	$	0.20	$	1.80	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9			100001-65048-70807-4200-
P0213006	10-Oct-24		4	Bolt Hex Head 5/8 x 3 18-8 SS NC	EA	26	$	2.30	$	8.97	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9			100001-65048-70807-4200-
P0213006	10-Oct-24		5	Bolt Hex 5/8 x 3 316 SS	EA	4	$	2.30	$	1

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P0213026	11-Oct-24	4	Sweetgrass (large)	BAG	1	$ 18.00	$ 2.70	Tribal Spirit Music	198 Lac La Grise		Ivry Sur Le Lac	QC	J8C 2Z8	191000-47410-70001-9600-					
P0213026	11-Oct-24	5	Beading needles mixed pack	BAG	3	$ 10.00	$ 4.50	Tribal Spirit Music	198 Lac La Grise		Ivry Sur Le Lac	QC	J8C 2Z8	191000-47410-70001-9600-					
P0213026	11-Oct-24	6	Beading thread white 500 m	BAG	1	$ 15.00	$ 2.25	Tribal Spirit Music	198 Lac La Grise		Ivry Sur Le Lac	QC	J8C 2Z8	191000-47410-70001-9600-					
P0213026	11-Oct-24	7	Wool lined moccasin making kit black, tan, gold mi	BAG	15	$ 60.00	$ 135.00	Tribal Spirit Music	198 Lac La Grise		Ivry Sur Le Lac	QC	J8C 2Z8	191000-47410-70001-9600-					
P0213026	11-Oct-24	8	shipping 2 boxes	BAG	1	$ 80.00	$ 12.00	Tribal Spirit Music	198 Lac La Grise		Ivry Sur Le Lac	QC	J8C 2Z8	191000-47410-70001-9600-					
P0213027	11-Oct-24	1	Maintenance on 4 Extron Lecture Capture Devices	EA	1	$ 1,080.00	$ 162.00	Tucker Electronics Ltd.	153 Pennywell Road		St. John's	NL	A1C 2L5	190000-44230-71308-3300-					
P0213028	11-Oct-24	1	ITEM#33: 28 SQ FT @ $9.18	EA	56	$ 9.18	$ 77.11	Mercury Custom Interiors Ltd.	22 Mews Place		St. John's	NL	A1B 4M3	100001-40111-75017-1001-					
P0213028	11-Oct-24	2	ITEM#36: 4: FABRIC VALLANCE 5LF@$9.15	EA	8	$ 9.15	$ 10.98	Mercury Custom Interiors Ltd.	22 Mews Place		St. John's	NL	A1B 4M3	100001-40111-75017-1001-					
P0213028	11-Oct-24	3	ITEM#38 : INTSTALL MINIMUM CHARGE	EA	2	$ 24.00	$ 7.20	Mercury Custom Interiors Ltd.	22 Mews Place		St. John's	NL	A1B 4M3	100001-40111-75017-1001-					
P0213029	11-Oct-24	1	Swept Automatic Door Bottom Pemko 48	EA	1	$ 120.00	$ 18.00	Interex Systems	34 Dundee Avenue		Mount Pearl	NL	A1N 4R7	100001-65037-71402-4200-					
P0213030	11-Oct-24	1	Stand 59-1/2 Folded Rolling Miter Saw - Dewalt	EA	1	$ 329.00	$ 49.35	Newfoundland Distributors Ltd.	8-8 Mullaly Street		St. John's	NL	A1B 4M9	100001-65037-71402-4200-					
P0213031	11-Oct-24	1	Sand White Play Sand 20Kg	EA	8	$ 9.69	$ 11.63	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H5	100001-65037-71402-4200-					
P0213032	11-Oct-24	1	Bus rental, Sept 29 2024, MUN to Brigus and return	EA	1	$ 1,100.00	$ 165.00	Wheelway Transportation Ltd.	571 Thorburn Road		St. John's	NL	A1B 4R2	100001-40114-76009-1001-					
P0213033	11-Oct-24	1	Monitor 24 Flat Panel Dell Professional P2425H	EA	12	$ 260.00	$ 468.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213033	11-Oct-24	2	Fee Environmental Handling ITS Stores Display<29in	EA	12	$ 4.75	$ 8.55	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213033	11-Oct-24	3	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	2	$ 1,459.32	$ 440.79	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213033	11-Oct-24	4	Fee Environmental Handling ITS Stores Computers	EA	2	$ 0.90	$ 0.27	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213034	11-Oct-24	1	NQM Winter 2024 issue - Ad Sales	EA	1	$ 668.00	$ -	Elaine Pond	[redacted]		St. John's	NL	A1C 3V6	100001-37002-75017-4106-					
P0213035	11-Oct-24	1	Shipping and Handling	EA	1	$ 125.00	$ 18.75	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3	100001-65048-70501-4200-					
P0213035	11-Oct-24	2	Valve Spence 3/4 CI Reducing 3/20psi	EA	1	$ 2,934.00	$ 440.10	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3	100001-65048-70501-4200-					
P0213036	11-Oct-24	1	Shipping and Handling	EA	1	$ 50.00	$ 7.50	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3	100001-65048-71402-4200-					
P0213036	11-Oct-24	2	Valve Kunkle 1 x 1-1/2 M x F 60psi 1226 lb/hr	EA	1	$ 488.12	$ 73.22	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3	100001-65048-71402-4200-					
P0213037	11-Oct-24	1	Travel Support - [redacted] Bodo, Norway	EA	1	$ 4,572.45	$ -	Yukon University	500 University Drive		Whitehorse	YT	Y1A 5K4	281360-40019-76525-2002-					
P0213038	11-Oct-24	1	11 A Richmond St	EA	1	$ 3,340.00	$ 501.00	[redacted]			Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	2	November 2024 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	3	December 2024 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	4	January 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	5	February 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	10	July 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	13	October 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	14	November 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	15	December 2025 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	16	January 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	17	February 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	18	March 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	19	April 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	20	May 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	21	June 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	22	July 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	23	August 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213038	11-Oct-24	24	September 2026 - Lease Payment	EA	1	$ 3,340.00	$ 501.00				Grand Falls	NL	A2B 1H3	190000-44332-75520-1003-					
P0213041	11-Oct-24	1	Subscription Adobe Illustrator 10 Month Named Lic	EA	1	$ 113.80	$ 17.07	The Douglas Stewart Company	2402 Advance Road		Madison	WI		53718	180103-84011-12000-4100-					
P0213042	11-Oct-24	1	Tower Dell Precision 3480 I7 16GB RAM 256GB SSD HD	EA	5	$ 1,351.81	$ 1,013.71	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213042	11-Oct-24	2	Fee Environmental Handling ITS Stores Computers	EA	5	$ 0.90	$ 0.68	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213043	11-Oct-24	1	Item #75772441CAP: Thermo Micro 17R Centrifuge	EA	1	$ 6,613.63	$ 992.04	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	100001-46304-79024-1001-					
P0213043	11-Oct-24	2	Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	100001-46304-79024-1001-					
P0213044	11-Oct-24	1	Conference Facilities for Ocean Frontier Institute	EA	1	$ 137,900.00	$ 20,685.00	Marriott Halifax Harbour Front	1919 Upper Water Street		Halifax	NS	B3J 3J8	212332-59000-76800-2000-					
P0213045	11-Oct-24	1	Adapter Netgear Nighthawk A8000 Wifi	EA	10	$ 104.58	$ 156.87	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8	180103-84011-12000-4100-					
P0213046	11-Oct-24	1	Soc 257_OVCAR-3 Human Ovarian Cancer Cell Line	EA	1	$ 1,520.00	$ 228.00	Sigma-Aldrich Canada Ltd	2149 Winston Park Drive		Oakville	ON	L6H 6J8	216166-45900-70100-2000-					
P0213047	11-Oct-24																		
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P0213047	11-Oct-24																		
P0213047	11-Oct-24																		
P0213048	11-Oct-24	1	Cat # 13 400 519LY Nanodrop OneC loyalty promp	EA	1	$ 16,172.96	$ 2,425.95	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	100001-46304-79024-1001-					
P0213048	11-Oct-24	2	Shipping	EA	1	$ 8.50	$ 1.28	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	100001-46304-79024-1001-					
P0213049	11-Oct-24	1	Determining The Efficiency of the hot air engine	EA	1	$ 16,555.00	$ 2,483.25	ARFA Lab Solutions Ltd	4627 Herbottle Road		Burlington	ON	L7M 0E8	100001-46314-79024-1001-					
P0213049	11-Oct-24	2	Freight	EA	1	$ 975.00	$ 146.25	ARFA Lab Solutions Ltd	4627 Herbottle Road		Burlington	ON	L7M 0E8	100001-46314-79024-1001-					
P0213050	11-Oct-24	1	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	1	$ 1,044.80	$ 156.72	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213050	11-Oct-24	2	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213050	11-Oct-24	3	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	180103-84011-12000-4100-					
P0213051	15-Oct-24	1	637445 Door drive belt	EA	3	$ 45.00	$ 20.25	BMT USA, LLC	14532 169th Drive SE		Monroe	WA		98272	100001-51000-70800-4101-				
P0213051	15-Oct-24	2	626115 Door gasket grease	EA	1	$ 46.00	$ 6.90	BMT USA, LLC	14532 169th Drive SE		Monroe	WA		98272	100001-51000-70800-4101-				
P0213051	15-Oct-24	3	Freight	EA	1	$ 200.00	$ 30.00	BMT USA, LLC	14532 169th Drive SE		Monroe	WA		98272	100001-51000-70800-4101-				
P0213052	15-Oct-24	1	Stripping Weather 3/8 X 3/4 Roll	ROL	6	$ 39.95	$ 35.96	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65007-70807-4103-					
P0213052	15-Oct-24	2	Bolt Hex SS 1/4 x 1 Inch	EA	100	$ 0.22	$ 3.30	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65007-70807-4103-					
P0213054	15-Oct-24	1	Dispenser Frost 1135-S Toilet Tissue	EA	6	$ 34.50	$ 31.05	Short Atlantic Industries Inc.	PO Box 8291 Stn A		St. John's	NL	A1B 3N4		100001-65007-70807-4103-					
P0213055	15-Oct-24	1	T.2016.15 Tekted globel 2018 feed	BAG	140	$ 21.05	$ 442.05	ENVIGO	8520 Allison Pointe		Indianapolis	IN		46250	100001-51000-70804-4101-					
P0213056	15-Oct-24	2	processing fee	EA	1	$ 32.28	$ 4.84	ENVIGO	8520 Allison Pointe		Indianapolis	IN		46250	100001-51000-70804-4101-					
P0213055	15-Oct-24	3	Freight	EA	1	$ 1,485.00	$ 224.25	ENVIGO	8520 Allison Pointe		Indianapolis	IN		46250	100001-51000-70804-4101-					
P0213056	15-Oct-24	1	Individual Membership - P. Jones - Inv 300000892	EA	1	$ 190.00	$ 14.25	CACUSS	1 Eglinton Ave E, Suite 705		Toronto	ON	M4P 3A1		100001-70000-71501-4101-					
P0213057	15-Oct-24	1	Adapter Male PVC System 15 1-1/2 0609	EA	12	$ 3.20	$ 5.76	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7		100001-65007-70805-4103-					
P0213058	15-Oct-24	1	RNA Sample QC	EA	42	$ 16.00	$ 100.80	[redacted]			Montreal	PQ	H3B 1S9		218018-46320-75017-2000-					
P0213058	15-Oct-24	2	PolyA Enriched RNA Library Preperation	EA	42	$ 73.00	$ 459.90				Montreal	PQ	H3B 1S6		218018-46320-75017-2000-					
P0213058	15-Oct-24	3	NovaSeq6000 PE100 Sequencing	EA	1	$ 4,300.00	$ 645.00				Montreal	PQ	H3B 1S9		218018-46320-75017-2000-					
P0213058	15-Oct-24	4	Illumine Library QC	EA	42	$ 16.00	$ 100.80				Montreal	PQ	H3B 1S6		218018-46320-75017-2000-					
P0213059	15-Oct-24	1	84 Goodview Ave rental	EA	1	$ 2,799.00	$ 419.85				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	2	November 2024 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	3	December 2024 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	4	January 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	5	February 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	10	July 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	13	October 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	14	November 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	15	December 2025 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	16	January 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	17	February 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	18	March 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	19	April 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	20	May 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	21	June 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	22	July 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	23	August 2026 - Lease Payment	EA	1	$ 2,600.00	$ 390.00				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213059	15-Oct-24	24	September 2026 - Lease Payment	EA	1	$ 2,401.54	$ 360.15				Grand Falls-Windsor	NL	A2A 1J3		190000-44332-75520-1003-					
P0213080	15-Oct-24	1	Hourly Rate Supervisor Abatement	HRS	1	$ 4,900.00	$ 735.00	Belfor Property Restoration	155 McNamara Drive		Paradise	NL	A1L 0A7		100001-65020-75017-4200-					
P0213080	15-Oct-24	2	Hourly Rate Trade Person Abatement	HRS	1	$ 22,400.00	$ 3,360.00	Belfor Property Restoration	155 McNamara Drive		Paradise	NL	A1L 0A7		100001-65020-75017-4200-					
P0213080	15-Oct-24	3	Installation Fireproof Ripstop Barrier Ceiling	EA	1	$ 12,680.00	$ 1,902.00	Belfor Property Restoration	155 McNamara Drive		Paradise	NL	A1L 0A7		100001-65020-75017-4200-					
P0213081	15-Oct-24	1	Service Inspection and Annual Maintenance	EA	1	$ 11,562.50	$ 1,734.38	Purtbec Traitement D'Eau	294 avenue Leoldes Sud		Rimouski	QC	G5L 2T2		100001-65020-71404-4200-					
P0213082	15-Oct-24	1	Lumber 8 x 6 x 8' Pressure Treated - Brown	EA	1	$ 44.18	$ 6.63	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H8		100001-65037-71402-4200-					
P0213083	15-Oct-24	1	Tube 12 x 12' Concrete Forming	EA	2	$ 51.85	$ 15.59	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H8		100001-65037-71402-4200-					
P0213084	15-Oct-24	1	Cement 1/2 Yard (15 MPA)	EA	1	$ 147.50	$ 22.13	Avalon Mulch & Mini-Mix	30 St. Anne's Crescent		Paradise	NL	A1L 1K1		100001-65037-71402-4200-					
P0213085	15-Oct-24	1	Shipping and Handling	EA	1	$ 85.00	$ 12.75	Greyber Canada Limited	47 Pippy Place		St. John's	NL	A1B 4H8		100001-65048-70806-4200-					
P0213086	15-Oct-24	2	Fixture Light S123DR-S1000D830-FTG8F0-1-UDD-F-W	EA	1	$ 1,017.00	$ 152.55	Greyber Canada Limited	47 Pippy Place		St. John's	NL	A1B 4H8		100001-65048-70806-4200-					
P0213086	15-Oct-24	1	Rental Boom Truck	EA	1	$ 1,000.00	$ 150.00	Hussey's Transport Ltd.	255 Brookfield Road		St. John's	NL	A1E 5J5		100001-65037-71404-4201-					
P0213087	15-Oct-24	1	Softner Water Salt Crystal Water Clean 20kg	BAG	12	$ 8.54	$ 15.37	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H8		100001-65078-71402-4200-					
P0213088	15-Oct-24	1	Tube NMR pack of 5 Cat # 1NNEUP57-1	EA	3	$ 170.00	$ 76.50	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	2	Rigid Pack container 20L cat#Z9652-1/X9653/1	EA	100	$ 28.10	$ 421.50	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	3	Potassium Chloride Crystals Cat #P2940-500G	EA	2	$ 11.25	$ 3.38	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	4	Sodium Thiosulfate Pentahydrate Cat#S9662-500G	EA	3	$ 12.50	$ 5.63	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	5	N,N-Dimethylformamide Cat#D5600-1L	EA	12	$ 26.85	$ 48.51	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	6	Toluene, ACS Cat#T4950-4L	EA	8	$ 33.50	$ 40.20	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	7	Magnesium Ribbon Cat # M0180-25G	EA	5	$ 14.50	$ 10.88	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	8	Transport cost	EA	1	$ 595.00	$ 89.25	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	9	Hazardous Goods surcharge	EA	1	$ 40.00	$ 6.00	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213088	15-Oct-24	10	Pellet charge	EA	2	$ 20.00	$ 6.00	ACP Chemicals Inc.	4601 Boul, Des Grandes Prairies		Montreal	QC	H1R 1A5		100001-46388-70100-4101-					
P0213089	15-Oct-24	1	Pizza August 2nd	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	2	Pizza Aug.5th	EA	5	$ 16.00	$ 12.00	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	3	Pizza Aug.5th (2)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	4	Pizza Aug.6th	EA	2	$ 16.00	$ 4.80	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	5	Pizza Aug.7th	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	6	Pizza Aug 7th (2)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	7	Pizza Aug 7th (3)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	8	Pizza Aug 8th	EA	2	$ 16.00	$ 4.80	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	9	Pizza Aug 8th (2)	EA	6	$ 16.00	$ 19.20	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	10	Pizza Aug 9th	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square		Mount Pearl	NL	A1N 4C9		380004-63015-73012-6300-					
P0213089	15-Oct-24	11	Aug.9th (2)	EA	6	$ 16.

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P0213073	15-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05	[redacted]			Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	10	July 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	13	October 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	14	November 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	15	December 2025 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	16	January 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	17	February 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	18	March 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	19	April 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	20	May 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	21	June 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	22	July 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	23	August 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213073	15-Oct-24	24	September 2026 - Lease Payment	EA	1	$ 1,086.95	$ 163.05				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	1	17 Crewe Place	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	2	November 2024 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	3	December 2024 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	4	January 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	5	February 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	10	July 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	13	October 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	14	November 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	15	December 2025 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	16	January 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	17	February 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	18	March 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	19	April 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	20	May 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	21	June 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	22	July 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	23	August 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213074	15-Oct-24	24	September 2026 - Lease Payment	EA	1	$ 1,685.65	$ 254.35				Clarenville	NL	A5A 0A2	190000-44332-75520-1003-
P0213075	15-Oct-24	1	Tray of Breakfast Breads	EA	1	$ 70.00	$ 10.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	2	Large Fruit Trays	EA	1	$ 70.00	$ 10.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	3	Coffee Canister for 30 People	EA	1	$ 60.00	$ 9.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	4	Box of Tea	EA	1	$ 30.00	$ 4.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	5	Rentals (Cups, Plates, Jug, Spoons, Knives, Forks)	EA	1	$ 77.50	$ 11.63	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	6	Server	EA	1	$ 200.00	$ 30.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	7	Gratuity	EA	1	$ 50.00	$ 7.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	8	Large Cookie Tray	EA	1	$ 55.00	$ 8.25	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	9	Large Cheese and Cracker Trays	EA	1	$ 85.00	$ 12.75	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	10	Coffee Canister for 30 People	EA	1	$ 60.00	$ 9.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	11	Box of Tea	EA	1	$ 30.00	$ 4.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	12	Rentals (Cups, Plates, Jug, Spoons, Forks)	EA	1	$ 62.50	$ 9.38	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	13	Server	EA	1	$ 200.00	$ 30.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	14	Gratuity	EA	1	$ 50.00	$ 7.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	15	Large Dessert Tray	EA	1	$ 70.00	$ 10.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	16	Large Fruit Tray	EA	1	$ 70.00	$ 10.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	17	Coffee Canister for 30 People	EA	1	$ 60.00	$ 9.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	18	Box of Tea	EA	1	$ 30.00	$ 4.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	19	Rentals (Cups, Plates, Jug, Forks, Spoons)	EA	1	$ 62.50	$ 9.38	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	20	Server	EA	1	$ 200.00	$ 30.00	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213075	15-Oct-24	21	Gratuity	EA	1	$ 50.00	$ 7.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood		St. John's	NL	A1B 3N4	100001-36001-71702-4105-
P0213076	15-Oct-24	1	Breaker Square D 1 Pole 20A QOB (Bolt On)	EA	6	$ 33.99	$ 30.59	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0213076	15-Oct-24	2	Lug Mechanical 1C #6	EA	12	$ 1.85	$ 3.51	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0213076	15-Oct-24	3	Ballast 120/277V 2FPS4TS/40	EA	2	$ 35.49	$ 10.65	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0213077	15-Oct-24	1	Hard Drive Kingston 2TB External USB-C SSD	EA	4	$ 150.78	$ 90.47	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0213077	15-Oct-24	2	Fee Environmental Handling ITS Stores Accessories	EA	4	$ 0.28	$ 0.16	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0213078	15-Oct-24	1	CPR-C with Processing Fee	EA	1	$ 12.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71225-6300-
P0213078	15-Oct-24	2	Bronze Cross	EA	6	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71226-6300-
P0213078	15-Oct-24	3	Emergency First Aid with CPR-B	EA	5	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71226-6300-
P0213079	15-Oct-24	1	National Lifeguard - Pool	EA	11	$ 44.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71228-6300-
P0213080	15-Oct-24	1	5 Meal Faculty Plan - Carol T.	EA	1	$ 62.50	$ 9.38	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2	330004-70029-75000-7106-
P0213081	15-Oct-24	1	CPR-C with Processing Fee	EA	8	$ 12.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71225-6300-
P0213081	15-Oct-24	2	Bronze Star	EA	1	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71226-6300-
P0213081	15-Oct-24	3	Bronze Medallion	EA	5	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71226-6300-
P0213082	15-Oct-24	1	National Lifeguard - Pool Resort	EA	12	$ 44.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71228-6300-
P0213082	15-Oct-24	2	Standard First Aid with CPR-C	EA	4	$ 25.00	$ -	Lifesaving Society Newfoundland & Labrador Branch	P.O. Box 8065		St. John's	NL	A1B 3M9	380004-63015-71228-6300-
P0213083	15-Oct-24	1	Teaching Stream Committee meeting. Order # 19587	EA	1	$ 154.00	$ -	The Pantry Cafe & Catering	70 Clinch Crescent		St. John's	NL	A1B 4G8	100001-40500-76801-4101-
P0213083	15-Oct-24	2	Gratuity	EA	1	$ 27.72	$ -	The Pantry Cafe & Catering	70 Clinch Crescent		St. John's	NL	A1B 4G8	100001-40500-76801-4101-
P0213084	15-Oct-24	1	FH Elevator Maintenance Service 10/1/24-12/31/2024	EA	1	$ 731.04	$ 109.65	Otis Canada Inc.	P.O. Box 57445		Toronto	ON	M5W 5M5	380005-63015-75011-6300-
P0213085	15-Oct-24	1	Wedges Rubber	EA	30	$ 7.95	$ 35.78	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0213085	15-Oct-24	2	Gloves Leather Palm (Non-Insulated)	PAR	36	$ 4.39	$ 23.70	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0213086	15-Oct-24	1	AQ Elevator Maintenance Service 10/1/24-12/31/2024	EA	1	$ 731.04	$ 109.65	Otis Canada Inc.	P.O. Box 57445		Toronto	ON	M5W 5M5	380005-63015-75011-6300-
P0213087	15-Oct-24	1	Teaching Stream Committee Meeting. Invoice # 34313	EA	1	$ 129.85	$ -	Hungry Heart Cafe	Stelle's Circle		St. John's	NL	A1C 2E6	100001-40500-76801-4101-
P0213088	15-Oct-24	1	FH Elevator Maintenance Service 7/1/24-9/30/2024	EA	1	$ 731.04	$ 109.65	Otis Canada Inc.	P.O. Box 57445		Toronto	ON	M5W 5M5	380005-63015-75011-6300-
P0213089	15-Oct-24	1	Chemical Neutrel Cleaner 2X2.5L	PA2	11	$ 49.08	$ 80.98	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213089	15-Oct-24	2	Chemical Washroom Cleaner 2X2.5L	PA2	9	$ 60.26	$ 81.35	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71008-4103-
P0213089	15-Oct-24	3	Chemical Disinfectant 2X2.5L	PA2	8	$ 71.59	$ 85.91	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71008-4103-
P0213089	15-Oct-24	4	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	30	$ 107.38	$ 483.21	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1B 4C2	100001-65007-71008-4103-
P0213090	15-Oct-24	1	1.25 Hours for Online Court Booking Setup	EA	1	$ 218.75	$ -	Vermont Systems Inc.	P.O. Box 1377		Williston	VT	05495-1377	380004-63015-71227-6300-
P0213091	15-Oct-24	1	NEAT ad for October 2024	EA	1	$ 225.00	$ 33.75	The Northeast Avalon Times	34 Hardings Hill		Portugal Cove	NL	A1M 2K5	380004-63015-70704-6300-
P0213092	15-Oct-24	1	Tissue Toilet	CA1	50	$ 35.96	$ 269.70	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0213092	15-Oct-24	2	Towel Paper Hand Roll White Swan	CA2	60	$ 51.39	$ 616.68	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1	100001-65007-71003-4103-
P0213092	15-Oct-24	3	Towel Paper Hand Multi Fold White Swan	CA2	25	$ 33.67	$ 126.27	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1	100001-65007-71003-4103-
P0213093	15-Oct-24	1	Laptop Apple 14 MacBook Pro M3 1TB Space Gray	EA	1	$ 2,161.08	$ 324.16	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0213093	15-Oct-24	2	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0213094	15-Oct-24	1	PDC3438 - Industry Engagement 2024 Assets	EA	1	$ 700.00	$ 105.00	Perfect Day Ltd.	56 Bond St., Suite 201		St. John's	NL	A1C 1S9	100001-41035-75017-1001-
P0213095	15-Oct-24	1	Gloves Leather Driving Unlinsulated Small	EA	36	$ 9.50	$ 51.30	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-
P0213095	15-Oct-24	2	Shipping and Handling	EA	1	$ 20.00	$ 3.00	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-
P0213096	15-Oct-24	1	Cleaning Services Sept 11-Oct 05	EA	1	$ 1,290.00	$ 193.50	Carla's Cleaners	[redacted]		Petty Harbour	NL	A0A 3H0	841055-63026-75007-4106-
P0213097	15-Oct-24	1	INV 240-P01	EA	1	$ 150.00	$ 22.50	Spark Your Growth	10 Clancey Dr.		St. John's	NL	A1C 5J2	280931-70033-75302-2002-
P0213097	15-Oct-24	2	INV 279-P01	EA	1	$ 150.00	$ 22.50	Spark Your Growth	10 Clancey Dr.		St. John's	NL	A1C 5J2	280931-70033-75302-2002-
P0213097	15-Oct-24	3	INV 348-P01	EA	1	$ 150.00	$ 22.50	Spark Your Growth	10 Clancey Dr.		St. John's	NL	A1C 5J2	280931-70033-75302-2002-
P0213098	15-Oct-24	1	Strap BX Cable	EA	500	$ 0.09	$ 6.75	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213098	15-Oct-24	2	Fixture Waterproof	EA	2	$ 20.53	$ 8.16	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213098	15-Oct-24	3	Switch 347V 15A HBL 1820CN	EA	2	$ 16.80	$ 5.04	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213098	15-Oct-24	4	Nut Spring 3/8	EA	100	$ 1.08	$ 16.20	Grayber Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213099	15-Oct-24	1	Service Complete ER-123-17 Trace Element Lab	EA	1	$ 48,660.48	$ 7,299.07	CORE Engineering Inc.	57 Pippy Place		St. John's	NL	A1B 4H8	100001-65007-71004-4206-
P0213100	15-Oct-24	1	Bag Garbage 42 x 48 Extra Strong Black	CA6	50	$ 26.45	$ 213.38	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	2	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	100001-65007-71008-4103-
P0213100	15-Oct-24	3	Glove Nitrile 4Mil Small Powder and Latex Free	C25	2	$ 58.50	$ 17.55	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	4	Glove Nitrile 4Mil Large Powder and Latex Free	C25	7	$ 58.50	$ 61.43	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	5	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	7	$ 58.50	$ 61.43	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	6	Mop Bowl	EA	25	$ 0.98	$ 3.68	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	7	Dustpan - Lobby	EA	6	$ 13.39	$ 12.05	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	8	Pad Floor 16 Red	C16	15	$ 17.51	$ 39.40	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	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	100001-65007-71008-4103-
P0213100	15-Oct-24	10	Mop Head Wet - Green/Looped LG 24oz	CA2	2	$ 66.72	$ 20.01	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213100	15-Oct-24	11	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	100001-65007-71008-4103-
P0213100	15-Oct-24	12	Mop Head Wet - 16 OZ Green MED	CA2	2	$ 52.08	$ 15.63	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7	100001-65007-71008-4103-
P0213101	15-Oct-24	1	Amber gel	EA	2	$ 9.00	$ 2.70	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	2	Exotic Sangria gel	EA	1	$ 9.00	$ 1.35	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	3	Rose Purple Gel	EA	1	$ 9.00	$ 1.35	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	4	Special Lavender	EA	2	$ 9.00	$ 2.70	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	5	Blue Green gel	EA	1	$ 9.00	$ 1.35	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	6	Bubbles gobo	EA	4	$ 23.00	$ 13.80	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213101	15-Oct-24	7	shipping	EA	1	$ 60.00	$ 9.00	Christie Lites Sales	1545 Britannia Road East		Mississauga	ON	L4W 3C8	191000-47323-73011-1001-
P0213102	15-Oct-24	1	Cabinet Zire 33h Open Front Overhead Storage	EA	1	$ 579.00	$ 86.85	Dicks & Company Ltd.	P.O. Box 490		St. John's	NL	A1C 5K5	920849-65040-70405-4302-
P0213103	15-Oct-24	1	Repair IPhone SE Screen	EA	1	$ 204.00	$ 30.60	Jump Plus	48 Kenmount Road		St. John's	NL	A1B 1W3	100001-65078-71304-4206-
P0213104	15-Oct-24	1	Transition Fitting	EA	2	$ 18.51	$ 5.55	McLoughlen Supplies Limited	22 Blackmarsh Road		St. John's	NL	A1C 5L7	920858-65040-70805-4302-
P0213104	15-Oct-24	2	Flat Elbow Radius Fully Capacity	EA	1	$ 26.00	$ 3.90	McLoughlen Supplies Limited	22 Blackmarsh Road		St. John's	NL	A1C 5L7	920858-65040-70805-4302-
P0213105	15-Oct-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	24	$ 30.00	$ 108.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.		Paradise	NL	A1L 2E7	920861-65040-70800-4304-
P0213105	15-Oct-24	2	Maintenance Sheetmetal Parts & Materials	EA	1	$ 380.80	$ 57.09	Quality Air HVAC Ltd.	266 Three Island Pond Rd.		Paradise	NL	A1L 2E7	920861-65040-70800-4304-
P0213106	15-Oct-24	1	Supply Door	EA	1	$ 2,435.00	$ 365.25	Interex Systems	34 Dundee Avenue		Mount Pearl	NL	A1N 4R7	920861-65040-70805-4304-
P0213107	15-Oct-24	1	REGULAR UNLEADED GASOLINE	LIT	6605	$ 1.44	$ 1,427.57	Western Petroleum	P. O. Box 177		Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-
P0213108	15-Oct-24	1	Light Bed - DLED-263-MB	EA	1	$ 99.00	$ 14.85	McLoughlen Supplies Ltd.	P.O. Box 877		St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P0213109	15-Oct-24	1	Flushometer Bat OP Closet	EA	1	$ 634.80	$ 95.22	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0213111	15-Oct-24	1	Lease #118 Quarterly payments	EA	16	$ 4,424.80	$ 10,619.52	Dell Financial Services Canada	P. O. Box 8751		Toronto	ON	M5W 3C2	190000-44332-75520-1003-
P0213112	15-Oct-24	1	Rust-Oleum 263701 Painter's Touch 2X Ultra Cover F	EA	1	$ 13.63	$ 2.07	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2	217012-41000-70008-2000-
P0213112	15-Oct-24	2	ADJ Products VFTR13 Stage and Studio Equipment Cas	EA	2	$ 39.82	$ 11.94	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2	217012-41000-70005-2000-
P0213112	15-Oct-24	3	Fog Machine Fluid â€“3.78 litresâ€ Fog Juice that Pro	EA	4	$ 35.73	$ 21.44	Amazon Canada	40 King

P0213116	15-Oct-24	3	Snow Clearing Main Campus	EA	1	$	352,022.50	$	52,803.38	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2			100001-65088-75009-4201-
P0213116	15-Oct-24	4	Snow Clearing Main Campus	EA	1	$	281,618.00	$	42,242.70	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2			100001-65088-75009-4201-
P0213116	15-Oct-24	5	Snow Clearing Main Campus	EA	1	$	211,213.50	$	31,682.03	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2			100001-65088-75009-4201-
P0213116	15-Oct-24	6	Snow Clearing Main Campus	EA	1	$	70,404.50	$	10,560.68	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2			100001-65088-75009-4201-
P0213116	15-Oct-24	7	Snow Clearing Main Campus	EA	1	$	211,213.50	$	31,682.03	Rock Construction Co. Ltd.	P.O. Box 3064	Paradise	NL	A1L 3W2			100001-65088-75009-4201-
P0213117	15-Oct-24	1	Lecdo 360â" Protective Laptop Sleeve Case for 14 In	EA	1	$	25.99	$	3.90	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			100001-41000-70300-4101-
P0213117	15-Oct-24	2	JETech Laptop Sleeve for 14-Inch MacBook Pro M3 /	EA	1	$	24.99	$	3.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			100001-41000-70300-4101-
P0213117	15-Oct-24	3	USB C Hub USB-C to HDMI Adapter - Newmight 6 in 1	EA	1	$	23.89	$	3.58	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			100001-41000-70300-4101-
P0213118	15-Oct-24	1	ELMS Annual Software License	EA	1	$	16,929.00	$	-	Core Higher Education Group LLC	1 Cossitway Blvd, Suite 101	Warwick	RI		2886		100001-45965-70301-1009-
P0213119	15-Oct-24	1	Kit 110V Fuser HP LaserJet Toner Cartridge	EA	1	$	364.54	$	59.19	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0213119	15-Oct-24	2	Toner HP 147A Black LaserJet Toner Cartridge	EA	1	$	240.30	$	36.05	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0213119	15-Oct-24	3	Toner CE743A HP Magenta	EA	1	$	382.39	$	57.36	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0213119	15-Oct-24	4	Toner CE740A HP Black	EA	1	$	217.10	$	32.57	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-
P0213120	15-Oct-24	1	T shirts for Orientation	BAG	60	$	5.74	$	78.66	4imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4			191000-47357-70001-6600-
P0213120	15-Oct-24	2	shipping	BAG	1	$	43.96	$	6.60	4imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4			191000-47357-70001-6600-
P0213121	15-Oct-24	1	License Adobe Acrobat Pro 2020 â€" Win/Mac	EA	25	$	171.19	$	641.97	The Douglas Stewart Company	2402 Advance Road	Madison	WI		53718		160103-64011-12000-4100-
P0213122	15-Oct-24	1	Lead Anchor Box of 100	EA	2	$	27.00	$	8.10	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4			191000-47372-70001-4200-
P0213122	15-Oct-24	2	5/16x1/2 set screw	EA	2	$	0.35	$	0.11	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4			191000-47372-70001-4200-
P0213123	15-Oct-24	1	Inspection and System Assessment	SVC	1	$	30.00	$	4.50	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213123	15-Oct-24	2	Mother board/circuit board inspection	SVC	6	$	50.00	$	45.00	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213123	15-Oct-24	3	Mother board replacement service	SVC	8	$	90.00	$	108.00	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213123	15-Oct-24	4	Assembly, Sealing and testing	SVC	8	$	60.00	$	72.00	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213123	15-Oct-24	5	Dispatch and Shipping	SVC	1	$	120.00	$	18.00	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213123	15-Oct-24	6	FIFISH PRO V8 Mother Board	SVC	1	$	559.00	$	104.85	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4			215334-46320-75017-2000-
P0213124	15-Oct-24	1	Power Supply 400MA 300V - Cat # FBEC300XLPM	EA	6	$	852.67	$	767.40	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-46308-70100-1001-
P0213124	15-Oct-24	2	Fuel Surcharge	EA	1	$	8.00	$	1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6			100001-46308-70100-1001-
P0213125	15-Oct-24	1	Paint - Ballet White	EA	6	$	26.36	$	26.53	Dulux	39 Broadway	Corner Brook	NL	A2H 4C5			191000-47372-70808-4200-
P0213126	15-Oct-24	1	Toner 134A HP Black	EA	2	$	55.89	$	16.77	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213126	15-Oct-24	2	Toner HP W2100A Black LaserJet	EA	2	$	102.89	$	30.81	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213126	15-Oct-24	3	Toner HP W2101A Cyan LaserJet	EA	2	$	123.90	$	37.17	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213126	15-Oct-24	4	Toner HP W2102A Yellow LaserJet	EA	2	$	123.90	$	37.17	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213126	15-Oct-24	5	Toner HP W2103A Magenta LaserJet	EA	2	$	123.90	$	37.17	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213126	15-Oct-24	6	Adapter Belkin USB-C to Gigabit Ethernet	EA	5	$	25.33	$	19.00	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9			160103-64011-12000-4100-
P0213127	15-Oct-24	1	Relocation costs-Iman Noeochi.Invoice # TTWM027809	EA	1	$	9,492.44	$	1,423.86	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2			100001-40500-76413-4101-
P0213128	15-Oct-24	1	Skidsteer 74-310 Journey 10-16.5 10PR TL-4	EA	4	$	221.00	$	132.60	Simmons Tires & Wheels	17 Maple Valley Road	Corner Brook	NL	A2H 3C4			191000-47372-71302-4200-
P0213128	15-Oct-24	2	Tire Labour	EA	4	$	18.00	$	10.80	Simmons Tires & Wheels	17 Maple Valley Road	Corner Brook	NL	A2H 3C4			191000-47372-71302-4200-
P0213129	15-Oct-24	1	Commercial Lever	EA	5	$	149.00	$	111.75	Western Lock Inc..	73 Humber Rd	Corner Brook	NL	A2H 1E9			191000-47372-71400-4200-
P0213130	15-Oct-24	1	Electrical Supplies Quote#14188574-00	EA	1	$	1,273.47	$	191.02	Greyber Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5			191000-47372-70806-4200-
P0213131	15-Oct-24	1	Gallery panels/text	EA	1	$	249.00	$	37.35	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9			191000-47327-70410-1001-
P0213132	15-Oct-24	1	Plumbing supplies Order #8009254036	EA	1	$	113.48	$	17.02	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7			191000-47372-70806-4200-
P0213133	15-Oct-24	1	Garbage Bags 30X36XS Clear 125/CS	EA	20	$	33.23	$	99.69	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8			191000-47372-71005-4200-
P0213133	15-Oct-24	2	Waxes Beg Liner 3015 Globe 500/CS	EA	10	$	32.29	$	48.43	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8			191000-47372-71005-4200-
P0213133	15-Oct-24	3	Freight	EA	1	$	125.44	$	18.81	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8			191000-47372-71005-4200-
P0213134	15-Oct-24	1	Module Dell M.2 PCIe NVME Class 40 2280 SSD 1TB	EA	1	$	265.47	$	39.82	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-
P0213134	15-Oct-24	2	Laptop Precision 7680 I7 64GB RAM 1TB SSD 16 Inch	EA	1	$	2,784.56	$	417.68	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-
P0213134	15-Oct-24	3	Fee Environmental Handling ITS Stores Portables	EA	1	$	0.45	$	0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-
P0213135	15-Oct-24	1	Ac Absorbance Microplate - Cat # AC3000	EA	1	$	8,686.89	$	1,302.68	FroggaBio Inc.	50 Great Gulf Drive, Unit 41	Concord	ON	L4K 5W1			100001-46308-70024-1001-
P0213135	15-Oct-24	2	Shipping	EA	1	$	187.00	$	28.05	FroggaBio Inc.	50 Great Gulf Drive, Unit 41	Concord	ON	L4K 5W1			100001-46308-70024-1001-
P0213136	15-Oct-24	1	Deferred Income-10 Faculty/Staff Meal Plans	EA	3	$	126.00	$	56.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-
P0213136	15-Oct-24	2	Deferred Income-9 Faculty/Staff Meal Plan	EA	1	$	62.50	$	9.38	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-
P0213137	15-Oct-24	1	TWO HOUR SHORT COURSE ON POLAR CODE JUNE 25	EA	1	$	6,000.00	$	900.00	American Bureau of Shipping	275 Slater Street	Ottawa	NL	K1P 5H9			217271-55105-75017-1009-
P0213138	15-Oct-24	1	Cable PC-EGLPBLPB-015 SM OS2 1-Fiber LC-LC 15 Mete	EA	1	$	59.40	$	8.91	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7			160103-64011-12000-4100-
P0213139	15-Oct-24	1	Maxi Thins Napkins 200/CS	EA	2	$	107.44	$	32.23	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8			191000-47372-71002-4200-
P0213139	15-Oct-24	2	Freight	EA	1	$	15.21	$	2.28	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8			191000-47372-71002-4200-
P0213140	15-Oct-24	1	Towel Hard Roll 8 Roll/Case 60/Skid	EA	20	$	67.96	$	202.08	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9			191000-47372-71002-4200-
P0213140	15-Oct-24	2	Fuel Surcharge	EA	1	$	47.15	$	7.08	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9			191000-47372-71002-4200-
P0213141	15-Oct-24	1	Lease Rental - section of Southwest end of Runway	EA	1	$	500.00	$	75.00	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0			200435-41000-70902-2000-
P0213142	15-Oct-24	1	Toilet Paper SKU# 0218301	EA	15	$	69.88	$	157.46	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4			191000-47372-71001-4200-
P0213143	15-Oct-24	1	Software SDS Hub Application Annual Fee	EA	1	$	12,000.00	$	-	On Site Systems Inc.	5 Plant Avenue	St. Louis	MO		63119		100001-58001-70301-4100-
P0213144	15-Oct-24	1	Boat rental day and 1/2	EA	1	$	750.00	$	-	Sanikiluaq Hunters and Trappers Association	P.O. Box 174	Sanikiluaq	NU	X0A 0W0			217043-46320-75017-2000-
P0213144	15-Oct-24	2	Participants	EA	9	$	260.00	$	-	Sanikiluaq Hunters and Trappers Association	P.O. Box 174	Sanikiluaq	NU	X0A 0W0			217043-46320-75017-2000-
P0213144	15-Oct-24	3	Translation	EA	1	$	600.00	$	-	Sanikiluaq Hunters and Trappers Association	P.O. Box 174	Sanikiluaq	NU	X0A 0W0			217043-46320-75017-2000-
P0213144	15-Oct-24	4	Snacks	EA	1	$	178.40	$	-	Sanikiluaq Hunters and Trappers Association	P.O. Box 174	Sanikiluaq	NU	X0A 0W0			217043-46320-75017-2000-
P0213145	15-Oct-24	1	Frames-partners event. Invoice # INV00008848	EA	1	$	256.90	$	44.84	Art Canael Gallery	1133 Topsail Road	Mount Pearl	NL	A1N 5G5			700003-40500-70001-3404-
P0213146	15-Oct-24	1	Cat# 645-2712- Digital Multimeters True RMS AC+DC	EA	16	$	200.10	$	480.24	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8			100001-46314-70024-1001-
P0213146	15-Oct-24	2	Cat# 645-2190E- Benchtop Oscilloscopes 100MHz,	EA	3	$	709.05	$	425.43	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8			100001-46314-70024-1001-
P0213146	15-Oct-24	3	Cat# 795-TBS2204B- Benchtop Oscilloscopes 200MHz	EA	5	$	1,278.00	$	791.70	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8			100001-46314-70024-1001-
P0213146	15-Oct-24	4	Cat# 795-2100/120- Digital Multimeters 6 1/2 Digit	EA	5	$	2,073.50	$	1,555.13	Mouser Electronics	137 Glasgow Street, Unit 475 A	Kitchener	ON	N2G 4X8			100001-46314-70024-1001-
P0213147	15-Oct-24	1	Moving costs [redacted]	EA	1	$	9,417.83	$	1,412.67	Armstrong Moving	530 Secretariat Court	Mississauga	ON	L5S 2A5			100001-40500-76413-4101-
P0213148	15-Oct-24	1	Repair Cleaning Equipment	EA	1	$	202.50	$	30.38	Chandler	1176 Topsail Road	Mount Pearl	NL	A1M 5G2			100001-65005-70800-4200-
P0213150	16-Oct-24	1	Gift card - Room Decorating Contest	EA	-	$	100.00	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8			7000027-47383-70002-3404-
P0213151	16-Oct-24	1	Versant 280 Press Lease (yr. 1/6)	EA	1	$	12,442.79	$	1,866.42	Xerox Canada Ltd.	P. O. Box 4539, Stn. A	Toronto	ON	M5W 4P5			191000-47369-75500-3300-
P0213152	16-Oct-24	1	Enterprise Training (AAXMO-ENT) 24 months	EA	1	$	7,326.00	$	1,098.75	StormWind LLC	17550 N. Perimeter Dr. Ste 300	Scottsdale	AZ		85255		191000-47368-71209-3300-
P0213153	16-Oct-24	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	$	39.99	$	6.00	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213153	16-Oct-24	18	O-Ring Fire Extinguisher	EA	6	$	1.00	$	0.75	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213153	16-Oct-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	$	38.00	$	5.70	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213153	16-Oct-24	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	5	$	50.14	$	37.61	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213153	16-Oct-24	59	Maintenance Fire Equipment Parts & Materials	EA	22.8	$	1.00	$	3.42	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213153	16-Oct-24	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	8.5	$	89.00	$	113.48	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213154	16-Oct-24	1	Belt V A021	EA	6	$	5.19	$	4.68	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-
P0213154	16-Oct-24	2	Belt V A021	EA	6	$	4.58	$	4.12	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-
P0213154	16-Oct-24	3	Belt V A031	EA	4	$	6.73	$	4.04	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-
P0213155	16-Oct-24	1	Rental of vehicle	BAG	1	$	61.00	$	9.15	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2			191000-47354-76425-6600-
P0213155	16-Oct-24	2	license fee	BAG	1	$	0.90	$	0.14	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2			191000-47354-76425-6600-
P0213156	16-Oct-24	60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1.5	$	89.00	$	20.03	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213157	16-Oct-24	16	O-Ring Fire Extinguisher	EA	1	$	1.00	$	0.15	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213157	16-Oct-24	33	Hose Fire 75 FT with Brass Fittings	EA	9	$	108.14	$	145.99	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213157	16-Oct-24	46	Recharging Fire Extinguisher 5LB CO2	EA	1	$	46.28	$	6.94	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213157	16-Oct-24	54	Fire Extinguisher Hydrostatic 5LB CO2	EA	1	$	19.00	$	2.85	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213157	16-Oct-24	80	Rate Hourly Journeyman Fire Equipment M-F	HRS	10.5	$	89.00	$	140.18	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213158	2-Oct-24	1	Groceries	EA	1	$	185.95	$	-	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1			382002-63022-73012-8400-
P0213159	11-Oct-24	1	Groceries	EA	1	$	64.40	$	-	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1			382002-63022-73012-8400-
P0213160	16-Oct-24	68	Inspection Fire Equipment Existing Equipment	EA	250	$	1.00	$	37.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213161	16-Oct-24	66	Inspection Fire Equipment Existing Equipment	EA	250	$	1.00	$	37.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213162	2-Oct-24	1	Groceries	EA	1	$	211.27	$	-	Seputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8			382002-63022-73012-8400-
P0213163	16-Oct-24	66	Inspection Fire Equipment Existing Equipment	EA	250	$	1.00	$	37.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213164	16-Oct-24	68	Inspection Fire Equipment Existing Equipment	EA	250	$	1.00	$	37.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-65095-71407-4200-
P0213165	16-Oct-24	1	H-3587GR U-Line 32gal garbage bucket	EA	6	$	44.00	$	39.60	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213166	16-Oct-24	2	H-4199GR U-Line 32gal garbage bucket lid	EA	5	$	17.00	$	12.75	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213166	16-Oct-24	3	H-7528 U-Line garbage bucket dolley	EA	10	$	46.00	$	69.00	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213166	16-Oct-24	4	H-8244 U-Line 6x7 lag doilies	EA	4	$	17.00	$	10.20	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213165	16-Oct-24	5	S-21259Y/B 3 safety tape	EA	1	$	186.00	$	29.40	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213165	16-Oct-24	6	Freight	EA	1	$	400.00	$	60.00	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8			100001-51000-70001-4101-
P0213166	7-Oct-24	1	Groceries	EA	1	$	162.37	$	-	Seputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8			382002-63022-73012-8400-
P0213167	9-Oct-24	1	Groceries	EA	1	$	108.91	$	-	Seputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8			382002-63022-73012-8400-
P0213169	9-Oct-24	1	Groceries	EA	1	$	145.02	$	-	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0			382002-63022-73012-8400-
P0213170	16-Oct-24	1	Dsem MUSI - lunch with D&D on Sept 26	EA	1	$	208.48	$	30.97	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7			100001-40004-76804-4100-
P0213170	16-Oct-24	2	Dsem SCI - lunch with D&D on Oct 8	EA	1	$	208.48	$	30.97	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7			100001-40004-76804-4100-
P0213170	16-Oct-24	3	Dsem SCI - lunch with D&D on Oct 10	EA	1	$	208.48	$	30.97	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7			100001-40004-76804-4100-
P0213171	9-Oct-24	1	Groceries	EA	1	$	1,907.95	$	-	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0			382002-63022-73012-8400-
P0213171	9-Oct-24	2	Supplies	EA	1	$	245.95	$	36.90	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0			382002-63022-73012-8400-
P0213171	9-Oct-24	3	Fuel Charge	EA	1	$	12.50	$	1.88	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0			382002-63022-73012-8400-
P0213172	16-Oct-24	1	Refreshments GEO 3350 INV#00267479 Biscuits	EA	1	$	5.99	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8			191000-47380-75000-4106-
P0213172	16-Oct-24	2	Cookies	EA	1	$	5.99	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8			191000-47380-75000-4106-
P0213172	16-Oct-24	3	Tarts	EA	1	$	6.99	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8			191000-47380-75000-4106-
P0213173	16-Oct-24	1	7804-11: Metal hub needles 0,91 od x 0,60id	EA	2	$	144.00	$	43.20	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70006-2005-
P0213173	16-Oct-24	2	Std0004257: Ferrule 00.91 peek	EA	2	$	30.00	$	9.00	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70008-2005-
P0213173	16-Oct-24	3	7804-07: Metal hub needles 0.64od x 0.12id	EA	4	$	144.00	$	86.40	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70006-2005-
P0213173	16-Oct-24	4	Std0007486: Ferrule 00.64 peek	EA	4	$	30.00	$	18.00	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70008-2005-
P0213173	16-Oct-24	5	Std0004256: Nut ferrule 00.91	EA	2	$	330.00	$	99.00	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70005-2005-
P0213173	16-Oct-24	6	Std0007486: Nut ferrule 00.84	EA	2	$	330.00	$	99.00	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70005-2005-
P0213173	16-Oct-24	7	CIP to destination charges	EA	1	$	100.00	$	15.00	Vinci Technologies	Parc de l'Ã©Aéle-27B rue du port	Nanterre			92022	208205	41000-70006-2005-
P0213174	16-Oct-24	1	HD8S0SLC300P: ODISI Sensor, 5 m, LC/APC, End Termi	EA	18	$	497.00	$	1,341.90	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	QC	H4S 1R7			212867-41000-79024-2000-
P0213174	16-Oct-24	2	Shipping	EA	1	$	75.00	$	11.25	Testforce Systems Inc.	9450, Trans-Canada	St. Laurent	QC	H4S 1R7			212867-41000-79024-2000-
P0213175	16-Oct-24	1	Transport-Cluett Hall to Tee Box Golf	EA	2	$	250.00	$	75.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6			700004-70021-75032-3404-
P0213176	16-Oct-24	1	Inspection Bird Control	EA	5	$	70.00	$	52.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2			100001-65007-75012-4103-
P0213177	16-Oct-24	1	Plug BI 3/4	EA	12	$	1.48	$	2.67	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7			100001-65007-70805-4103-
P0213177	16-Oct-24	2	Adapter Male PVC System 15 1-1/2 0609	EA	10	$	3.20	$	4.80	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7			100001-65007-70805-4103-
P0213177	16-Oct-24	3	Coupling MJ 4 100MM Full Band	EA	2	$	6.73	$	2.02	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7			100001-65007-70805-4103-
P0213177	16-Oct-24	4	Flushometer Delta Toilet	EA	1	$	168.36	$	25.26	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7			100001-65007-70805-4103-
P0213178	16-Oct-24	1	Coupling 3/4 x 1/2 Pex-A	EA	6	$	2.01	$	1.81	Smith Stockley Limited	P.O. Box 1367

P0213191	1-Nov-24	10	Dessert Squares (Sweets)	EA	2	$	32.46	$	9.74	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	11	Basket of Cookies (Sweets)	EA	2	$	27.91	$	8.37	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	12	Premium Box Lunch (Lunch, Boxed Meals)	EA	4	$	25.65	$	15.39	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	13	Water Dispenser - serves 25 (no charge)	EA	2	$	-	$	-	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	14	Infused Water Dispenser: Lemon Lime - minimum of 2	EA	1	$	13.28	$	1.99	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	15	Infused Water Dispenser: Berries - minimum of 25 p	EA	1	$	13.28	$	1.99	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	16	Non-Alcoholic Punch - minimum of 25 people	EA	50	$	2.32	$	17.40	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	17	Coffee - per person (minimum of 10)	EA	20	$	2.54	$	7.62	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213191	1-Nov-24	18	Herbal Tea - per person (minimum of 10)	EA	20	$	2.54	$	7.62	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		215238-40509-76801-2000-
P0213192	16-Oct-24	3	Rate Hourly Elevator PCOTS Rate Mon-Fri & Sat	HRS	1	$	186.09	$	27.91	TK Elevator (Canada) Ltd	78 O'Leary Ave		St. John's	NL	A1B 2C7		100001-65098-75010-4103-
P0213192	16-Oct-24	6	Maintenance Elevator Parts & Materials	EA	95	$	1.00	$	14.25	TK Elevator (Canada) Ltd	78 O'Leary Ave		St. John's	NL	A1B 2C7		100001-65098-75010-4103-
P0213193	16-Oct-24	1	One-Year, Unlimited Job Postings with e-fillers	EA	1	$	2,150.00	$	-	Academic Keys, LLC	P.O Box 162		Storrs	CT		6268	100001-41000-70700-4101-
P0213194	16-Oct-24	1	Support for Mitacs Accelerate Project Jan-Aug 2025	EA	1	$	15,000.00	$	-	Mitacs Inc	University of British Columbia		Vancouver	BC	V6T 1Z3		214855-41000-77204-2000-
P0213195	16-Oct-24	1	Large Domestic Cheese Board	EA	2	$	121.02	$	36.30	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	2	Small Fresh Fruit Platter	EA	4	$	69.16	$	41.49	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	3	Egg Salad	EA	12	$	9.94	$	17.89	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	4	Vegetarian	EA	12	$	9.94	$	17.89	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	5	Grilled Chicken with Peppers and Pesto on Ciabatta	EA	14	$	13.62	$	28.60	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213196	16-Oct-24	6	Brownie Platter	EA	3	$	32.46	$	14.61	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	7	Water Dispenser	EA	3	$	-	$	-	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213195	16-Oct-24	8	Non-Alcoholic Punch	EA	25	$	2.32	$	8.70	ARAMARK Canada Limited	320 Hatcher House		MUN	NL	A1C 5S9		100001-41032-76801-1001-
P0213196	16-Oct-24	1	Quote for 20 samples	EA	1	$	3,014.33	$	-	ALS Minerals	1351-8 Kelly Lake Rd.		Sudbury	ON	P3E 5P5		216140-46312-73044-2000-
P0213197	16-Oct-24	1	Towel Paper Hand Roll White Swan	CA2	80	$	44.85	$	536.20	Chandler	1179 Topsail Road		Mount Pearl	NL	A1N 5G2		100001-65007-71000-4103-
P0213197	16-Oct-24	2	Shipping and Handling	EA	1	$	144.48	$	21.67	Chandler	1179 Topsail Road		Mount Pearl	NL	A1N 5G2		100001-65007-71000-4103-
P0213198	16-Oct-24	1	Rate Hourly Elevator Mon-Fri	HRS	1	$	372.17	$	55.83	TK Elevator (Canada) Ltd	78 O'Leary Ave		St. John's	NL	A1B 2C7		100001-65098-75010-4103-
P0213198	16-Oct-24	6	Maintenance Elevator Parts & Materials	EA	95	$	1.00	$	14.25	TK Elevator (Canada) Ltd	78 O'Leary Ave		St. John's	NL	A1B 2C7		100001-65098-75010-4103-
P0213199	16-Oct-24	1	59 Seat Beet available Motorcoach	EA	1	$	9,550.00	$	1,432.50	Coach Atlantic Transportation Group	7 Mt. Edward Road		Charlottetown	PE	C1A 5R7		100001-46010-76415-6300-
P0213199	16-Oct-24	2	Fuel surcharge	EA	1	$	573.00	$	85.95	Coach Atlantic Transportation Group	7 Mt. Edward Road		Charlottetown	PE	C1A 5R7		100001-46010-76415-6300-
P0213199	16-Oct-24	3	Airport fees	EA	1	$	45.00	$	6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road		Charlottetown	PE	C1A 5R7		100001-46010-76415-6300-
P0213200	16-Oct-24	1	Toner CF553A HP Black	EA	1	$	140.86	$	21.10	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8		160103-64011-12000-4100-
P0213200	16-Oct-24	2	Toner CE410A HP Black	EA	1	$	119.66	$	17.95	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8		160103-64011-12000-4100-
P0213200	16-Oct-24	3	Toner CE411A HP Cyan	EA	1	$	170.49	$	25.57	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8		160103-64011-12000-4100-
P0213200	16-Oct-24	4	Toner CE412A HP Yellow	EA	1	$	170.49	$	25.57	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8		160103-64011-12000-4100-
P0213200	16-Oct-24	5	Toner CE413A HP Megenta	EA	1	$	170.49	$	25.57	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8		160103-64011-12000-4100-
P0213201	16-Oct-24	1	Restoration of Limestone Barrens Critical Habitat	SVC	100	$	800.00	$	12,000.00	T & M Construction Ltd.	P.O. Box 40		Flower's Cove	NL	A0K 2N0		217134-46305-75017-2000-
P0213203	16-Oct-24	1	Training Confined Space	EA	3	$	210.00	$	94.50	NLCSA	80 Glencoe Drive		Mount Pearl	NL	A1N 4S9		100001-65086-71209-4101-
P0213204	16-Oct-24	1	Training, Fall Protection	EA	1	$	420.00	$	63.00	NLCSA	80 Glencoe Drive		Mount Pearl	NL	A1N 4S9		100001-65086-71209-4101-
P0213205	16-Oct-24	1	Shipping and Handling	EA	1	$	15.00	$	2.25	Smith Stockley Limited	P.O. Box 1367		St. John's	NL	A1C 5N5		100001-65048-71400-4200-
P0213206	16-Oct-24	2	Valve Check 3/4 Jenkins 117AJ Hortz. Lift Check	EA	4	$	165.21	$	99.12	Smith Stockley Limited	P.O. Box 1367		St. John's	NL	A1C 5N5		100001-65048-71400-4200-
P0213206	16-Oct-24	1	Training Arkel Lift (Group Session)	EA	1	$	550.00	$	97.50	Mitas White Safety Consulting Inc.	P.O. Box 10, Rr#1, Gulch Road		St. Mary's	NL	A0B 3B0		100001-65086-71209-4101-
P0213207	16-Oct-24	1	Light Pot 2 5 CCT Round Gimbal	EA	6	$	23.00	$	20.70	McLoughlen Supplies Ltd.	P.O. Box 877		St. John's	NL	A1C 5L7		100001-65048-70808-4200-
P0213208	16-Oct-24	1	Disc Cut Off Wheel 2 x 1/6 x 3/8	EA	12	$	4.85	$	8.91	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65048-71400-4200-
P0213208	16-Oct-24	2	Mandrel W1/4 Shaft for 2/3 Wheels	EA	1	$	37.00	$	5.55	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65048-71400-4200-
P0213209	16-Oct-24	1	Actuator Magnesium 3-1/2 H, 2-3/4 W	EA	1	$	329.19	$	49.38	Acklands Grainger Inc.	P.O. Box 2970		Winnipeg	MB	R3C 4B5		100001-65078-71400-4200-
P0213210	17-Oct-24	1	32 Pondview Drive Lease payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	2	November 2024 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	3	December 2024 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	4	January 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	5	February 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	6	March 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	7	April 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	8	May 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	9	June 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	10	July 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]		s. 40 (1)	Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	11	August 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	12	September 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	13	October 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	14	November 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	15	December 2025 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	16	January 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	17	February 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	18	March 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	19	April 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	20	May 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	21	June 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	22	July 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	23	August 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213210	17-Oct-24	24	September 2026 - Lease Payment	EA	1	$	2,173.91	$	326.09	[redacted]			Grand Falls-Windsor	NL	A2B 1B4		190000-44332-75520-1003-
P0213211	17-Oct-24	1	Floor repair in Room AS 277	EA	1	$	660.86	$	103.63	Rows Brothers Flooring	P.O. Box 903		Corner Brook	NL	A2H 6J2		191000-47372-71412-4200-
P0213212	17-Oct-24	1	IRON PIN Ceremony	N/A	1	$	50.14	$	7.52	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8		191000-47515-76802-1009-
P0213212	17-Oct-24	2	Iron pin ceremony	N/A	1	$	63.14	$	-	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8		191000-47515-76802-1009-
P0213213	17-Oct-24	1	Blade 986 14/18 TPI - Reciprocating Bi-Metal	EA	20	$	7.95	$	23.85	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65007-71400-4103-
P0213213	17-Oct-24	2	Blade Hacksaw 12 X 24 T	EA	20	$	2.35	$	7.05	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65007-71400-4103-
P0213213	17-Oct-24	3	Bit Drill 1/4	EA	20	$	7.29	$	21.87	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65007-71400-4103-
P0213215	17-Oct-24	1	Paper FLO DULL DIGITAL CVR 120# 18X12-100M	CTN	4	$	88.07	$	52.84	Arbis	P. O. Box 9798		Toronto	ON	M6W 1R8		100001-65078-71400-4200-
P0213216	17-Oct-24	1	Keyboard Apple Magic	EA	1	$	103.53	$	15.53	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2		160103-64011-12000-4100-
P0213216	17-Oct-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2		160103-64011-12000-4100-
P0213217	17-Oct-24	1	Charter Boat for Cod Gilinet and Longline observer	EA	6	$	1,000.00	$	900.00	CHY Enterprises Ltd.	P.O. Box 60		Point Lance	NL	A0B 1E0		217034-55100-75017-2000-
P0213218	17-Oct-24	1	Fee Consulting	EA	1	$	825.00	$	123.75	KRonHR	1503 - 38 Metropole Pvt Unit 1503		Ottawa	ON	K1Z 1E9		100001-66003-75302-4104-
P0213219	17-Oct-24	1	Shipping and Handling	EA	1	$	15.00	$	2.25	Smith Stockley Limited	P.O. Box 1367		St. John's	NL	A1C 5N5		100001-65048-71400-4200-
P0213219	17-Oct-24	2	Trap Steam 3/4 TD62 Spirax Sarco	EA	2	$	568.75	$	170.63	Smith Stockley Limited	P.O. Box 1367		St. John's	NL	A1C 5N5		100001-65048-71400-4200-
P0213220	17-Oct-24	1	Shipping and Handling	EA	1	$	40.00	$	6.00	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3		100001-65048-71400-4200-
P0213220	17-Oct-24	2	Valve Check 3/8 SS Inline - 892419-036	EA	4	$	35.00	$	21.00	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3		100001-65048-71400-4200-
P0213220	17-Oct-24	3	Valve Check 1/2 Brass Inline - 863121-050	EA	3	$	9.00	$	4.05	Eastern Valve & Control Specialties	58 Bremigens Blvd		Paradise	NL	A1L 4A3		100001-65048-71400-4200-
P0213221	17-Oct-24	1	E-Spy Guard Yellow Half Shroud - Eaton	EA	1	$	18.78	$	2.82	Control Pro Distributions Inc.	67 Piggy Place		St. John's	NL	A1B 4H8		100001-65048-70808-4200-
P0213222	17-Oct-24	1	Straps Ratchet 1 X 15' 3,000LB Certified	EA	6	$	11.89	$	10.70	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3		100001-65048-70803-4200-
P0213223	17-Oct-24	1	Kimwipes, 30 boxes	EA	30	$	6.91	$	31.10	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6		215941-44243-70100-2001-
P0213223	17-Oct-24	2	Freight	EA	1	$	29.58	$	4.44	North Atlantic Systems	P.O. Box 2054		St. John's	NL	A1C 5R6		215941-44243-70100-2001-
P0213224	17-Oct-24	1	Lamp PL-C26W/835/4P/ALTO	EA	100	$	5.50	$	127.50	McLoughlen Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0213224	17-Oct-24	2	Thermostat Wide 4000W Line Voltage	EA	4	$	110.00	$	88.00	McLoughlen Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0213224	17-Oct-24	3	Elbow Pull EMT 3/4	EA	10	$	8.07	$	12.10	McLoughlen Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0213224	17-Oct-24	4	Ballast Trid120/277V 26W 1&2 Bulb	EA	2	$	44.00	$	13.20	McLoughlen Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0213224	17-Oct-24	5	Heater Parabolic Infrared	EA	4	$	110.00	$	66.00	McLoughlen Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0213225	17-Oct-24	1	AA1255522: SOD SELITE ANHY 96MIN TYP 100G	EA	1	$	144.64	$	21.69	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6		211876-41000-70101-2000-
P0213225	17-Oct-24	2	HAZARDOUS MATL FEE : $40.00	EA	1	$	40.00	$	6.00	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6		211876-41000-70101-2000-
P0213225	17-Oct-24	3	FUEL SURCHARGE : $8.00	EA	1	$	8.00	$	1.20	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6		211876-41000-70101-2000-
P0213226	17-Oct-24	1	Box PVC 8 x 6 x 4 Inch	EA	2	$	36.44	$	10.93	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 6M7		100001-65007-70808-4103-
P0213227	17-Oct-24	1	Tubing Flex NM 1/2 Inch	MET	30	$	3.26	$	14.65	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8		100001-65007-70808-4103-
P0213227	17-Oct-24	2	Connector Flex Tubing NM Straight 3/4 Inch	EA	3	$	4.28	$	1.92	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8		100001-65007-70808-4103-
P0213227	17-Oct-24	3	Power Bar 8 Outlet Surge Protector With USB Port	EA	10	$	37.99	$	56.99	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8		100001-65007-70808-4103-
P0213227	17-Oct-24	4	Receptacle GFI 15A	EA	6	$	16.90	$	17.01	Rexel Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8		100001-65007-70808-4103-
P0213228	17-Oct-24	1	Door Closer LCN 1250 Small	EA	4	$	169.85	$	101.97	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4		100001-65007-70807-4103-
P0213228	17-Oct-24	2	Door Closer LCN 4040 XP Large	EA	4	$	374.95	$	224.97	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4		100001-65007-70807-4103-
P0213228	17-Oct-24	3	Shipping and Handling	EA	1	$	18.00	$	2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4		100001-65007-70807-4103-
P0213229	17-Oct-24	1	Student Academic Subscriptions INV# USINV11200626	EA	1	$	1,304.00	$	-	Lumivero, LLC	2115 E. Jefferson St.		New York	NY	14607-3127		219828-44332-70100-2000-
P0213230	17-Oct-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$	804.70	$	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42870-75023-5100-
P0213231	17-Oct-24	1	18 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$	804.70	$	90.71	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42870-75023-5100-
P0213232	17-Oct-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	8	$	9.25	$	11.10	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213232	17-Oct-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		100001-42869-75023-5100-
P0213232	17-Oct-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	2	$	16.75	$	5.03	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213232	17-Oct-24	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	1	$	5.70	$	0.86	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213232	17-Oct-24	22	GASKET FILL CAP, AN6160	EA	2	$	2.88	$	0.87	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213233	17-Oct-24	1	Bit Spade 1 1/4	EA	4	$	6.50	$	3.90	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2		100001-65007-71400-4103-
P0213233	17-Oct-24	2	Bit Robertson # 2 x 3 Impact 76239	EA	12	$	2.85	$	5.31	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2		100001-65007-71400-4103-
P0213233	17-Oct-24	3	Bit Drill 3/8	EA	20	$	10.50	$	31.50	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2		100001-65007-71400-4103-
P0213234	1-Nov-24	1	10LB CDC RECHARGE	EA	10	$	29.20	$	43.80	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213235	17-Oct-24	1	Petloer 5 Pieces FEP Film Sheet 280x200x0.15mm FEP	EA	3	$	27.99	$	-	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2		216728-41000-70006-2000-
P0213235	17-Oct-24	2	Shipping	EA	1	$	8.72	$	-	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2		216728-41000-70006-2000-
P0213236	17-Oct-24	1	Mesh foldable chairs to match existing	EA	62	$	76.00	$	235.60	MityLite Inc.	P.O. Box 732898		Dallas	TX	75373-2898		190000-44339-70100-4101-
P0213236	17-Oct-24	2	Brokerage fee	EA	1	$	155.00	$	-	MityLite Inc.	P.O. Box 732898		Dallas	TX	75373-2898		190000-44339-70100-4101-
P0213236	17-Oct-24	3	Freight	EA	1	$	1,076.00	$	-	MityLite Inc.	P.O. Box 732898		Dallas	TX	75373-2898		190000-44339-70100-4101-
P0213237	17-Oct-24	1	ELEGOO 3 PCS FEP Release Liner Film for Mars 4, Ma	EA	1	$	17.99	$	2.70	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2		216728-41000-70006-2000-
P0213238	17-Oct-24	1	Mitra Mirhaesani Dept. of ECE Site Visit Oct. 2024	DAY	4	$	199.00	$	119.40	Sheraton Hotel Newfoundland	115 Cavendish Square		St. John's	NL	A1C 3K2		100001-40003-76005-4100-
P0213238	17-Oct-24	2	Tourism Levy	EA	4	$	7.96	$	-	Sheraton Hotel Newfoundland	115 Cavendish Square		St. John's	NL	A1C 3K2		100001-40003-76005-4100-
P0213239	17-Oct-24	1	[redacted]	DAY	3	$	199.00	$	89.55	Sheraton Hotel Newfoundland	115 Cavendish Square		St. John's	NL	A1C 3K2		100001-40003-76005-4100-
P0213239	17-Oct-24	2	Tourism Levy	EA	3	$	7.96	$	-	Sheraton Hotel Newfoundland	115 Cavendish Square		St. John's	NL	A1C 3K2		100001-40003-76005-4100-
P0213240	17-Oct-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$	1,427.27	$	214.09	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42878-76019-1009-
P0213240	17-Oct-24	2	TICKET	EA	1	$	4.65	$	-	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42878-76019-1009-
P0213240	17-Oct-24	3	TICKET	EA	1	$	1,459.20	$	218.88	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42878-76019-1009-
P0213240	17-Oct-24	4	TICKET	EA	1	$	224.59	$	-	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42878-76019-1009-
P0213240	17-Oct-24	5	SERVICE FEE	EA	2	$	50.00	$	15.00	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42878-76019-1009-
P0213240	17-Oct-24	6	AIRLINE TICKET FOR [redacted]	EA	1	$	1,427.27	$	214.09	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42519-76019-5100-
P0213240	17-Oct-24	7	TICKET	EA	1	$	4.65	$	-	Legrow's Travel Ltd.	Beothuck Building		St. John's	NL	A1B 3Y8		100001-42519-76019-5100-
P0213240	17-Oct-24	8	TICKET	EA	1	$	1,926.13	$	288.92	Legrow's Travel

P0213250	17-Oct-24	2	Broom Deck 24 Blueboy Medium	EA	6	$ 25.50	$ 22.95	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0213251	17-Oct-24	1	Training Ariel Lift (Group Session)	EA	1	$ 650.00	$ 97.50	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Gulch Road	St. Mary's	NL	A0B 3B0	100001-65086-71209-4101-				
P0213253	17-Oct-24	1	FELDER PLANER-THICKNESSER AD741	EA	1	$ 21,000.00	$ 3,150.00	Felder Group Canada	1745 Meyerside Drive, Unit 4/5/6	Mississauga	ON	L5T 1C6	100001-54020-70800-4100-				
P0213254	17-Oct-24	1	Material and Supplies - Panel Brick Work	EA	1	$ 112.55	$ 16.89	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6S9	191000-47372-70001-4200-				
P0213255	17-Oct-24	1	Shredding Secured Wheeled Bin 64 Gal Bin Scheduled	EA	1	$ 4.28	$ 0.64	Shred-It International Inc.	c/o Stericycle ULC	Toronto	ON	M5W 1C1	100001-40131-75005-1001-				
P0213256	17-Oct-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0213256	17-Oct-24	2	Drain Floor Body 2	EA	1	$ 27.20	$ 4.08	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0213256	17-Oct-24	3	Clamp Collar W/Hardware F/P415	EA	1	$ 10.40	$ 1.56	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-				
P0213256	17-Oct-24	4	Strainer Floor S.N.B.	EA	1	$ 43.20	$ 6.48	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N8	100001-65077-70805-4200-				
P0213257	17-Oct-24	1	Stand Scanner 33.5 Inch(s)80 Inch Arlva Gold Plus	EA	12	$ 134.25	$ 241.65	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-71401-4100-				
P0213258	17-Oct-24	1	Transportation Services from Nov 26-292024	EA	1	$ 2,200.00	$ 330.00	McCarthy's Parts Ltd.	1 Patrick Street	St. John's	NL	A1E 2S5	190000-44271-76000-1003-				
P0213259	17-Oct-24	1	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4	100001-65046-70806-4200-				
P0213259	17-Oct-24	2	Fuse Glass Littlefuse 5x15mm 3.5A Fast Blow	EA	6	$ 1.95	$ 1.76	Electronic Centre Ltd.,	9 Hallett Crescent	St. John's	NL	A1B 4C4	100001-65046-70808-4200-				
P0213260	17-Oct-24	1	Fixture Light Vapor Proof LED - NDR	EA	2	$ 53.20	$ 15.96	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70808-4200-				
P0213261	17-Oct-24	1	Red Ultramax Paint	EA	1	$ 50.34	$ 7.55	The Paint Shop	91 Broadway	Corner Brook	NL	A2H 4E2	191000-47323-73011-1001-				
P0213262	17-Oct-24	1	Pipetman G 4-Pipette Kit - Cat # F167360G	EA	13	$ 915.00	$ 1,784.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-				
P0213262	17-Oct-24	2	Fuel surcharge	EA	1	$ 6.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46308-70100-1001-				
P0213263	17-Oct-24	1	Envelope Unbleached Natural Catalogue 9 1/2X14 3/4	BX3	2	$ 260.67	$ 78.20	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-				
P0213264	17-Oct-24	1	REGULAR UNLEADED GASOLINE	LIT	19682	$ 1.44	$ 4,226.03	Western Petroleum	P. O. Box 177	Stephenville	NL	A2N 2Y9	100001-42381-71214-5100-				
P0213285	17-Oct-24	1	Flight for [redacted]	EA	1	$ 1,178.92	$ 176.84	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	281528-41601-76019-2002-				
P0213286	17-Oct-24	1	Flight for [redacted]	EA	1	$ 811.46	$ 91.72	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	281528-41601-76019-2002-				
P0213287	17-Oct-24	1	Flight for [redacted]	EA	1	$ 1,178.92	$ 176.84	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	281528-41601-76019-2002-				
P0213288	17-Oct-24	1	Flight for [redacted]	EA	1	$ 2,163.92	$ 327.59	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	281528-41601-76019-2002-				
P0213289	17-Oct-24	1	Flight for [redacted]	EA	1	$ 2,154.85	$ 323.23	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	281528-41601-76019-2002-				
P0213270	17-Oct-24	1	IA. Fung, re #LA9KT5U9ZH, conf #25502924,Oct 17/24	EA	1	$ 129.00	$ 19.35	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	100001-46307-76019-1001-				
P0213270	17-Oct-24	2	Accommodation tax	EA	1	$ 5.16	$ -	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	100001-46701-76019-1001-				
P0213271	17-Oct-24	1	Invoice # 4173-Walk of fame	EA	1	$ 31.72	$ 4.76	Lawlor's Awards Ltd.	65 King's Road	St. John's	NL	A1C 3P7	100001-40500-70001-4101-				
P0213272	17-Oct-24	1	[redacted]re #LA5KT5U882, conf #25503021,Oct 17/24	EA	1	$ 129.00	$ 19.35	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	100001-46701-76019-1001-				
P0213272	17-Oct-24	2	Accommodation tax	EA	1	$ 5.16	$ -	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	100001-46701-76019-1001-				
P0213273	17-Oct-24	1	0001 Restaurant & Bar Charges	EA	1	$ 376.50	$ 56.48	Royal Newfoundland Yacht Club	P. O. Box 14180	Conception Bay South	NL	A1W 3J1	100001-41018-76801-1001-				
P0213273	17-Oct-24	2	0002 Gratuity	EA	1	$ 89.10	$ 13.37	Royal Newfoundland Yacht Club	P. O. Box 14180	Conception Bay South	NL	A1W 3J1	100001-41018-76801-1001-				
P0213275	18-Oct-24	1	Battery AA	EA	576	$ 0.58	$ 49.86	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-				
P0213276	18-Oct-24	1	Vernier Labquest 3	EA	5	$ 636.00	$ 476.50	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	2	PH Sensor	EA	6	$ 158.00	$ 142.20	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	3	Microphone	EA	4	$ 88.00	$ 52.80	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	4	Conductivity Probe	EA	4	$ 200.00	$ 120.00	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	5	Dual Range Force Sensor	EA	4	$ 192.00	$ 115.20	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	6	Photogate	EA	6	$ 88.00	$ 79.20	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	7	Replacement Rods	EA	10	$ 6.00	$ 9.00	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	8	Blood Pressure Sensor	EA	1	$ 192.00	$ 28.80	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213276	18-Oct-24	9	Shipping	EA	1	$ 62.50	$ 9.38	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	280041-40800-70001-2003-				
P0213277	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2	$ 94.05	$ 28.22	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213277	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	39.86	$ 1.00	$ 5.98	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213278	18-Oct-24	1	226821-M10 Formalin Dogfish Shark, 22 to 27", Trl	EA	10	$ 37.39	$ 56.09	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	191000-47401-70100-1001-				
P0213278	18-Oct-24	2	ESPN FISH AND WILDLIFE INSPECTION - NON LIVING	EA	1	$ 135.00	$ 20.25	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	191000-47401-70100-1001-				
P0213278	18-Oct-24	3	Shipping FEDEX Economy	EA	1	$ 175.00	$ 26.25	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	191000-47401-70100-1001-				
P0213279	18-Oct-24	1	Multielectrode Plate	EA	1	$ 2,580.00	$ -	Axion Biosystems Inc.	1819 Peachtree Road	Atlanta	GA		30309	213508-44243-70100-2001-			
P0213279	18-Oct-24	2	Freight	EA	1	$ 34.42	$ -	Axion Biosystems Inc.	1819 Peachtree Road	Atlanta	GA		30309	213508-44243-70100-2001-			
P0213280	18-Oct-24	1	NF-light ELISA RUO	EA	1	$ 1,367.87	$ -	Quanterix	900 Middlesex Turnpike	Billerica	MA		1821	212530-44243-70100-2001-			
P0213280	18-Oct-24	2	NF-Light Serum ELISA RUO	EA	2	$ 1,726.00	$ -	Quanterix	900 Middlesex Turnpike	Billerica	MA		1821	212530-44243-70100-2001-			
P0213280	18-Oct-24	3	Freight	EA	1	$ 260.00	$ -	Quanterix	900 Middlesex Turnpike	Billerica	MA		1821	212530-44243-70100-2001-			
P0213281	18-Oct-24	1	Groceries	EA	1	$ 186.69	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-				
P0213282	18-Oct-24	1	Catering Service (September 1 1 th 2024	EA	28	$ 20.19	$ 84.50	WOWO Asian Homestyle Cooking	33 Broadway	Corner Brook	NL	A2H 4C5	191000-47301-75302-4101-				
P0213283	18-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	1	$ 141.40	$ 21.21	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213283	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	694.06	$ 1.00	$ 104.11	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213284	18-Oct-24	1	Tee Box Full Facility Rental	EA	1	$ 600.00	$ 120.00	Tee Box Indoor Golf Inc.	340 Freshwater Road	St John's	NL	A1B 1C2	700004-70021-73704-3404-				
P0213285	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2.5	$ 94.05	$ 35.27	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213285	18-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	4	$ 141.40	$ 84.84	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213286	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	467.04	$ 1.00	$ 73.05	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213286	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2	$ 94.05	$ 28.22	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213286	18-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	1	$ 141.40	$ 21.21	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213287	18-Oct-24	1	05413954 EPDUALFILTER50-1000 L PCRSTS60	EA	1	$ 238.89	$ 35.83	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213287	18-Oct-24	2	HC13001GL HISTPRP RGT ALC 95% 1GAL	EA	1	$ 34.53	$ 5.18	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213287	18-Oct-24	3	02 707 416 200UL TIP GRD RACK STER 960/PK	EA	1	$ 45.76	$ 6.87	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213287	18-Oct-24	4	14 282 300 EPPENDORF TUBE 5.0 ML PK/200	EA	1	$ 82.48	$ 12.37	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213287	18-Oct-24	5	HAZARDOUS MATL FEE	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213287	18-Oct-24	6	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218023-47432-70100-2000-				
P0213288	18-Oct-24	1	Inv. 0-1-GEO-20240927	EA	1	$ 135.94	$ 6.80	Engen Books	C/O Matthew LeDrew	Chapel Arm	NL	A0B 1L0	100001-37034-70008-1008-				
P0213289	18-Oct-24	1	Lamp LEDLED15ET84/840 EPC 62402	EA	100	$ 8.64	$ 129.60	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-				
P0213290	18-Oct-24	1	Invoice 98318	SVC	1	$ 45.50	$ 6.82	eBOUND Canada	PO Box 3022	London	ON	N6P 0C4	280031-40170-70402-2002-				
P0213291	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2.5	$ 94.05	$ 35.27	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213291	18-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	4	$ 141.40	$ 84.84	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213291	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	191.84	$ 1.00	$ 28.77	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213292	18-Oct-24	1	Inv. 168325	EA	1	$ 6,105.58	$ 915.84	Nature's Expression	4-11520 Voyageur Way	Richmond	BC	V6X 3E1	100001-37034-70008-1008-				
P0213293	18-Oct-24	1	Broom - Angle	EA	16	$ 9.54	$ 21.47	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-				
P0213293	18-Oct-24	2	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71006-4103-				
P0213294	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	3	$ 94.05	$ 42.33	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213294	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	119.68	$ 1.00	$ 17.95	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213296	18-Oct-24	1	Inv. 1019	EA	1	$ 650.00	$ -	Randy Harding	The Magnet King	Portugal Cove	NL	A1M 2J5	100001-37034-70008-1009-				
P0213296	18-Oct-24	2	Inv. 1027	EA	1	$ 585.75	$ -	Randy Harding	The Magnet King	Portugal Cove	NL	A1M 2J5	100001-37034-70008-1009-				
P0213297	18-Oct-24	1	Training Discipline Frontline Fundraising Program	EA	3	$ 9,850.00	$ -	Plus Delta Partners	6985 El Camino Real, Ste 105-488	Carlsbad	CA		92009	100001-33004-71209-4105-			
P0213298	18-Oct-24	1	Inv. E00084709	EA	1	$ 104.50	$ 15.68	Playwell Enterprises Ltd	1396 Kennedy Road, Unit 5A	Scarborough	ON	M1P 2L5	100001-37034-70008-1009-				
P0213299	18-Oct-24	1	Inv. 569275	EA	1	$ 162.00	$ 24.30	Ecowise	98 Duckworth Street	St. John's	NL	A1C 1E8	100001-37034-70008-1009-				
P0213300	18-Oct-24	1	Inv. 570593	EA	1	$ 1,691.00	$ 253.65	Ecowise	98 Duckworth Street	St. John's	NL	A1C 1E8	100001-37034-70008-1009-				
P0213301	18-Oct-24	1	Inv. 3968	EA	1	$ 1,116.00	$ 167.40	Little Luxuries Soapworks Limited	198 Joseph Zatzman Drive, Unit 1	Dartmouth	NS	B3B 1N4	100001-37034-70008-1009-				
P0213302	1-Oct-24	1	Classroom Supplies Pre School 1	EA	1	$ 624.00	$ 93.60	Alpha Vico Inc.	1035 Magenta Blvd. East	Farnham	QC	J2N 1B9	382003-63022-70403-8400-				
P0213302	1-Oct-24	2	Classroom Supplies Pre School 2	EA	1	$ 936.00	$ 140.40	Alpha Vico Inc.	1035 Magenta Blvd. East	Farnham	QC	J2N 1B9	382003-63022-70403-8400-				
P0213302	1-Oct-24	3	Freight	EA	1	$ 1,163.50	$ 174.53	Alpha Vico Inc.	1035 Magenta Blvd. East	Farnham	QC	J2N 1B9	382003-63022-70403-8400-				
P0213303	18-Oct-24	1	Inv. 3997	EA	1	$ 3,750.00	$ 562.50	Little Luxuries Soapworks Limited	198 Joseph Zatzman Drive, Unit 1	Dartmouth	NS	B3B 1N4	100001-37034-70008-1009-				
P0213304	18-Oct-24	1	Urinal Flange C 4039 2	EA	2	$ 67.31	$ 20.19	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	2	Gauge Pressure 0-160 4 Liquid Filled	EA	2	$ 68.24	$ 20.47	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	3	Valve Mixing MOEN Thermostatic	EA	1	$ 186.58	$ 27.99	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	4	Faucet Electrical MOEN 4 Basin	EA	1	$ 551.68	$ 82.75	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	5	Elbow Bl 60 x 1/2	EA	10	$ 1.90	$ 2.85	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	6	Nipple Brass Close 1/2	EA	10	$ 3.22	$ 4.83	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	7	Cartridge Delta RP45074	EA	4	$ 75.19	$ 45.12	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213304	18-Oct-24	8	Flush Valve Fluidmaster FM400A	EA	6	$ 18.84	$ 16.95	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0213305	18-Oct-24	1	scaffold rental	EA	1	$ 160.83	$ 27.14	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7	216411-47322-75612-2000-				
P0213306	18-Oct-24	1	31932 CR 1 000X-ST-CC Measurement & Control Module	EA	1	$ 3,569.00	$ 535.35	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	2	19232 AM16/32B-TR or 32 Channel Multiple	EA	1	$ 1,474.00	$ 221.10	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	3	FIN4COND-L- 006161 FIN4COND-L Finished 4 Con	EA	2	$ 43.17	$ 12.95	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	4	30708-003781 ENC14/16 Enclosure Fiberglass 14 Inch	EA	1	$ 663.85	$ 102.58	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	5	QDP HYDRO VENT Quick Disconnector Hydrophobic Filt	EA	1	$ 35.00	$ 5.25	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	6	29790-005688 CS451-L30-SA-2-SN Pressure Transducer	EA	2	$ 1,828.45	$ 548.54	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	7	Smart-S9360-001 Desiccant Cartridge for Pressure T	EA	2	$ 60.00	$ 18.00	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	8	7046-002034 ES25MM-L25-PT Texas Electronics Rain G	EA	1	$ 609.85	$ 121.50	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	9	109-L-005130 109XT-L30 Temperature Probe (-60 to +	EA	4	$ 191.09	$ 114.66	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	10	25471-005952 CS655-S3-V8-PT 12cm Water Content Ref	EA	4	$ 504.40	$ 302.64	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	11	35212 HygroVue10 Digital Temperature & Relative Hu	EA	1	$ 712.95	$ 106.95	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	12	32383 RAD1 QS 10-Plate Solar Radiation Shield for	EA	1	$ 270.00	$ 40.50	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	13	39470-002675 VUECBL 1-L 10-PT (For Sol1VUE10, Hygr	EA	1	$ 82.45	$ -	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	14	32007 Apogee Quantum Sensor **	EA	2	$ 705.00	$ 211.50	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	15	33623-003232 CS310CBL-33-PT Sensor Cable	EA	2	$ 121.25	$ 36.38	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	16	34375 CM226 Apogee Solar Sensor Mounting Stand w/L	EA	2	$ 116.40	$ 34.92	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213306	18-Oct-24	17	Freight	EA	1	$ 260.00	$ 37.50	Campbell Scientific Canada Corp	14532 131 Avenue NW	Edmonton	AB	T5L 4X4	215737-47455-79024-2000-				
P0213308	18-Oct-24	1	Subscription Newfoundland Quarterly Magazine	EA	1	$ 10,985.00	$ 1,649.25	Modern Printing Services Ltd.	1037 Topsail Road	Mount Pearl	NL	A1N 5E9	100001-63017-75002-4100-				
P0213310	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	15	$ 94.05	$ 211.62	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213310	18-Oct-24	2	Rate Hourly Journey Fuel Person Gen. OT Mon-Fri	EA	1	$ 141.40	$ 21.21	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213310	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	1573.92	$ 1.00	$ 236.09	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213311	18-Oct-24	1	shop supplies and safety equipment	EA	1	$ 4,785.00	$ 717.45	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	216411-47322-70001-2000-				
P0213311	18-Oct-24	2	shipping	EA	1	$ 332.89	$ -	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	216411-47322-70001-2000-				
P0213312	18-Oct-24	1	Susie Taylor - SITA	N/A	3	$ 134.00	$ 60.30	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E5	191000-47422-76803-1001-				
P0213313	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2	$ 94.05	$ 28.22	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213313	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	936.65	$ 1.00	$ 140.50	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213314	18-Oct-24	1	Clayton Smith - SITA	N/A	3	$ 134.00	$ 60.30	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E5	191000-47422-76803-1001-				
P0213315	18-Oct-24	1	Agnes Welsh - SITA	N/A	3	$ 134.00	$ 60.30	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E5	191000-47422-76803-1001-				
P0213316	18-Oct-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	3	$ 94.05	$ 42.33	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213316	18-Oct-24	4	Maintenance Fuel Generators Parts & Materials	EA	426.82	$ 1.00	$ 64.02	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65086-75015-4103-				
P0213317	18-Oct-24	1	1513K9: 500W Halogen Light Bulb	EA	2	$ 1.91	$ 0.57	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	200439-41000-70008-2000-				
P0213317	18-Oct-24	2	1513K77: 250W Halogen Light Bulb	EA	4	$ 2.55	$ 1.59	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60

P0213338	18-Oct-24	2	Teke 12 Tea	EA	1	$ 20.49	$ 3.07	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213338	18-Oct-24	3	Muffins 1 dozen	EA	1	18.99	2.85	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213338	18-Oct-24	4	Muffins 1/2 dozen	EA	1	9.49	1.42	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213338	18-Oct-24	5	Cookies	EA	1	29.76	4.47	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213338	18-Oct-24	6	Fruit Cups	EA	25	4.99	18.72	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213338	18-Oct-24	7	Delivery	EA	1	15.00	2.25	Compass Group Canada Ltd.	760 Topsail Road	Mount Pearl	NL	A1N 3J5	100001-45969-76801-1009-
P0213339	18-Oct-24	1	name change fee for P0212194	EA	1	50.00	7.50	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0213339	18-Oct-24	2	Transaction Fee	EA	1	29.00	4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	190000-44271-76000-1003-
P0213341	18-Oct-24	1	lumber	EA	1	386.84	58.29	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8	216411-47322-70001-2000-
P0213342	18-Oct-24	1	Shipping and Handling	EA	1	15.00	2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	2	Pipe 2x20' Aquapex WIRSBO	LEN	15	194.04	436.59	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	3	Elbow 2 Q&E PLS - Q4782000	EA	18	48.20	130.15	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	4	Tee 2 Propex EP Uponor	EA	2	56.93	16.78	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	5	Valve 2 Propex LF Ball	EA	2	139.05	41.72	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	6	Plug 2 Propex EP	EA	2	29.91	8.97	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	7	Elbow 2 Propex EP 45Â°	EA	12	48.20	86.76	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	8	Coupling 2 Propex EP	EA	12	33.25	59.85	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	9	Tee 2 X 2 X 1 1/4 Propex EP	EA	2	53.15	15.94	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	10	Valve Ball 1 1/4 Pex-A LF	EA	4	53.21	31.92	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	11	Adaptor 1 1/4 Propex Uponor LF Male	EA	8	35.48	42.57	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	12	Ring 2 Q&E WHT - Q4892000	EA	100	3.82	57.33	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	13	Ring W/Stop 1-1/4 Pex-A	EA	60	1.82	21.81	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	14	Elbow 90 1 - 1/4 Pex-A EP	EA	12	14.68	26.42	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	15	Pipe 1-1/4 X 20 AQUAPEX CE	LEN	4	76.50	47.16	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	16	Switch Flow 1"-1 1/4 IPS with Strobe and Alarm 9001E	EA	1	2,750.00	412.50	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213342	18-Oct-24	17	Valve Mixing C/W Check Vales and Ball Valves 911E	EA	1	2,185.00	329.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	1	Shipping and Handling	EA	1	15.00	2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	2	Tee 2 X 2 X 1 1/4 Propex EP	EA	2	53.15	15.94	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	3	Adapter 1 1/4 Propex Uponor LF Male	EA	8	35.48	42.57	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	4	Elbow 90 1 - 1/4 Pex-A EP	EA	12	14.68	26.42	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	5	Tee Propex EP 1-1/4 x 1-1/4 x 3/4	EA	1	15.42	2.31	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	6	Ring 2 Q&E WHT - Q4692000	EA	10	3.82	5.73	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	7	Ring W/Stop 1-1/4 Pex-A	EA	60	1.82	21.81	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	8	Switch IPS Flow 1-1/4 with Strobe and Alarm- 9001E	EA	1	2,750.00	412.50	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	9	Valve Mixing 911E C/W Check Valves & Ball Valves	EA	1	2,185.00	329.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213343	18-Oct-24	10	Pipe 1-1/4 X 20 AQUAPEX CE	LEN	4	78.60	47.16	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0213344	18-Oct-24	1	Hourly Rate Supervisor Abatement	HRS	1	210.00	31.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65077-75017-4200-
P0213344	18-Oct-24	2	Hourly Rate Trade Person Abatement	HRS	1	162.00	24.30	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65077-75017-4200-
P0213345	18-Oct-24	1	Torch Self Ignite Turbo	EA	1	189.00	28.35	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65077-70803-4200-
P0213346	18-Oct-24	1	Valve Check 1/2 VERT LF	EA	1	7.99	1.20	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65034-71400-4200-
P0213348	18-Oct-24	1	Shipping and Handling	EA	1	50.00	7.50	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-
P0213348	18-Oct-24	2	Set 1 Apollo RVW80 Safety Valve	EA	1	180.00	27.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-
P0213348	18-Oct-24	3	Valve Relief 1 740 Watts @ 45PSI	EA	1	247.00	37.05	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-
P0213349	18-Oct-24	1	Sign 12 x 18 Underground Valve - Aluminum	EA	2	40.00	12.00	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65048-70708-4200-
P0213349	18-Oct-24	2	Sign 24 x 24 Master Point - Aluminum	EA	1	65.00	9.75	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65048-70708-4200-
P0213349	18-Oct-24	3	Sign 486¢ x 358¢ 3M Hi-Intensity Reflective-Aluminum	EA	1	175.00	26.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65048-70708-4200-
P0213350	18-Oct-24	1	Motor 1/2-1/6hp 115V 1725/1140rpm frame	EA	1	624.00	93.60	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71400-4200-
P0213351	18-Oct-24	1	Valve 1/4 NPT Relief Set @ 155psi, 100SCFM	EA	1	35.00	5.25	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-
P0213352	18-Oct-24	1	Propylene Glycol 20L Pail	EA	10	239.50	359.25	East-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65049-70801-4200-
P0213353	18-Oct-24	1	Shipping and Handling	EA	1	100.00	15.00	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71400-4200-
P0213353	18-Oct-24	2	Hose 1060 - 0574600270	EA	2	257.75	77.33	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71400-4200-
P0213353	18-Oct-24	3	Hose 1020 - 0574600260	EA	1	254.86	38.23	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71400-4200-
P0213353	18-Oct-24	4	Hose 1120 - 0574600275	EA	1	174.74	26.21	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71400-4200-
P0213353	18-Oct-24	5	Washer Seal - 0561100043	EA	8	10.59	12.71	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71400-4200-
P0213354	18-Oct-24	1	Pulley A belt 1V 1 1/2â€ D, 1/2â€ Straight Bore	EA	1	26.95	4.05	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-70807-4200-
P0213354	18-Oct-24	2	Pulley A belt 1V 3 1/2â€ 5/8â€ Straight Bore	EA	1	32.99	4.95	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-70807-4200-
P0213354	18-Oct-24	3	Bearing Pillow Mounting Block	EA	2	63.93	19.18	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65078-70807-4200-
P0213355	18-Oct-24	1	Covenalis Acid Resistant Hooded Disposeable	EA	24	21.89	78.81	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65078-71207-4200-
P0213356	21-Oct-24	1	Regular Service - On-Site	EA	1	67.90	10.19	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-50000-70802-4101-
P0213357	21-Oct-24	1	Regular Service 09/18/24	EA	1	4.85	0.73	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-36000-75005-4105-
P0213357	21-Oct-24	2	Regular Service 10/16/24	EA	1	4.85	0.73	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1	100001-36000-75005-4105-
P0213358	21-Oct-24	1	GEADM2E3F	EA	15	7.99	17.98	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	2	DUB 139 DURA COLLARS	EA	15	4.69	10.56	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	3	DUB323 FLAT WASHER	EA	15	2.49	5.61	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	4	DUM2606 COMPLETE COUPLING	EA	15	11.99	26.98	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	5	DUM2604 SHAFT AND STUFFING BOX	EA	15	17.99	40.48	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	6	DUM3003 PROPELLOR	EA	15	3.99	8.98	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	7	SK-100170-03 BATTERY CHARGER	EA	15	59.99	134.98	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	8	SPMXSE60 FIRMA 60A LITE SMART	EA	15	72.99	164.23	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	9	CNFYSET-RF FEMALE TO T-PLUG	EA	15	8.99	20.23	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	10	GEANM7S8000D SOFT PACK	EA	15	69.99	157.48	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	11	PRB286011 MOTOR COUPLER	EA	15	24.99	56.23	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	12	SPMSS6170 STANDARD DIGITAL SURFACE	EA	15	49.99	112.48	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	13	FLYFS-IT3C FLYSTY FS-IT3C	EA	15	119.99	269.98	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	14	TRA2914 AA BATTERY	EA	15	6.99	15.73	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	15	TRA3875 WATER COOLING SYSTEM	EA	15	20.99	47.23	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213358	21-Oct-24	16	DYN1172 DYNAMITE 15-TURN BRUSHED	EA	15	29.99	67.48	Signal Hobbies	36 Pearson Street	St. John's	NL	A1A 3R1	100001-42888-70001-5100-
P0213359	16-Oct-24	1	A0464896 Oxygen, O2, 46, (8.45M3/298.41SCF),	EA	10	33.47	50.21	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42972-75812-1009-
P0213360	21-Oct-24	1	Repair Cleaning Equipment	EA	1	181.25	27.19	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65027-70800-4200-
P0213361	21-Oct-24	1	Service Glass Repair/Replace	EA	1	924.00	138.60	On-Site Auto Glass	4 Hagar Place	Mount Pearl	NL	A1N 3X9	100001-65077-71404-4201-
P0213362	21-Oct-24	1	Cold Patch	EA	63	15.00	141.76	Protek Industries	152 Glencoe Drive	St. John's	NL	A1N 4P9	100001-65071-70812-4201-
P0213363	21-Oct-24	1	Nitrogen N2 50 (8.45M3 / 298.41SCF)- A0464775	EA	14	36.12	75.85	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4	100001-65048-75315-4200-
P0213363	21-Oct-24	2	Surcharge Nitrogen - X0011414	EA	14	5.50	11.55	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4	100001-65048-75315-4200-
P0213364	21-Oct-24	1	Socket Rail 3/8 11 PC - Grey	EA	1	7.67	1.15	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0213364	21-Oct-24	2	Rail Socket 1/2 DR 16 Clips 15 Length	EA	1	8.62	1.29	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0213364	21-Oct-24	3	Set Drill Bit SST 1/16 - 1/2 - 29 Pieces	EA	1	195.00	29.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0213364	21-Oct-24	4	Gauge Tire Dual Head 10-120 PSI	EA	2	14.95	4.49	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0213365	21-Oct-24	1	Charger Battery 6V, 12V Clore	EA	1	199.99	30.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-
P0213366	18-Oct-24	1	A0464896 Oxygen, O2, 46, (8.45M3/298.41SCF),	EA	10	33.47	50.21	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42972-75812-1009-
P0213367	21-Oct-24	1	ACCUMULATOR TEST AND TOP UP	EA	1	1,100.00	165.00	East Coast Hydraulics Nfld Ltd.	9 Segona Avenue	Mount Pearl	NL	A1N 4P8	100001-42122-75010-1009-
P0213368	21-Oct-24	1	ANNUAL INSPECTIONS OF EXTINGUISHERS	EA	1	1,058.00	158.26	Martin's Fire Safety Ltd.	20 Allston Street	Mount Pearl	NL	A1N 0A4	100001-42473-75018-5100-
P0213369	21-Oct-24	1	Training Power Line Hazards	EA	5	65.00	48.75	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0213370	21-Oct-24	1	Professional Services Rendered	EA	1	1,937.76	-	Roha & Flaherty	Suite 300	Washington	DC	20006-1725	100001-33000-71404-4105-
P0213370	21-Oct-24	2	Professional Services Rendered	EA	1	630.00	-	Roha & Flaherty	Suite 300	Washington	DC	20006-1725	100001-33000-71404-4105-
P0213370	21-Oct-24	3	Professional Services Rendered	EA	1	315.00	-	Roha & Flaherty	Suite 300	Washington	DC	20006-1725	100001-33000-71404-4105-
P0213371	21-Oct-24	1	ITP INTERN TRAINING IN KENYA	EA	1	1,384.90	-	Colleges and Institutes Canada	1 Rue Rideau Street	Ottawa	ON	K1N 8S7	281433-42489-76156-2002-
P0213373	10-Oct-24	1	1x12 Red Sign w/ White Letters /Adhesive Backing	EA	1	17.95	-	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42018-70001-4106-
P0213373	10-Oct-24	2	2x8xBlack Sign w/White Letters /Adhesive Backing	EA	1	19.85	-	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42018-70001-4106-
P0213373	10-Oct-24	3	Shipping & Handling	EA	1	9.95	-	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42018-70001-4106-
P0213374	21-Oct-24	1	NFPA LINK ENTERPRISE ANNUAL SUBSCRIPTION	EA	1	1,604.00	-	National Fire Protection Association	11 Tracy Drive	Avon	MA	2322	100001-33000-71404-4105-
P0213375	21-Oct-24	1	SUMMER SMILES	EA	4	17.50	10.50	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-42094-70101-1009-
P0213375	21-Oct-24	2	DIATOMACEOUS EARTH, 11.34KG	EA	20	60.89	182.67	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-42094-70101-1009-
P0213376	21-Oct-24	1	Rate Hourly Tradesman Journeymen	EA	10	91.00	136.50	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213376	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	1157	1.00	173.55	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213377	21-Oct-24	1	FLUTRICH SYMPOSIUM 2024 REGISTRATION	EA	1	374.51	-	Wageningen University Animal Sciences	De Elst 1	Wageningen		6708 WD	214561-42123-76001-2003-
P0213378	21-Oct-24	1	Executive Search Consulting for Dean of Medicine	EA	1	55,000.00	-	Perrett Laver Inc.	1021 West Hastings Street, Floor 9	Vancouver	BC	V6E 0C3	100001-40004-75302-4100-
P0213379	10-Oct-24	1	1X12 red Sign W/ White Letters /Adhesive Backing	EA	1	17.95	-	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42074-70001-1009-
P0213379	10-Oct-24	2	Shipping & Handling	EA	1	9.85	-	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42074-70001-1009-
P0213380	21-Oct-24	3	Rate Hourly Helper	EA	5	89.00	66.75	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213380	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	220	1.00	33.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213381	21-Oct-24	1	RUSSELL DRI-POWER HOODIE	EA	42	34.50	217.35	Hotline Apperel Systems Inc.	90 Morton Ave. East	Brantford	ON	N3R 7J7	320000-42030-12001-7302-
P0213381	21-Oct-24	2	RUSSELL DRI-POWER HOODIE	EA	6	36.50	32.85	Hotline Apperel Systems Inc.	90 Morton Ave. East	Brantford	ON	N3R 7J7	320000-42030-12001-7302-
P0213382	21-Oct-24	3	Rate Hourly Helper	EA	5	89.00	66.75	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213382	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	15	1.00	2.25	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213383	21-Oct-24	3	Rate Hourly Helper	EA	4	89.00	53.40	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213383	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	653	1.00	97.95	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213384	21-Oct-24	3	Rate Hourly Helper	EA	2	89.00	26.70	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213385	21-Oct-24	3	Rate Hourly Helper	EA	2	89.00	26.70	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213386	21-Oct-24	13	Lysol 710ml Bowl Cleaner & Freight Local Sanitati	EA	1	47.49	7.12	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-43110-71008-1009-
P0213387	21-Oct-24	2	Rate Hourly Overtime Tradesmen Journeymen	EA	3	140.00	63.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213388	21-Oct-24	3	Rate Hourly Helper	EA	2	89.00	26.70	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213388	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	54	1.00	8.10	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213389	21-Oct-24	1	5' Round Tables	EA	8	12.00	14.40	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46000-75812-4101-
P0213389	21-Oct-24	2	White 90' Round Tablecloths (1 day rental)	EA	8	16.00	19.20	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46000-75812-4101-
P0213389	21-Oct-24	3	Black folding chairs	2.25	64	64.00	21.60	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46000-75812-4101-
P0213389	21-Oct-24	4	Delivery and set up Saturday Oct 26 at 8:30	EA	1	150.00	22.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46000-75812-4101-
P0213389	21-Oct-24	5	Dismantle and Pickup Saturday Oct 26 at noon	EA	1	150.00	22.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-46000-75812-4101-
P0213390	21-Oct-24	1	Highway Service Signs Art Gallery	EA	2	125.00	37.50	Newfoundland and Labrador Exchequer	Dept of Industry, Energy and Technology	St. John's	NL	A1A 1W5	191000-47327-70704-1001-
P0213391	21-Oct-24	1	Shredding Secure Wheeled 94 Gallon Bin Scheduled	EA	2	13.40	4.02	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1	100001-40800-75005-4101-
P0213392	21-Oct-24	2	Rate Hourly Helper	EA	2	89.00	25.90	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213393	21-Oct-24	3	Rate Hourly Helper	EA	4	89.00	53.40	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213394	21-Oct-24	3	Rate Hourly Helper	EA	2	89.00	26.70	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213394	21-Oct-24	7	Maintenance Sprinkler Parts & Materials	EA	601.25	1.00	90.19	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213396	21-Oct-24	3	Rate Hourly Helper	EA	2	89.00	26.70	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65098-71407-4200-
P0213396	21-Oct-24	1	Bus	EA	1	250.00	37.50	O/A Gullivers City Wide	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	100001-77011-77018-6400-
P0213397	21-Oct-24	1	Tent Gathering	EA	1	500.00	-	First Light St. John's Friendship Centre Inc.	40 Quidi Vidi Road	St. John's	NL	A1A 1C1	100001-47001-75612-6400-
P0213398	16-Oct-24	1	Groceries Pizza Day	EA	1	399.00	59.85	Aberdeen Pizza Ltd.	18 Gelrock Street	St. John's	NL	A1A 6S2	382002-63022-73012-8400-
P0213398	16-Oct-24	2	Delivery	EA	1	8.00	1.20	Aberdeen Pizza Ltd.	18 Gelrock Street	St. John's	NL	A1A 5S2	382002-63022-73012-8400-
P0213399	16-Oct-24	1	Groceries Kitchen Supplies	EA	1	16.95	2.84	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0213400	16-Oct-24	1	Groceries Kitchen Supplies	EA	1	137.34	20.60	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0213401	16-Oct-24	1	Groceries	EA	1	1,828.78	-	Atlantic Grocery Distributors	P.O. Box 807

P0213416	21-Oct-24	3	Return	EA	1	$ 98.00	$ 14.40	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7	191000-47327-75812-1001-
P0213417	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	7	$ 72.00	$ 75.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213417	21-Oct-24	2	Rate Hourly Helper	EA	7	$ 39.00	$ 40.95	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213417	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	582.56	$ 1.00	$ 57.39	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213418	21-Oct-24	1	FUEL FILTER, ORDER CONFIRMATION ABO 3100835671	EA	1	$ 145.19	$ 21.77	Wajax Limited	M9W2C/UPO BOX 11790 DEPT 29	Montreal	QC	H3C 0C4	100001-42205-70001-5100-
P0213419	21-Oct-24	1	BioRender subscription- based on annual price per	EA	51	$ 199.40	$ 1,525.41	BioRender	49 Spadina Avenue	Toronto	ON	M5V 2J1	100001-46304-70301-1001-
P0213420	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	8	$ 72.00	$ 86.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213420	21-Oct-24	2	Rate Hourly Helper	EA	4	$ 39.00	$ 23.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213420	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	451.33	$ 1.00	$ 67.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213421	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	17	$ 72.00	$ 183.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213421	21-Oct-24	2	Rate Hourly Helper	EA	10	$ 39.00	$ 58.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213421	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	274.99	$ 1.00	$ 41.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213422	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213422	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213423	21-Oct-24	1	Large domestic cheese board	EA	2	$ 121.02	$ 36.30	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	2	Vegeterian	EA	7	$ 9.94	$ 10.44	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	3	Roast Beef	EA	10	$ 9.94	$ 14.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	4	Egg Salad	EA	10	$ 9.94	$ 14.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	5	Ham	EA	10	$ 9.94	$ 14.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	6	Turkey	EA	10	$ 9.94	$ 14.91	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	7	Brownie Platter	EA	5	$ 32.48	$ 24.36	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	8	Large fresh fruit platter	EA	2	$ 123.00	$ 36.90	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	9	Water dispenser	EA	4	$ -	$ -	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	10	Coffee	EA	15	$ 2.54	$ 5.72	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213423	21-Oct-24	11	Tea	EA	15	$ 2.54	$ 5.72	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41032-76801-1001-
P0213424	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213424	21-Oct-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213424	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	854.11	$ 1.00	$ 128.12	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213426	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	3	$ 72.00	$ 32.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213425	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213425	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	178.23	$ 1.00	$ 26.43	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213426	21-Oct-24	1	Tart trio	EA	3	$ 23.28	$ 10.47	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213426	21-Oct-24	2	Basket of cookies	EA	3	$ 27.91	$ 12.56	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213426	21-Oct-24	3	Dessert squares	EA	3	$ 32.48	$ 14.61	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213426	21-Oct-24	4	Water dispenser	EA	1	$ -	$ -	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213426	21-Oct-24	5	Coffee	EA	30	$ 2.54	$ 11.43	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213426	21-Oct-24	6	Tea	EA	10	$ 2.54	$ 3.81	ARAMARK Canada Limited	320 Hatcher House	MUN	NL	A1C 5S9	100001-41033-76801-1001-
P0213427	1-Nov-24	1	STAINLESS YATCH CLEAT	EA	2	$ 42.85	$ 12.89	Bluewater Marine & Equipment Limited	16 Allston Street	Mount Pearl	NL	A1N 0A4	100001-42205-70001-5100-
P0213428	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	18.5	$ 72.00	$ 199.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213428	21-Oct-24	2	Rate Hourly Helper	EA	18.5	$ 39.00	$ 108.23	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213428	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	8415.66	$ 1.00	$ 962.36	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213429	21-Oct-24	1	130 Clarence Street Lease	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	2	November 2024 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	3	December 2024 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	4	January 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	5	February 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]	s. 40 (1)	Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	10	July 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213429	21-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 3,200.00	$ 480.00	[redacted]		Corner Brook	NL	A2H 1L6	190000-44332-75520-1003-
P0213430	21-Oct-24	1	BOOKBINDING	EA	1	$ 566.89	$ 85.30	Lehmann Bookbinding Limited	97 Ardelt Avenue	Kitchener	ON	N2C 2E1	100001-42069-72400-1006-
P0213431	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	3.5	$ 72.00	$ 37.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213431	21-Oct-24	2	Rate Hourly Helper	EA	3.5	$ 39.00	$ 20.48	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213431	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	139.58	$ 1.00	$ 20.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213433	21-Oct-24	1	METASYS COMPUTER ACCESS	EA	1	$ 2,883.40	$ 434.01	Johnson Controls Ltd.	Johnson Controls #M2031	Montreal	PQ	H3C 4T9	100001-42972-75017-1006-
P0213434	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213435	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	2.5	$ 72.00	$ 27.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213435	21-Oct-24	2	Rate Hourly Helper	EA	2.5	$ 39.00	$ 14.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213435	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	192.18	$ 1.00	$ 28.83	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213436	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	3	$ 72.00	$ 32.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213436	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	30.7	$ 1.00	$ 4.61	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213437	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	11.5	$ 72.00	$ 124.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213437	21-Oct-24	2	Rate Hourly Helper	EA	11.5	$ 39.00	$ 67.28	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213437	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	781.1	$ 1.00	$ 117.17	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213438	21-Oct-24	1	Shipping and Handling	EA	1	$ 520.00	$ 78.00	Bisan Trading And Industrial Services Inc.	3190 Ridgeway Drive, Unit # 16 & 17	Mississauga	ON	L5L 5S8	100001-65048-71400-4200-
P0213438	21-Oct-24	2	Probe TSP Level Probe - Length 221cm	EA	1	$ 5,369.00	$ 805.35	Bisan Trading And Industrial Services Inc.	3190 Ridgeway Drive, Unit # 16 & 17	Mississauga	ON	L5L 5S8	100001-65048-71400-4200-
P0213438	21-Oct-24	3	Fuel Diesel Fuel	EA	1	$ 719.00	$ 107.85	Bisan Trading And Industrial Services Inc.	3190 Ridgeway Drive, Unit # 16 & 17	Mississauga	ON	L5L 5S8	100001-65048-71400-4200-
P0213439	21-Oct-24	1	Check Stop for Z84300	EA	2	$ 52.35	$ 15.71	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0213440	21-Oct-24	1	Velve Relief 1 40XL-4 150LB T&P VLV	EA	1	$ 197.70	$ 29.66	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0213441	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213441	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213442	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213442	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213443	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213443	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213444	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213444	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213444	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	1.53	$ 1.00	$ 0.23	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213445	21-Oct-24	1	INSTRUCTOR COURSE FOR BRIAN WHITE	EA	1	$ 525.00	$ -	St. John Ambulance	6 Thomas Byrne Drive	Mount Pearl	NL	A1N 0E1	100001-42201-71209-5100-
P0213446	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213446	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213447	1-Nov-24	1	AIR TEST, SINGLE TEST, CSA STANDARD	EA	2	$ 280.00	$ 84.00	Connors Diving Service	Connors Diving Service	Beechville	NS	B3T 1L7	100001-42363-70001-5100-
P0213447	1-Nov-24	2	RUSH SERVICE FOR TESTING	EA	2	$ 280.00	$ 84.00	Connors Diving Service	Connors Diving Service	Beechville	NS	B3T 1L7	100001-42363-70001-5100-
P0213448	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213448	21-Oct-24	2	Rate Hourly Helper	EA	1.5	$ 39.00	$ 8.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213448	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	15.5	$ 1.00	$ 2.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213449	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	11.5	$ 72.00	$ 124.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4103-
P0213449	21-Oct-24	2	Rate Hourly Helper	EA	11.5	$ 39.00	$ 67.28	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4103-
P0213449	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	1561.68	$ 1.00	$ 237.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4103-
P0213450	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213450	21-Oct-24	2	Rate Hourly Helper	EA	1.5	$ 39.00	$ 8.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213450	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	15.5	$ 1.00	$ 2.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213451	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213451	21-Oct-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213451	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	228.73	$ 1.00	$ 34.46	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213452	21-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213452	21-Oct-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213452	21-Oct-24	6	Maintenance Refrigeration Parts & Materials	EA	29	$ 1.00	$ 4.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0213453	22-Oct-24	1	Connector Box ST 1 1004	EA	10	$ 10.85	$ 16.28	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E6	100001-65007-70806-4103-
P0213453	22-Oct-24	2	Switch Weatherproof 1 Gang PVC	EA	2	$ 27.56	$ 8.27	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E6	100001-65007-70808-4103-
P0213454	22-Oct-24	1	12x16 Red Signs w/White Letters/Foam Back/Taping	EA	2	$ 49.95	$ -	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42117-70001-1009-
P0213454	22-Oct-24	2	Shipping & Handling	EA	1	$ 25.95	$ -	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42117-70001-1009-
P0213455	22-Oct-24	1	Woodscrew FH 6 x 1/2 Inch	BX1	5	$ 2.75	$ 2.07	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213455	22-Oct-24	2	Woodscrew FH 12 x 1 Inch	BX1	5	$ 7.00	$ 5.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213455	22-Oct-24	3	Screw Machine Steel RH 8-32 x 1-1/2 Inch	BX1	5	$ 8.00	$ 6.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213456	22-Oct-24	4	Screw Self Drilling 6 x 3/4 Inch	BX1	5	$ 7.00	$ 5.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213455	22-Oct-24	5	Screws Self Drilling 8 x 3/4 Inch	BX1	5	$ 6.25	$ 4.69	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213455	22-Oct-24	6	Screw # 8 x 1/2bC Self Drilling	BX1	5	$ 5.75	$ 4.32	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213455	22-Oct-24	7	Screw Self Drilling 10 x 1 Inch	BX1	5	$ 8.25	$ 6.19	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0213456	22-Oct-24	1	SPRAYER COMPRESSION POLY 1 GALLON	EA	1	$ 39.99	$ 6.00	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43015-70001-4106-
P0213456	22-Oct-24	2	CLEANER FLOOR ORIG CONC CLOROX 2.4L	EA	1	$ 9.99	$ 1.50	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43015-70001-4106-
P0213457	22-Oct-24	1	TOA WS-6288 HH1US - Microphone	EA	1	$ 587.00	$ 88.09	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-70003-70005-6400-
P0213457	22-Oct-24	2	TUCKER ELECTRONICS FREIGHT-LOGISTICS	EA	1	$ 68.54	$ 10.28	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-70003-70005-6400-
P0213458	22-Oct-24	3	SPRAY NINE CLEANER	CSE	24	$ 5.69	$ 20.49	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0213458	22-Oct-24	13	GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	4	$ 26.20	$ 15.72	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0213458	22-Oct-24	21	CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0213458	22-Oct-24	22	TOILET PAPER, JRT , 2 PLY	CSE	5	$ 41.40	$ 82.10	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0213458	22-Oct-24	23	HOUSEHOLD PAPER TOWELS	CSE	4	$ 29.90	$ 17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-
P0213459	22-Oct-24	1	Hanger Looped Coated 1/2	EA	10	$ 2.51	$ 3.77	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-
P0213459	22-Oct-24	2	Filter Water LR1 Rainfresh for Lead	EA	30	$ 29.91	$ 134.60	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70808-4103-
P0213459	22-Oct-24	3	Faucet Deck 8 Inch C Waltec	EA	1	$ 89.57	$ 13.45	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70808-4103-
P0213459	22-Oct-24	4	Adaptor Compression 3/8 x 1/2 LPS	EA	10	$ 2.01	$ 3.02	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70808-4103-
P0213459	22-Oct-24	5	Union Copper 3/4	EA	20	$ 15.82	$ 47.46	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-
P0213459	22-Oct-24	8	Fitting PVC System 15 2 45 Degrees #3310	EA	4	$ 6.57	$ 3.94	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-
P0213460	22-Oct-24	1	Ocean Inspire People event 6-9pm September 12	EA	1	$ 784.00	$ -	The Lantern	35 Barnes Rd.	St. John's	NL	A1C 3X1	212423-59000-73700-2000-
P0213461	22-Oct-24	1	9060X0421: Bench for Photonics PIV Laser	EA	1	$ 4,170.00	$ -	Dantec Dynamics	750 Blue Point Road	Holtsville	NY		11742 213810-41000-79024-2000-
P0213461	22-Oct-24	2	9080X0321: Long Light Guide Arm and Base for 532nm	EA	1	$ 18,536.00	$ -	Dantec Dynamics	750 Blue Point Road	Holtsville	NY		11742 213810-41000-79024-2000-
P0213461	22-Oct-24	3	9080X0481: Beam Waist Adjustar	EA	1	$ 4,704.00	$ -	Dantec Dynamics	750 Blue Point Road	Holtsville	NY		11742 213810-41000-79024-2000-
P0213461	22-Oct-24	4	Speckl-Sales: NOVA-R3 Camera with 9.4 MP CMOS	EA	1	$ 28,471.90	$ -	Dantec Dynamics	750 Blue Point Road	Holtsville	NY		11742 213810-41000-79024-2000-
P0213461	22-Oct-24	5

P0213477	22-Oct-24	9	TR3480B Elastic Bandage High quality Elastolex 10C	EA	1	$ 68.87	$ 10.33	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	10	TR5188P Elastic Bandage 4X5yd latex free	EA	5	$ 9.78	$ 7.34	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	11	TR1958B Gluestitch 0.2ml Prefilled Units	EA	1	$ 112.76	$ 16.92	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	12	TR2758H Groin Wrap High Quality 4X11yd latex free	EA	8	$ 6.46	$ 7.75	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	13	TR2759H Groin Wrap High Quality 6X11yd latex free	EA	8	$ 8.93	$ 10.71	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	14	TR2748B tightplast Pro Rip Elastic Tape 2X7.5yd	EA	3	$ 90.50	$ 40.73	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	15	TR2749B Lightplast ProRip Elastic Tape 3X7.5yd	EA	3	$ 90.50	$ 40.73	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	16	TR2746B Ultra Light Elastic tape 2X7.5yd	EA	1	$ 119.85	$ 18.00	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	17	TR2747B Ultra Light Elastic tape 3X7.5yd	EA	1	$ 119.85	$ 18.00	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	18	TR1098 Super light Elastic Tape 3X7.5 yd LF	EA	2	$ 109.50	$ 32.85	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	19	TR7001 mueller Tuffner Quick Drying spray 4oz	EA	8	$ 7.38	$ 8.86	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	20	OA3101 oral Airway 40mm Pink	EA	1	$ 0.85	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	21	OA3013 oral Airway 50mm blue	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	22	OA3014 oral airway 60mm Black	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	23	OA3015 oral airway 70mm white	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	24	OA3016 oral airway 80mm Green	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	25	OA3017 oral airway 90mm yellow	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	26	OA3102 oral airway 100mm Red	EA	1	$ 0.85	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	27	OA3018 oral airway 110mm Lt blue/orange	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	28	OA3104 oral airway 120mm Purple	EA	1	$ 0.95	$ 0.15	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	29	TR2679 Sam Splint 36-orange/Blue	EA	3	$ 13.82	$ 8.22	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	30	TR2684 Speed Splint	EA	1	$ 10.36	$ 1.56	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	31	RB9374 official lacrosse Ball White	EA	4	$ 5.99	$ 3.60	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	32	RB7482 Therm maxheat Moist heat pad Large 14"X27	EA	1	$ 117.39	$ 17.61	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	33	RB7482 Therm maxheat Moist heat pad large 14X27	EA	1	$ 117.39	$ 17.61	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	34	RB3712P Dura Stick plus Self Adhesive Elect 2 squ	EA	5	$ 7.59	$ 5.70	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	35	RB4358 lead Intelect legend XT Stim Chan Bl/Bl	EA	1	$ 40.00	$ 8.00	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	36	RB4369 lead intelect legend XT Stim Chan2 Gr/Bl	EA	1	$ 40.00	$ 8.00	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	37	TR2751 prowrap natural	EA	1	$ 84.95	$ 12.75	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	38	TR5770 Cramer heel and lace Pads Roll	EA	1	$ 48.55	$ 7.28	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	39	A7-106 Lister Bandages 7.25 high	EA	6	$ 29.06	$ 26.16	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	40	TR4285B leukoplast Strong Fabric Bandage Strips	EA	2	$ 11.47	$ 3.44	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	41	TR2549 Polysporin Ointment 15g	EA	8	$ 10.41	$ 12.49	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	42	TR3792 mueller Germa Spray 2oz	EA	8	$ 6.64	$ 7.97	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	43	MS2321 Biotone Advanced Therapy Cream 1 gal	EA	1	$ 89.09	$ 13.36	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	44	MS1561 Bottle Pump 4L	EA	1	$ 6.07	$ 0.91	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	45	TR2593E Isagel No Rinse Antiseptic 115ml	EA	8	$ 2.26	$ 2.71	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	46	TR2614 Cramer Felt Variety Pack	EA	1	$ 44.23	$ 6.63	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	47	TR8190 Cramer Felt Horseshoe pads	EA	1	$ 26.23	$ 3.93	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	48	MS2440 Refreeze 4oz Spray	EA	6	$ 12.52	$ 11.27	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	49	TR3204 Cramer Shark Cutters	EA	6	$ 11.15	$ 10.04	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	50	TR5065C Diamond Ready Classic 4X650"X80 gauge	EA	3	$ 50.78	$ 22.85	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	51	TR2900 Flexiwrap handle	EA	6	$ 10.79	$ 9.71	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	52	TR2945 Fingernail clipper curved blade chain/file	EA	4	$ 2.31	$ 1.38	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	53	TR2949 Penlight white with pupil Gauge	EA	8	$ 4.68	$ 5.61	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	54	TR2719H Hypaflx 5.0cmX10m	EA	2	$ 6.07	$ 1.82	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	55	TR2720H hypaflx 10cmX10m	EA	1	$ 10.48	$ 1.57	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	56	RB3748 proDigit Covers Large	EA	1	$ 22.43	$ 3.36	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	57	TR4298B Leukoplast Elastic Lightweight Fabric Dres	EA	1	$ 7.14	$ 1.07	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	58	TR4283B leukoplast Strong Fabric Bandage	EA	1	$ 13.18	$ 1.98	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	59	TR3008 Leukoplast Elastic lightweight Fab dressing	EA	1	$ 11.45	$ 1.72	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	60	TR2732B Renfrew 188 Athletic Tape 1.5X15yd	EA	17	$ 99.85	$ 254.88	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	61	RB3662 Hydrocollator Hotpacs Cervical	EA	1	$ 17.63	$ 2.64	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	62	RB3579 Hydrocollator Hotpacs 10X18 all purpose	EA	2	$ 23.75	$ 7.13	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	63	RB3578 Hydrocollator Hotpacs 10X12 standard	EA	1	$ 14.77	$ 2.22	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	64	RB3580 Hydrocollator hotpacs 10X20 knee/shoulder	EA	1	$ 30.55	$ 4.60	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	65	RB3585T Hydrocollator heavyweight terry covers Cer	EA	1	$ 24.36	$ 3.66	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	66	RB3583T hydrocollator Heavyweight Covers Standard	EA	2	$ 30.53	$ 9.19	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	67	CL354 Ointment jar Clear with lid 1oz	EA	6	$ 1.06	$ 0.96	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	68	CL435 White lid for 1oz clear ointment jar	EA	6	$ -	$ -	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	69	TR4136 oral Airway Case	EA	1	$ 13.29	$ 1.99	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	70	RB5115 Almedic Sphygmomanometer blue Nylon cuff	EA	1	$ 56.17	$ 8.43	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	71	RB2690 Homedics Therapist Select percussion massag	EA	1	$ 108.47	$ 16.27	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	72	RB7247 White Lion mini band 10X2 rad 9-11 lbs	EA	2	$ 2.28	$ 0.69	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	73	RB7248 White lion mini band black 12-14 lbs leoper	EA	2	$ 2.60	$ 0.78	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	74	RB7249 White lion Mini band 10"X2 Purple 14-18	EA	2	$ 2.93	$ 0.88	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	75	RB7250 White Lion mini band Green 24-26 lbs jaguar	EA	2	$ 3.25	$ 0.98	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	76	RB7475 Wavesleingth multi purpose ultrasound gel bl	EA	2	$ 13.43	$ 4.03	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	77	RB5134 Economy Intelect IFC	EA	1	$ 210.93	$ 31.64	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	78	TR3211 Vinoc Germicidal cleaner 4 L	EA	1	$ 25.34	$ 3.80	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	79	FC1705 M-Gel Dots on self adhesive backing 15/pkg	EA	1	$ 17.73	$ 2.66	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	80	FC1581 M-Gel gel squares 4X4 2/pkg	EA	1	$ 18.41	$ 2.76	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	81	TR2615 Cramer Foam kit high density	EA	1	$ 26.42	$ 3.96	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	82	BK1541 Beirod Contour Rolls	EA	1	$ 21.94	$ 3.29	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	83	AN1280 ASO Ankle Brace-Evo with plastic cuff small	EA	1	$ 36.50	$ 5.78	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	84	AN1281 ASO ankle Brace-Evo with plastic cuff medi	EA	1	$ 36.50	$ 5.78	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	85	AN1282 ASO Ankle Brace with plastic cuff large ouf	EA	1	$ 36.50	$ 5.78	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	86	FG658 Frog finger Splint Small	EA	1	$ 4.60	$ 0.69	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	87	FG659 Frog Finger Splint medium	EA	1	$ 4.60	$ 0.69	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	88	FG660 Frog finger splint large	EA	1	$ 4.60	$ 0.69	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	89	RB8686 Dr. Cohen's scubeck	EA	1	$ 31.11	$ 4.67	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	90	RB5061 pro-tec roller massager Travel size	EA	2	$ 21.35	$ 6.41	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	91	MS3242 Biotone dual purpose massage cream 7oz	EA	4	$ 22.43	$ 13.46	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	92	RB7656 Dong bang acupunture needle spring handle	EA	6	$ 6.31	$ 4.74	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	93	RB9947 Silicone Cupping set Dynamic softness level	EA	1	$ 27.01	$ 4.05	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	94	MS3386 Earthlite dura luxxe fitted bottom sheet	EA	1	$ 26.00	$ 3.90	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	95	RB2187 Chattanooga primera tens/mmes economy	EA	1	$ 151.44	$ 22.71	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	96	RB4086 Theratherm digitel moist heating pad 14X27	EA	1	$ 104.91	$ 15.74	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	97	RB4606 Theratherm digital moist heating pad 14X27	EA	1	$ 104.91	$ 15.74	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213477	22-Oct-24	98	FREIGHT	EA	1	$ 325.00	$ 48.75	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46020-71100-4100-
P0213478	22-Oct-24	1	ACADEMIC VOLUME LICENSE RENEWAL	EA	1	$ 5,148.00	$ -	National Instruments	11500 Mopac Expwy	Austin	TX	78759-3504	100001-43000-75809-4106-
P0213479	22-Oct-24	1	FOURTH YEAR APPRENTICE	EA	20.5	$ 67.50	$ 207.57	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	- 100001-43111-75016-1099-
P0213479	22-Oct-24	2	FIRST YEAR APPRENTICE	EA	4.5	$ 41.25	$ 27.84	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75016-1099-
P0213480	22-Oct-24	1	Analysis- standard wheter chem, total coliform,	EA	1	$ 262.50	$ 42.38	AGAT Laboratories	11 Morris Drive	Dartmouth	NS	B3B 1M2	214168-46305-75017-2000-
P0213481	22-Oct-24	1	Software or trading fee #98878444497	EA	1	$ 19,958.52	$ 2,990.25	Bloomberg L.P.	P.O. Box 416094	Boston	MA	02241-6094	100001-46500-75301-4101-
P0213482	22-Oct-24	1	use of Creative Suite Software	EA	1	$ 181.68	$ -	Lori Pike	[redacted]	Pasadena	NL	A0L 1K0	191000-47469-70301-4101-
P0213482	22-Oct-24	2	for July and August, 2024	EA	1	$ -	$ -	Lori Pike	[redacted]	Pasadena	NL	A0L 1K0	191000-47469-70301-4101-
P0213483	22-Oct-24	1	Bus Transportation - Career Fair 2024	EA	1	$ 2,338.00	$ 350.70	College of the North Atlantic	432 Massachusetts Drive	Stephenville	NL	A2N 2Z6	260269-70015-71708-2002-
P0213484	22-Oct-24	1	New faculty and staff Orientation Sept 9 24	EA	1	$ 284.76	$ 42.72	Rogers Bibles Books & Gifts Inc.	29 Wellington Drive	Corner Brook	NL	A2H 6H8	191000-47485-76809-4101-
P0213485	22-Oct-24	1	Scholarship Ceremonies on Sept 4/24 Inv# 004	EA	1	$ 275.00	$ 41.25	Bernuth's Sammiches and Filipino BBQ Inc.	28 Ballstones Road	Corner Brook	NL	A2H 2A5	191000-47375-71309-4203-
P0213486	22-Oct-24	1	RNA Sample QC	EA	48	$ 16.00	$ 115.20	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	2	PolyA Enriched RNA Library preparation	EA	48	$ 73.00	$ 525.60	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	3	Illumina Library QC	EA	48	$ 16.00	$ 115.20	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	4	Illumina NovaSeq PE100-3200MM reads (+/-200 reads)	EA	1	$ 4,300.00	$ 645.00	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	5	General Installation	EA	1	$ 93.00	$ 13.95	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	6	RNA-Seq count tables - 3 months data access	EA	48	$ 2.00	$ 14.40	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	7	RNA Seq Differential Analysis (hourly rate)	EA	10	$ 93.00	$ 139.50	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213486	22-Oct-24	8	Bioinformatics Analysis (Hourly rate) _AnReport	EA	4	$ 95.00	$ 57.00	Genome Quebec	630 West Rene-Levesque Blvd.	Montreal	PQ	H3B 1S6	205288-46320-75017-2000-
P0213487	22-Oct-24	4	HOLYROOD MARINE BASE, 1 NORTHSIDE ROAD,	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-1009-
P0213488	22-Oct-24	1	Professional Services Review Gronfell's RO	EA	1	$ 5,000.00	$ 750.00	Barnett Clarke Associates	4 King Street	Pasadena	NL	A0L 1K0	191000-47469-70301-4101-
P0213490	22-Oct-24	1 [redacted]	Hotel Nov 1	EA	1	$ 234.00	$ 35.10	Komstik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0	281528-41601-76019-2002-
P0213491	22-Oct-24	1 [redacted]	Hotel Nov 6	EA	1	$ 174.00	$ 26.10	Komstik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0	281528-41601-76019-2002-
P0213492	22-Oct-24	1 [redacted]	Hotel Nov 1	EA	1	$ 174.00	$ 26.10	Komstik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0	281528-41601-76019-2002-
P0213493	22-Oct-24	1	Platform Software & team presentation	EA	1	$ 2,500.00	$ 375.00	Profitsol	136 Wiggins Drive	Fredericton	NB	E3A 5N7	841017-63025-75319-4106-
P0213494	22-Oct-24	5	HOLYROOD MARINE BASE, AVM BUILDING	EA	1	$ 284.31	$ 42.65	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42110-75005-1009-
P0213495	22-Oct-24	1 [redacted]	Hotel Nov 6	EA	1	$ 244.00	$ 36.60	Komstik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0	281528-41601-76019-2002-
P0213496	22-Oct-24	1	WELDING SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 233.78	$ 35.07	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0213496	22-Oct-24	2	AQUACULTURE, 155 RIDGE ROAD, 4 CU YARD	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0213496	22-Oct-24	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 222.96	$ 33.45	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0213497	22-Oct-24	1	CEF - First Aid/AED Training	EA	7	$ 180.00	$ 189.00	Medical West Supplies Inc.	13 Rowsell Street	Corner Brook	NL	A2H 7N7	191000-47375-71309-4203-
P0213497	22-Oct-24	2	Equipment, Rental & Cleaning	EA	1	$ 50.00	$ 7.50	Medical West Supplies Inc.	13 Rowsell Street	Corner Brook	NL	A2H 7N7	191000-47378-71209-4203-
P0213498	22-Oct-24	1	Regional Cadets, October 19, Lunch	EA	100	$ 24.85	$ 374.25	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	330224-47383-75000-4101-
P0213498	22-Oct-24	2	Dietary Restriction Surcharge	EA	2	$ 6.24	$ 1.87	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	330224-47383-75000-4101-
P0213498	22-Oct-24	3	Gratuity	EA	1	$ 250.75	$ 37.62	Jennifer's Upper Level

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P0213516	22-Oct-24	3	MDTGXC4L surgical gowns large	CSE	1	$ 55.00	$ 8.25	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70108-4101-
P0213518	22-Oct-24	1	2024-2024 CIEE/ICEE Annual Fee	EA	1	$ 2,479.00	$ -	University of British Columbia	Attn: Diana S. Srivastava,	Vancouver	BC	V6T 1Z4	100001-46300-71500-4101-
P0213519	22-Oct-24	1	CSAAI Ticket - [redacted]	EA	1	$ 599.00	$ 74.85	CACUSS	1 Eglinton Ave E, Suite 705	Toronto	ON	M4P 3A1	100001-70000-76401-4101-
P0213520	22-Oct-24	1	DYNJP21026 disposable surgical gowns XL	CSE	1	$ 103.00	$ 15.45	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70105-4101-
P0213521	22-Oct-24	1	MATERIALS & LABOUR - LAB EQUIPMENT	EA	1	$ 1,157.33	$ 173.60	Allied Electrical Services	P.O. Box 1018	St. John's	NL	A1C 5M9	100001-42844-71400-4106-
P0213522	22-Oct-24	1	Plastic Shelf Bins Blue	EA	27	$ 7.15	$ 28.96	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	2	Round Trip Totes Red	EA	3	$ 24.00	$ 10.80	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	3	Round Trip Totes Yellow	EA	9	$ 24.00	$ 32.40	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	4	Additional Chrome Wire Shelves	EA	1	$ 77.00	$ 11.55	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	5	Two Shelf Wire Shelving Unit	EA	1	$ 116.00	$ 17.40	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	6	Shipping	EA	1	$ 167.78	$ 25.17	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213522	22-Oct-24	7	Square Tubes Kraft	EA	50	$ 2.03	$ 15.23	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	280041-40800-70001-2003-
P0213523	22-Oct-24	1	Virkon- 10 KG Catalogue Number 993530	EA	16	$ 360.81	$ 865.95	Vetoquinol	2000 Chemin Georges	Lavaltrie	PQ	J5T 3S5	100001-46322-70101-4101-
P0213524	9-Oct-24	1	7 PASSENGER VAN RENTAL SEPT 30 - OCT 5, 2024	EA	1	$ 456.56	$ 68.50	Enterprise Rent-A-Car	2 Airport Road	Wabush	NL	A0R 1B0	100001-42267-75601-2002-
P0213525	22-Oct-24	1	Membership: International for MUN	EA	1	$ 350.00	$ -	ECEDHA	401 N. Michigan Avenue, Suite 1200	Chicago	IL	60611	100001-41018-71503-1001-
P0213526	22-Oct-24	1	CLC Genomics WB, Network Plus, Product Code 832022	YR	1	$ 5,426.00	$ 813.90	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	218018-46320-70301-2000-
P0213528	22-Oct-24	1	Service Flexible Advisory	EA	1	$ 21,039.00	$ 3,155.85	Elludian Company L.P.	c/o Lookbox 916261	Toronto	ON	M5W 0E9	100001-64002-75302-4101-
P0213528	22-Oct-24	2	Service Flexible Advisory	EA	1	$ 21,039.00	$ 3,155.85	Elludian Company L.P.	c/o Lookbox 916261	Toronto	ON	M5W 0E9	100001-64002-75302-4101-
P0213528	22-Oct-24	3	Service Flexible Advisory	EA	1	$ 7,013.00	$ 1,051.95	Elludian Company L.P.	c/o Lookbox 916261	Toronto	ON	M5W 0E9	100001-64002-75302-4101-
P0213529	22-Oct-24	1	RNeasy MinElute Cleanup Kit Cat# 74204	EA	2	$ 514.15	$ 154.25	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	217084-46320-70012-2000-
P0213529	22-Oct-24	2	Ground Shipping ETA October 31-Nov.1	EA	1	$ 117.90	$ 17.69	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	217084-46320-70001-2000-
P0213530	22-Oct-24	1	Subscription Adobe Creative Cloud Complete 9Month	EA	1	$ 243.84	$ 36.57	The Dougles Stewart Company	Attn: T57575C	Toronto	ON	M5W 5M5	160103-64011-12000-4100-
P0213531	22-Oct-24	1	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	4	$ 1,469.32	$ 881.59	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	2	Fee Environmentaal Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	3	Tower Dell Precision 3460 I7 16GB RAM 256GB SSD HD	EA	2	$ 1,361.81	$ 408.48	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	4	Fee Environmentaal Handling ITS Stores Computers	EA	2	$ 0.90	$ 0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	5	Laptop Dell Precision 7680 I7 16GB RAM 256 SSD 16	EA	3	$ 2,134.98	$ 960.46	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	6	Fee Environmentaal Handling ITS Stores Portables	EA	3	$ 0.45	$ 0.21	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	7	Adapter Dell USB-C 65 W AC with 1 meter Power Cord	EA	8	$ 49.99	$ 37.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	8	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	1	$ 1,362.82	$ 204.42	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213531	22-Oct-24	9	Fee Environmentaal Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213532	22-Oct-24	1	[redacted]										
P0213532	22-Oct-24	2	[redacted]										
P0213532	22-Oct-24	3	[redacted]										
P0213532	22-Oct-24	4	[redacted]										
P0213532	22-Oct-24	5	[redacted]										
P0213532	22-Oct-24	6	[redacted]										
P0213532	22-Oct-24	7	[redacted]										
P0213532	22-Oct-24	8	[redacted]										
P0213532	22-Oct-24	9	[redacted]										
P0213532	22-Oct-24	10	[redacted]										
P0213532	22-Oct-24	11	[redacted]										
P0213532	22-Oct-24	12	[redacted]										
P0213532	22-Oct-24	13	[redacted]										
P0213532	22-Oct-24	14	[redacted]										
P0213532	22-Oct-24	15	[redacted]										
P0213533	22-Oct-24	1	Narcan Nasal Spray	EA	12	$ 92.00	$ 165.60	Emergent Bio Solutions Inc.	PO Box 56231, Stn A	Toronto	ON	M5W 4L1	100001-60015-71100-4101-
P0213534	22-Oct-24	1	Lease at 75 Tiffany Court - November 1, 2024	EA	1	$ 8,718.77	$ 1,307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3	100001-45914-73705-1009-
P0213535	23-Oct-24	1	Bud/Bud Light	EA	20	$ 50.95	$ 152.85	Hearn Distributing Ltd.	P.O. Box 7183	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0213535	23-Oct-24	2	Michelob	EA	15	$ 52.74	$ 118.67	Hearn Distributing Ltd.	P.O. Box 7183	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0213535	23-Oct-24	3	Deposit	EA	1	$ 67.20	$ -	Hearn Distributing Ltd.	P.O. Box 7183	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0213536	23-Oct-24	1	Doritos	EA	5	$ 42.22	$ 31.67	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213536	23-Oct-24	2	Assorted Chips	EA	12	$ 35.18	$ 63.33	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213536	23-Oct-24	3	Hawkins Cheezie	EA	1	$ 110.90	$ 16.64	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	1	Oh Henry	EA	2	$ 22.66	$ 6.77	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	2	CeraMilk	EA	2	$ 62.50	$ 18.75	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	3	Reese	EA	2	$ 45.12	$ 13.53	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	4	Kit Kat/Aero	EA	3	$ 44.16	$ 19.87	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	5	Assorted Candy	EA	16	$ 16.90	$ 45.36	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	6	Skittles	EA	1	$ 49.26	$ 7.39	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213537	23-Oct-24	7	Mars bars	EA	1	$ 42.72	$ 6.41	J. B. Hand and Sons Ltd.	P. O. Box 760	St. John's	NL	A1C 5L4	380004-63015-73012-6300-
P0213538	23-Oct-24	1	H-2423-72 18x24 black wire shelf	EA	8	$ 193.00	$ 231.60	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51001-70005-4101-
P0213538	23-Oct-24	2	H-2433 18x24 clear shelf liners	EA	36	$ 21.00	$ 113.40	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51001-70005-4101-
P0213538	23-Oct-24	3	Freight	EA	1	$ 500.00	$ 75.00	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51001-70005-4101-
P0213539	23-Oct-24	1	Strap EMT 3/4 1 Hole	EA	100	$ 0.12	$ 1.76	McLoughten Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0213539	23-Oct-24	2	Conduiet Box FS 3/4	EA	6	$ 21.50	$ 19.35	McLoughten Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0213540	23-Oct-24	1	DS3 Media Player, pre-configured REACH sw	EA	1	$ 199.00	$ -	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN	55344	191000-47521-70302-3300-
P0213540	23-Oct-24	2	shipping	EA	1	$ 15.00	$ -	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN	55344	191000-47521-70302-3300-
P0213541	23-Oct-24	1	Receptacle 20A 120V HBL #CR20WHI	EA	10	$ 2.43	$ 3.65	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E6	100001-65007-70808-4103-
P0213542	23-Oct-24	1	Legal Services	EA	1	$ 2,615.00	$ 392.25	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0213543	23-Oct-24	1	Legal Services	EA	1	$ 5,480.00	$ 822.00	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0213544	23-Oct-24	1	Receptacle Plate for FS Box CIFS-6	EA	20	$ 5.03	$ 15.09	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213544	23-Oct-24	2	Box Data Hubbell PT12SBA	EA	10	$ 14.56	$ 21.84	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213544	23-Oct-24	3	Track Narrow Hubbell PT1ABG7	LE1	10	$ 30.50	$ 45.75	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213544	23-Oct-24	4	Box Wrap Around Steel Stud BC-3104-LSSAX	EA	12	$ 5.70	$ 10.26	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213544	23-Oct-24	5	Plug Cap Polarized 2 Pole 125V 15A HBL 5866VY	EA	10	$ 20.88	$ 31.32	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213544	23-Oct-24	6	Tape Electric #88	EA	20	$ 9.59	$ 28.77	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-
P0213545	23-Oct-24	1	Legal Services	EA	1	$ 7,424.00	$ 1,113.60	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0213546	23-Oct-24	1	Hasp & Staple 4 1/2 Inch	EA	10	$ 5.78	$ 8.67	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-
P0213546	23-Oct-24	2	Bolt Barrel 4 Inches	EA	10	$ 5.62	$ 8.28	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-
P0213546	23-Oct-24	3	Bolt Barrel 3 Inches	EA	10	$ 5.74	$ 8.61	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-
P0213547	23-Oct-24	1	Service Catering	EA	1	$ 1,058.34	$ 160.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-66003-71702-4104-
P0213548	23-Oct-24	1	Expenses related to the recruitment of CEO role	EA	1	$ 1,504.35	$ 225.66	Evans Consulting and Recruitment Limited	9 Portsmouth Close	Mount Pearl	NL	A1N 3Y2	841017-63028-75302-4106-
P0213549	23-Oct-24	1	Large cylinder lease Sept	EA	60	$ 0.16	$ 1.44	Air Liquide Canada Inc.	Attn: Deborah Dion	Pointe- Claire	QC	H9R 3Y2	216962-47333-73602-2000-
P0213549	23-Oct-24	2	Spec gas large cylinder Sept	EA	120	$ 0.16	$ 2.88	Air Liquide Canada Inc.	Attn: Deborah Dion	Pointe- Claire	QC	H9R 3Y2	216962-47333-73602-2000-
P0213549	23-Oct-24	3	Alphagaz 3martop lease Sept	EA	273	$ 0.16	$ 6.55	Air Liquide Canada Inc.	Attn: Deborah Dion	Pointe- Claire	QC	H9R 3Y2	216962-47333-73602-2000-
P0213550	23-Oct-24	1	Pipe PVC System 15 2 Inch	FT	36	$ 2.82	$ 15.21	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213550	23-Oct-24	2	Coupling Copper Reducing 1 x 1/2	EA	6	$ 5.46	$ 4.92	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213550	23-Oct-24	3	P-Trap Less Clean Out system 15 2inch	EA	2	$ 9.83	$ 2.95	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213550	23-Oct-24	4	Coupling MJ Copper 2	EA	4	$ 9.92	$ 5.95	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213550	23-Oct-24	5	Coupling MJ Repair 2	EA	6	$ 6.50	$ 5.85	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213550	23-Oct-24	6	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0213551	23-Oct-24	1	Folder Kit 9x12, 2 panels wide	EA	1	$ 1,783.00	$ 267.45	Advocate Printing	P.O. Box 1000	Pictou	NS	B0K 1H0	100001-65007-75002-4100-
P0213552	23-Oct-24	1	Bag Garbage 30 x 38 Strong Black	C21	50	$ 19.87	$ 149.03	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	2	Bag Garbage 30 x 38 Strong Clear	C21	50	$ 25.26	$ 189.45	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	3	Bag Garbage 42 x 48 Extra Strong Clear	CA6	30	$ 36.53	$ 164.84	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	4	Cloth Terry Towel Wiping 10LBS	C27	6	$ 24.69	$ 22.22	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	5	Mop Refill 16 Dust	EA	12	$ 6.98	$ 12.57	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	6	Mop Dry 24 Refill	EA	24	$ 7.85	$ 28.26	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	7	Handy Dust Mop Frame	EA	10	$ 5.54	$ 9.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	8	Bucket & Wringer Combo	EA	2	$ 82.80	$ 24.84	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	9	Mop Head Wet - Green/Looped LG 24oz	CA2	2	$ 66.72	$ 20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	10	Pad Floor 19 Black	C16	2	$ 22.88	$ 6.87	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213552	23-Oct-24	11	Mop 20 oz Green Head	CA2	2	$ 65.27	$ 19.58	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213553	23-Oct-24	1	99-9507 Cramer Rapid form Vacuum Splint set Arm	EA	2	$ 592.16	$ 177.65	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46000-71100-4101-
P0213553	23-Oct-24	2	TR8013 V-vac Starter kit	EA	2	$ 180.38	$ 54.12	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46000-71100-4101-
P0213553	23-Oct-24	3	TR7852 Non Rebreather mask adult with safety vent	EA	2	$ 7.87	$ 2.36	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46000-71100-4101-
P0213553	23-Oct-24	4	TR7653 non rebreather mask Pediatric with safety V	EA	2	$ 7.87	$ 2.36	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46000-71100-4101-
P0213553	23-Oct-24	5	freight	EA	1	$ 84.00	$ 12.60	Diamond Athletic Medical Supplies Inc.	75 Poseidon Bay	Winnipeg	MB	R3M 3E4	100001-46000-71100-4101-
P0213554	23-Oct-24	1	Tower Dell Precision 7960 Xeon W7 128 512 RTX4000	EA	1	$ 8,933.00	$ 1,339.95	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213554	23-Oct-24	2	Fee Environmentaal Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0213555	23-Oct-24	1	Toner CE255A Black Cartridge	EA	1	$ 208.75	$ 31.32	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213555	23-Oct-24	2	Toner HP CF325X High Yield Black	EA	4	$ 414.36	$ 248.61	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213555	23-Oct-24	3	Cable Startech 2M SingleMode Fiber LC/LC OS2 9/125	EA	4	$ 19.42	$ 11.65	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213555	23-Oct-24	4	Cable 1M Single mode Duplex Fiber 9/125 SC SC	EA	2	$ 15.83	$ 4.75	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213555	23-Oct-24	5	Cable 10M Single mode Duplex Fiber 9/125 OS2 SC SC	EA	4	$ 27.33	$ 16.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213555	23-Oct-24	6	Convarter Startech DisplayPort to VGA Video	EA	3	$ 26.07	$ 11.73	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213556	23-Oct-24	1	Facilitation Custom Sept 18	EA	1	$ 1,200.00	$ 180.00	CreAction Consulting	46 Cedar Hill Place	St. John's	NL	A1H 0P4	100001-40518-75312-5100-
P0213557	23-Oct-24	1	Electronic Subscription Renewal	EA	1	$ 10,553.40	$ 1,689.01	Interuniversity Services Inc.	120 Western Parkway	Bedford	NS	B4B 0V2	190000-44228-72101-3100-
P0213558	16-Oct-24	1	Groceries	EA	1	$ 114.55	$ -	C&M Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-6400-
P0213559	16-Oct-24	1	Groceries	EA	1	$ 108.91	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T6J 2J8	382002-63022-73012-6400-
P0213560	23-Oct-24	1	Promotional Materials / Hats drink bottles	EA	1	$ 4,870.67	$ 730.60	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4	281512-47322-70018-2002-
P0213560	23-Oct-24	2	shipping	EA	1	$ 272.85	$ 40.93	4Imprint, Inc.	P.O. Box 3548	Toronto	ON	M5W 3G4	281512-47322-70018-2002-
P0213561	23-Oct-24	1	Accommodations [redacted]	EA	2	$ 85.00	$ -	Ivan White	[redacted]	Flat Bay	NL	A0N 1Z0	218008-47432-76425-2000-
P0213564	23-Oct-24	1	Ground Service	EA	1	$ 140.38	$ -	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6	191000-47327-70501-1001-
P0213564	23-Oct-24	2	Fuel Surcharge	EA	1	$ 89.23	$ -	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6	191000-47327-70501-1001-
P0213564	23-Oct-24	3	Ground Service	EA	1	$ 140.38	$ -	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6	191000-47327-70501-1001-
P0213564	23-Oct-24	4	HST	EA	1	$ 18.50	$ -	Day & Ross Inc.	398 Main Street	Hartland	NB	E7P 1C6	191000-47327-70501-1001-
P0213566	25-Oct-24	1	SECPAP S24 - [redacted]	EA	420	$ 7.80	$ -	Aquatic Conservation Initiative Inc.	21 Merrymeeting Road	St John's	NL	A1B 2X2	280107-70003-75017-2002-
P0213566	23-Oct-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	4	$ 9.25	$ 5.55	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213566	23-Oct-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	100001-42869-75023-5100-
P0213566	23-Oct-24	22	GASKET FILL CAP, AN6160	EA	1	$ 2.88	$ 0.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213568	23-Oct-24	2	150LB WHEELED UNIT RECHARGE	EA	1	$ 280.00	$ 42.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213569	1-Nov-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$ 19.45	$ 2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213569	1-Nov-24	6	23 CUBIC FT, CO2 RECHARGE	EA	1	$ 22.98	$ 3.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213569	1-Nov-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	$ 5.50	$ 0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0213570	23-Oct-24	1	JOURNEYMEN HOURLY RATE	HRS	7	$ 49.70	$ 52.19	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-42972-71410-1009-
P0213570	23-Oct-24	6	MATERIALS PLUG A MARK UP OF 10% + 10%	EA	1	$ 6,362.50	$ 952.88	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-42972-71410-1009-
P0213571	23-Oct-24	1	Valve Pressure Relief Watts 3/4 NOm335-m2	EA	1	$ 20.51	$ 3.08	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70905-4200-
P0213572	23-Oct-24	1	Battery for Kubota Side By Side	EA	1	$ 163.72	$ 24.56	NFL Kubota Ltd.	15 Natts Way	St. John's	NL	A1B 0T9	100001-42049-71400-4100-
P0213573	23-Oct-24	1	Pump Sump Zoeller 1/3HP 115V Inter High Temp	EA	1	$ 835.00	$ 125.26	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71400-4200-
P0213573	23-Oct-24	2	Float Zoeller High Temp Switch 10ft Length	EA	2	$ 248.00	$ 74.40	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71400-4200-
P0213574	23-Oct-24	1	Switch Float - Boshart - Down 20Ft 120V	EA	3	$ 78.00	$ 35.10	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71400-4200-
P0213575	23-Oct-24	1	PICKUP TRUCK RENTAL JUNE 24 - JULY 20, 2024	EA	1	$ 2,805.06	$ 420.76	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	213217-42431-75601-2003-
P0213576	23-Oct-24	1	Chairs and Tables Fall Orientation	EA

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P0213586	23-Oct-24	1	Airfare - [redacted]	EA	1	$ 3,230.40	$ 484.56	Legrow's Travel Ltd.	Atlantic Place	St. John's	NL	A1C 6C9	261360-40019-76525-2002-		
P0213586	23-Oct-24	2	Levy Fee	EA	1	$ 100.00	$ 15.00	Legrow's Travel Ltd.	Atlantic Place	St. John's	NL	A1C 6C9	261360-40019-76525-2002-		
P0213587	23-Oct-24	1	Transport - Doyle to Holiday Lanes	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-		
P0213588	23-Oct-24	1	Transport - Hatcher to Frontline Paintball	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-		
P0213589	23-Oct-24	1	Transceiver 100G QSFP28 100G-FR 2km SMF duplex LC	EA	6	$ 1,123.02	$ 1,010.72	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	100001-64047-73503-4100-		
P0213589	23-Oct-24	2	Cable 100GBASE QSFP Active Optical 7 Meters	EA	6	$ 968.72	$ 871.85	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	100001-64047-73503-4100-		
P0213589	23-Oct-24	3	Cable 100GBASE QSFP Active Optical 3 meters	EA	6	$ 880.46	$ 792.42	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	100001-64047-73503-4100-		
P0213589	23-Oct-24	4	Cable 100GBASE QSFP Active Optical 1 meter	EA	6	$ 880.46	$ 792.42	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	100001-64047-73503-4100-		
P0213590	23-Oct-24	1	Service Weather Forecasting Consultation	EA	1	$ 4,452.00	$ 667.80	WSP Canada Inc.	36 Pippy Place	St. John's	NL	A1B 3X4	100001-65068-75302-4200-		
P0213591	23-Oct-24	1	Radish Bunch	EA	2	$ 2.50	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	2	Kale Bunch	EA	4	$ 4.00	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	3	Purple broccolini	EA	2	$ 3.00	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	4	Sweet Banana Peppers	EA	5	$ 1.25	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	5	Tomato Medley	EA	1	$ 5.00	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	6	Microgreens	EA	1	$ 5.00	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	7	Garlic	EA	1	$ 2.50	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213591	23-Oct-24	8	Rainbow carrots	EA	3	$ 4.00	$ -	Gros Morne Farm and Market	P.O. Box 287	Norris Point	NL	A0K 3V0	216505-47343-76809-2000-		
P0213592	11-Dec-24	1	Residence Complex Fire Extinguisher 10lb	EA	1	$ 90.00	$ 13.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213592	11-Dec-24	2	Residence Complex Fire Extinguisher 10lb Co2	EA	1	$ 285.00	$ 42.75	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213592	11-Dec-24	3	Residence Complex Fire Extinguishers 5lb	EA	6	$ 60.00	$ 54.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213593	23-Oct-24	1	SECPAP F24 [redacted]	EA	420	$ 7.80	$ -	Angler Solutions Inc.	100 New Gower Street, Suite 390	St. John's	NL	A1C 6K3	280107-70003-75017-2002-		
P0213593	23-Oct-24	2	SECPAP F24 [redacted]	EA	420	$ 7.80	$ -	Angler Solutions Inc.	100 New Gower Street, Suite 390	St. John's	NL	A1C 6K3	280107-70003-75017-2002-		
P0213593	23-Oct-24	3	SECPAP F24 - Student 3	EA	420	$ 7.80	$ -	Angler Solutions Inc.	100 New Gower Street, Suite 390	St. John's	NL	A1C 6K3	280107-70003-75017-2002-		
P0213594	16-Dec-24	1	Site 1 Fire Extinguisher 10lb	EA	1	$ 90.00	$ 13.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213594	16-Dec-24	2	Site 1 Fire Extinguisher 5lb	EA	36	$ 60.00	$ 324.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213595	23-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	NL Balance and Dizziness	60 Elizabeth Ave.	St. John's	NL	A1A 1W4	280107-70003-75017-2002-		
P0213596	16-Dec-24	1	Site 2 Fire Extinguisher 10lb	EA	1	$ 90.00	$ 13.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213596	16-Dec-24	2	Site 2 Fire Extinguishers 5lb	EA	24	$ 60.00	$ 216.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	330005-47353-71101-7205-		
P0213597	23-Oct-24	1	Virtual Primary Care - 36 Genesis Clients	EA	1	$ 282.60	$ 42.39	Telus Health Solutions	P.O. Box 80700	Burnaby	BC	V5H 4P7	841017-83028-76810-4106-		
P0213597	23-Oct-24	2	Virtual Primary Care - 15 Genesis Staff	EA	1	$ 117.75	$ 17.67	Telus Health Solutions	P.O. Box 80700	Burnaby	BC	V5H 4P7	841017-83028-76810-4106-		
P0213598	23-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Pedal and Shift Consulting Inc	PO Box 26, STN C	St John's	NL	A1C 5H5	280107-70003-75017-2002-		
P0213599	23-Oct-24	1	Paper Delivery	EA	1	$ 734.00	$ 110.10	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-40107-70007-1001-		
P0213600	23-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Action Investments Ltd. o/a Action Physiotherapy	279 Portugal Cove Road	St. John's	NL	A1B 2N8	280107-70003-75017-2002-		
P0213601	23-Oct-24	1	TO REPLACE BRACKET ON SPRINKLER HEAD IN ROOM	EA	1	$ 500.00	$ 75.00	Viking Fire Protection Inc.	51 Duncles Avenue	Mount Pearl	NL	A1N 4R6	100001-43111-71313-1009-		
P0213602	23-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Progressive Engineering & Consulting Inc.	4 Brendgate Blvd, Unit #201	Paradise	NL	A1L 4A5	280107-70003-75017-2002-		
P0213603	23-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Tuckemore Technologies Inc	28 Cesena St	St. John's	NL	A1A 5Y4	280107-70003-75017-2002-		
P0213604	23-Oct-24	1	Zenwen Laptop Stand for Desk, Ergonomic Adjustable	EA	1	$ 29.99	$ 4.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215236-40509-70301-2000-		
P0213605	23-Oct-24	1	SECPAP F24 [redacted]	EA	420	$ 7.80	$ -	Veristart Technologies Inc.	Emere Innovation Exchange	St John's	NL	A1A 1B3	280107-70003-75017-2002-		
P0213606	23-Oct-24	1	SECPAP F24 [redacted]	EA	420	$ 7.80	$ -	Vigilant Management Inc.	69 Kerwood Drive	St. John's	NL	A1L 0L3	280107-70003-75017-2002-		
P0213606	23-Oct-24	2	SECPAP F24 [redacted]	EA	420	$ 7.80	$ -	Vigilant Management Inc.	69 Kerwood Drive	St. John's	NL	A1L 0L3	280107-70003-75017-2002-		
P0213607	23-Oct-24	1	AIRFARE /HOTEL_MEALS /TAXI /CONFERENCE REG. FEE	EA	1	$ 2,814.28	$ -	York University	Schulich Executive Education Centre	Toronto	ON	M3J 1P3	261555-42719-76000-2002-		
P0213608	23-Oct-24	1	#5320 Tweezers 300 Delrin	EA	12	$ 21.04	$ 37.87	K.W. Urbach GmbH & Co. KG	Stockder Str, 76 - 80	Remscheid			42857 215528-46312-70100-2000-		
P0213608	23-Oct-24	2	Shipping -UPS	EA	1	$ 103.50	$ 15.53	K.W. Urbach GmbH & Co. KG	Stockder Str, 78 - 80	Remscheid			42857 215528-46312-70100-2000-		
P0213609	23-Oct-24	1	Maintenance and Technical Support Renewal	EA	1	$ 250.00	$ 37.50	Gravic Inc.	17 General Warren Blvd	Malvern	PA		19355 100001-45900-70301-4101-		
P0213610	24-Oct-24	1	October 2024 Power Bill for CW	EA	1	$ 2,901.88	$ 435.28	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6	841056-50526-73801-4106-		
P0213611	24-Oct-24	1	Tissue Toilet	CA1	40	$ 35.96	$ 215.76	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-		
P0213611	24-Oct-24	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	100001-65007-71000-4103-		
P0213611	24-Oct-24	3	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	100001-65007-71000-4103-		
P0213612	24-Oct-24	1	Hose Water 15' 11/2 - Frontier	FT	15	$ 8.95	$ 20.14	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5	100001-65077-70805-4200-		
P0213612	24-Oct-24	2	Coupler 1 1/2 Xing	2	3	$ 10.03	$ 3.01	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5	100001-65077-70805-4200-		
P0213612	24-Oct-24	3	Clamp Band	4	4	$ 2.63	$ 1.70	Atlantic Hose and Fittings	P.O. Box 8363 STN A	Mount Pearl	NL	A1N 0A5	100001-65077-70805-4200-		
P0213613	24-Oct-24	1	Envelope Unbleached Natural Catalogue 9 X 12 inch	BX3	4	$ 96.26	$ 57.75	Arive	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-		
P0213614	24-Oct-24	1	Alterations and Dry Cleaning for Convocation	EA	1	$ 411.07	$ -	Custom Dry Cleaners	50 Mundy Pond Road	St. John's	NL	A1E 1V1	100001-36001-75001-4105-		
P0213615	24-Oct-24	1	Dean SCI - lunch with Deans & Directors on Oct 22	EA	1	$ 206.48	$ 30.97	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	100001-40004-76904-4100-		
P0213616	24-Oct-24	1	Envelope Utility Window #10 FSC Digital 4.125X9.5	BX3	6	$ 28.34	$ 25.50	Arive	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-		
P0213616	24-Oct-24	2	Envelope White Wove #9 3 7/8 X 8 7/8 Open Side	BX3	4	$ 28.89	$ 17.34	Arive	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-63017-70400-4100-		
P0213617	24-Oct-24	1	INV 32256 - Catering Platters	EA	15	$ 52.99	$ 119.23	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	280289-70015-71702-2002-		
P0213618	1-Nov-24	1	POWERSHRED 325CI SHREDDER	EA	1	$ 2,439.00	$ 365.85	Dicks & Company Ltd.	23 Foresthill Road	Corner Brook	NL	A2H 2S7	100001-42008-70005-4100-		
P0213620	1-Nov-24	1	HYDRO TEST	EA	31	$ 36.65	$ 170.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213620	1-Nov-24	2	INSPECTIONS	EA	31	$ 16.00	$ 74.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213620	1-Nov-24	3	O-RINGS	EA	31	$ 8.84	$ 41.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213620	1-Nov-24	4	SCBA TEST	EA	12	$ 34.33	$ 61.80	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213620	1-Nov-24	5	O-RINGS	EA	12	$ 3.85	$ 8.93	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213620	1-Nov-24	6	INSPECTIONS	EA	12	$ 16.00	$ 28.80	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71101-5100-		
P0213621	24-Oct-24	1	Catering for Dept of Sociology (10 wraps)	EA	1	$ 107.50	$ 16.13	Neddies Harbour Inn	Beach Road	Neddies Harbour	NL	A0K 3V0	191000-47554-76801-1009-		
P0213621	24-Oct-24	2	Gretuity	EA	1	$ 16.13	$ -	Neddies Harbour Inn	Beach Road	Neddies Harbour	NL	A0K 3V0	191000-47554-76801-1009-		
P0213622	24-Oct-24	1	TANK RENTAL	EA	1	$ 159.00	$ 23.85	Superior Propane Inc.	P.O. Box 4568	Toronto	ON	M5W 0J5	100001-42869-75612-5100-		
P0213623	24-Oct-24	1	Bearing Pillow Block P205 1	EA	2	$ 47.98	$ 14.40	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-		
P0213623	24-Oct-24	2	Bearing 6203-2RS1 17MM Bore	EA	3	$ 7.50	$ 3.38	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-		
P0213624	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213624	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213625	24-Oct-24	1	OXYGEN, O2, MEDICAL	EA	3	$ 22.40	$ 10.08	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42201-75612-5100-		
P0213626	24-Oct-24	1	Modifier Large Corner Worksite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	23 Foresthill Road	Corner Brook	NL	A2H 2S7	100001-66033-70003-4104-		
P0213627	24-Oct-24	1	Assembly BRG Frame 818502-00K	EA	2	$ 951.55	$ 285.50	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65007-70800-4103-		
P0213628	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213628	24-Oct-24	2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213628	24-Oct-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213629	24-Oct-24	1	IMMERSION SUITS SERVICINGS	EA	26	$ 19.00	$ 74.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71100-5100-		
P0213630	24-Oct-24	1	Cylinder MORT 0 BIT RB	EA	10	$ 70.00	$ 105.00	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-5103-		
P0213630	24-Oct-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-5103-		
P0213631	24-Oct-24	1	INV0047004\68-004055 - Ord#17757 Workshop 10-03-24	EA	1	$ 153.37	$ 23.01	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-70003-71702-6400-		
P0213632	24-Oct-24	1	Washroom Signage	EA	10	$ 285.00	$ 427.50	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47587-70001-1009-		
P0213634	24-Oct-24	1	Prestoweb Legacy July 1, 2024	EA	1	$ 4,244.83	$ 636.89	PrestoSports, Inc.	P.O. Box 936412	Atlanta	GA	31193-6412	100001-46020-75003-4101-		
P0213635	24-Oct-24	1	10 lb CO2 Fire Extinguisher, Electrical Room	EA	3	$ 285.00	$ 128.25	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213635	24-Oct-24	2	20lb CO2 Fire Extinguisher, Generator Room	EA	1	$ 396.00	$ 59.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213635	24-Oct-24	3	10lb ABC Fire Extinguisher, Gallery	EA	1	$ 90.00	$ 13.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213636	24-Oct-24	1	UpToDate Lexidrug	EA	1	$ 8,417.46	$ 1,262.62	UpToDate	P.O. Box 412094	Boston	MA	02241-2094	190000-44226-72101-3100-		
P0213637	24-Oct-24	1	Temporary Trade Show Power for each booth	EA	1	$ 4,790.00	$ 718.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	280289-70015-75612-2002-		
P0213638	24-Oct-24	1	5lb ABC Fire Extinguisher, Upgrade from 2.5lb	EA	22	$ 60.00	$ 198.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213639	24-Oct-24	1	10lb ABC Fire Extinguisher, Room 1004	EA	1	$ 90.00	$ 13.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213639	24-Oct-24	2	5lb ABC Fire Extinguisher, Upgrade from 2.5lb	EA	3	$ 60.00	$ 27.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0213640	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213640	24-Oct-24	2	Modification Ergonomic Chair	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213640	24-Oct-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213641	24-Oct-24	1	Collezione biennual support 60300290	EA	1	$ 1,104.80	$ 165.69	Axiell ALM Canada Inc.	80 Richmond Street West, Suite 600	Toronto	ON	M5H 2A4	191000-47327-75017-1001-		
P0213642	24-Oct-24	1	Custodiol, Soap 1,000ml	EA	8	$ 82.99	$ 99.59	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71003-4200-		
P0213643	24-Oct-24	1	Garbage Bags, 30 x 36 125/case	EA	20	$ 33.23	$ 99.69	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-		
P0213644	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213644	24-Oct-24	2	Modification Ergonomic Chair	EA	2	$ 257.33	$ 77.20	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213644	24-Oct-24	3	Delivery	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213645	24-Oct-24	1	biannual support Inv 60300291	EA	1	$ 1,104.80	$ 165.69	Axiell ALM Canada Inc.	80 Richmond Street West, Suite 600	Toronto	ON	M5H 2A4	191000-47327-75017-1001-		
P0213646	24-Oct-24	1	Q-DVALVE: Duel Check Valve, New Era Syringe Pumps	EA	3	$ 16.00	$ 7.20	ProSource Scientific	5370 Canotek Road	Ottawa	ON	K1J 9E7	218012-41000-70006-2000-		
P0213646	24-Oct-24	2	Q-FL: Female Luer Barb, New Era Syringe Pumps, 1/8	EA	3	$ 5.60	$ 2.52	ProSource Scientific	5370 Canotek Road	Ottawa	ON	K1J 9E7	218012-41000-70008-2000-		
P0213646	24-Oct-24	3	Q-ML: Male Luer Barb, New Era Syringe Pumps, 1/8	EA	3	$ 5.60	$ 2.52	ProSource Scientific	5370 Canotek Road	Ottawa	ON	K1J 9E7	218012-41000-70008-2000-		
P0213646	24-Oct-24	4	Q-PLUMB: Dual Pump Plumbing Kit, New Era Syringe Pu	EA	1	$ 46.90	$ 7.04	ProSource Scientific	5370 Canotek Road	Ottawa	ON	K1J 9E7	218012-41000-70006-2000-		
P0213646	24-Oct-24	5	Freight to Customer	EA	1	$ 25.00	$ 3.75	ProSource Scientific	5370 Canotek Road	Ottawa	ON	K1J 9E7	218012-41000-70006-2000-		
P0213647	24-Oct-24	1	MARINE TENSOR STANDARD	EA	1	$ 6,299.00	$ 944.85	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-		
P0213647	24-Oct-24	2	CERULEAN ECHO SOUNDER/SIDESCAN	EA	1	$ 3,199.00	$ 479.85	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-		
P0213648	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213648	24-Oct-24	2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213648	24-Oct-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213650	24-Oct-24	1	Transport - Hatcher House to Lester's Farm	EA	2	$ 250.00	$ 75.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-		
P0213651	24-Oct-24	1	9080C0591: Camera Filter, transmits >550nm	EA	1	$ 1,039.50	$ 155.93	Dantec Dynamics	300 Innovative Way	Nashua	NH		3062 215713-41000-70100-2000-		
P0213652	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213652	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213653	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213653	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213654	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213654	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213655	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213655	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213656	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213656	24-Oct-24	2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213659	24-Oct-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213659	24-Oct-24	2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213659	24-Oct-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-		
P0213660	24-Oct-24	1	Mount Chas Plate Clip Adjust. 0MM	EA	25	$ 1.33	$ 4.99	Provincial Wood Products	P.O. Box 13936 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-		
P0213660	24-Oct-24	2	Hinge Chee Blumount F.Over SCR 110D	EA	25	$ 5.87	$ 22.02	Provincial Wood Products	P.O. Box 13936 Stn A	St. John's	NL	A1B 4G7	100001-65007-70807-4103-		
P0213661	24-Oct-24	1	Seat Toilet Open Face Elongated Less Cover Bemis	EA	6	$ 32.30	$ 29.07	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0213661	24-Oct-24	2	Valve Delta Solenoid 22-053257A	EA	6	$ 77.53	$ 69.78	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70807-4103-		
P0213662	24-Oct-24	1	48404-455 24x60mm cover slips for plankton samples	EA	1	$ 126.02	$ 18.90	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-		
P0213662	24-Oct-24	2	470000-676 metridium pail of 10	EA	1	$ 82.45	$ 12.37	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-		
P0213662	24-Oct-24	3	470220-924 sea stars pack of 10	EA	2	$ 55.49	$ 16.65	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47401-70100-1001-		
P0213663	24-Oct-24	1	Cytofex V5-B5-R3 with Plate loader and Upgrade	EA	1	$ 247,530.93	$ 37,129.64	Beckman Coulter Canada LP	7075 Financial Drive	Mississauga	ON	L5N 6V8	190000-44331-79024-4103-		

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P0213674	24-Oct-24		1 Airfare for [redacted]	EA	1	$ 1,558.04	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	690012-46304-76014-3403-			
P0213674	24-Oct-24		2 LEGTVL transaction fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	690012-46304-76014-3403-			
P0213675	24-Oct-24		1 Software, Ioltte V4, Educational Version (301500)	EA	2	$ 3,000.00	$ -	Elemental Scientific Lasers, LLC	685 Old Buffalo Trail	Bozeman	MT	59715	100001-50022-70301-4100-			
P0213676	24-Oct-24		1 2-Pack Extendable Poster Tubes Expand from 30.5â€ t	EA	1	$ 44.86	$ 6.73	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	204986-41000-70008-2000-			
P0213678	24-Oct-24		1 Invoice # 4204- Deans awards Plaques	EA	1	$ 65.00	$ 9.75	Lawlor's Awards Ltd.	85 King's Road	St. John's	NL	A1C 3R7	100001-40500-70001-4101-			
P0213679	24-Oct-24		1 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	100001-65007-71400-4103-			
P0213679	24-Oct-24		2 Brush 3 Foam	EA	25	$ 2.46	$ 9.23	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-71400-4103-			
P0213679	24-Oct-24		3 Roller Refill	PA5	4	$ 15.49	$ 9.30	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-71400-4103-			
P0213680	24-Oct-24		1 Printer HP Color LaserJet Pro 4201DN	EA	1	$ 585.75	$ 87.87	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213680	24-Oct-24		2 Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.25	$ 0.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213680	24-Oct-24		3 Toner HP W2100A Black LaserJet	EA	1	$ 102.69	$ 15.40	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213680	24-Oct-24		4 Toner CF217A HP Black	EA	2	$ 82.80	$ 24.84	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213681	24-Oct-24		1 Facilitation Oct 3_Custom	EA	1	$ 900.00	$ 90.00	D & I Consulting Inc.	P.O. Box 556	Gouldis	NL	A1S 1G6	100001-40518-75312-5100-			
P0213682	24-Oct-24		1 Facilitation_10 Oct_Custom	EA	1	$ 1,200.00	$ 180.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40518-75312-5100-			
P0213683	24-Oct-24		1 Facilitation_Oct 7_Custom	EA	1	$ 1,200.00	$ 180.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40518-75312-5100-			
P0213684	24-Oct-24		1 Facilitation 17 Sept_OE	EA	1	$ 1,400.00	$ 210.00	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4	100001-40517-75312-5100-			
P0213685	24-Oct-24		1 GRANADA, MODEL No. 3255	EA	7	$ 369.97	$ 388.47	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42554-70003-1009-			
P0213686	24-Oct-24		1 Printer HP Media Tray 550 Sheets in 1 Tray	EA	1	$ 243.54	$ 36.53	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		2 Headset HP/Poly CS540 - no lifter	EA	1	$ 252.58	$ 37.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		3 Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		4 Toner HP CE400X 507 HY Black	EA	1	$ 285.25	$ 42.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		5 Toner CE402A HP Yellow	EA	1	$ 315.86	$ 47.38	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		6 Toner CE403A HP Magenta	EA	1	$ 315.86	$ 47.38	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213686	24-Oct-24		7 Toner CE411A HP Cyan	EA	1	$ 170.49	$ 25.57	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-			
P0213687	24-Oct-24		1 Cloth Filter 15pk - Cat # 05980-60051	EA	2	$ 75.80	$ 22.68	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		2 Abrasive mesh 4000 grit - Cat # 8660-0827	EA	2	$ 31.37	$ 9.41	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		3 ESI-L tuning mix 100ml - Cat # G1969-85000	EA	1	$ 211.40	$ 31.71	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		4 AVF 60 gold oil - Cat # 6040-1444	EA	2	$ 84.70	$ 25.41	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		5 Oil mist filter - Cat # G1966-80039	EA	1	$ 217.00	$ 32.55	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		6 Nebulizer kit - Cat # G1958-80137	EA	1	$ 282.80	$ 42.42	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		7 Ion Injector 180mm - Cat # G7806-60000	EA	1	$ 1,555.40	$ 233.31	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		8 Column holder clips 2/pk - Cat # G7116-68003	EA	2	$ 39.37	$ 11.81	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		9 Column holder clamp 2/pk - Cat # G7116-68004	EA	2	$ 36.93	$ 11.08	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		10 Column clamp 6/pk - Cat # 5063-6526	EA	1	$ 16.53	$ 2.48	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		11 Solvent bottle assembly 1000ml - Cat # 9301-6826	EA	2	$ 44.93	$ 13.48	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		12 Sample loop SS 1ml - Cat # 0101-1245	EA	1	$ 116.90	$ 17.54	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		13 Injector valve 1/pk - Cat # RE7725	EA	1	$ 2,162.84	$ 324.39	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		14 RRHD HILIC plus - Cat # 858757-901	EA	1	$ 743.40	$ 111.51	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		15 AVF 45 platinum - Cat # 6191-5661	EA	1	$ 82.80	$ 12.39	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		16 Filament high temperature EI - Cat # G7005-60061	EA	2	$ 163.80	$ 49.14	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213687	24-Oct-24		17 Liner UI glasswool - Cat # 5190-2293	EA	1	$ 44.51	$ 6.68	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217030-46308-70100-2000-			
P0213688	24-Oct-24		1 4 cases of Crew bathroom cleaner and scale remover	EA	4	$ 121.85	$ 73.17	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	380005-63015-71006-6300-			
P0213688	24-Oct-24		2 2 cases of Prominence floor cleaner	EA	2	$ 139.95	$ 41.99	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	380005-63015-71008-6300-			
P0213689	25-Oct-24		1 Armored Transport Services for Sept 2024	EA	1	$ 54.00	$ 8.10	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7	380004-63015-75017-6300-			
P0213690	25-Oct-24		1 Joan Sullivan - SITA	N/A	1	$ 144.00	$ 21.60	Summit Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8	191005-47623-76803-1001-			
P0213691	25-Oct-24		1 Gestab Gel Device - 104119	EA	1	$ 185.00	$ 27.75	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-65048-71302-4200-			
P0213691	25-Oct-24		2 Harness 90037 â€" NBI-HRN-GS16K22	EA	1	$ 56.00	$ 8.40	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-65048-71302-4200-			
P0213692	25-Oct-24		1 FSSP9727933 55Gal poly fiber drum	EA	6	$ 79.94	$ 71.94	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-			
P0213692	25-Oct-24		2 FSSP9727934 30Gal poly fiber drum	EA	6	$ 66.20	$ 59.58	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-			
P0213692	25-Oct-24		3 Fuel surcharge	EA	1	$ 10.00	$ 1.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-			
P0213693	25-Oct-24		1 Laptop Apple 14 MacBook Pro M3 Pro 512GB Silver	EA	1	$ 2,483.08	$ 372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-			
P0213693	25-Oct-24		2 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-			
P0213694	25-Oct-24		1 License Software MS Visio Pro 2024 Select	EA	1	$ 97.57	$ 14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5	160103-64011-12000-4100-			
P0213695	25-Oct-24		1 Franck-Hertz Apparatus - Cat # SE-9639	EA	1	$ 8,146.00	$ 1,221.90	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213695	25-Oct-24		2 Complete thermal radiation system - Cat # TD-8855	EA	1	$ 2,488.00	$ 1,490.80	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213695	25-Oct-24		3 Thermal expansion apparatus - Cat # TD-8856	EA	4	$ 565.00	$ 339.00	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213695	25-Oct-24		4 Franck-Hertz argon tube - Cat # SE-9645A	EA	1	$ 1,414.00	$ 212.10	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213695	25-Oct-24		5 Electrical Inspection	EA	1	$ 550.00	$ 82.50	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213696	25-Oct-24		6 Shipping	EA	1	$ 925.00	$ 93.75	Ayva Educational Solutions	7-233 Speers Road	Oakville	ON	L6K 0J5	100001-46314-79024-1001-			
P0213696	25-Oct-24		1 October Internet	EA	1	$ 211.47	$ 31.72	Bell Aliant	P.O. Box 2225	Halifax	NS	B3J 3C7	251515-47323-73003-2000-			
P0213697	25-Oct-24		1 BERI Lab Door Repair, Roll up steel door	EA	1	$ 900.00	$ 146.50	Western Lock Inc.	73 Humber Rd	Corner Brook	NL	A2H 1E9	191000-47372-71408-4200-			
P0213698	25-Oct-24		1 Lumber	EA	1	$ 28.32	$ 4.25	Stan Dewe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	216411-47322-70001-2000-			
P0213699	25-Oct-24		1 Laptop Dell Latitude 3450 i7 8GB RAM 256 SSD 14	EA	5	$ 1,044.80	$ 783.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213699	25-Oct-24		2 Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213700	25-Oct-24		1 Order# 17773- Dawn's Award Catering 2023/2024	SVC	1	$ 7,989.32	$ 1,198.40	ARAMARK Canada Limited	5160 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-46305-76809-4101-			
P0213701	25-Oct-24		1 AAA135720B RHODAMINE B 1KG	EA	1	$ 470.00	$ 70.50	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215713-41000-70101-2000-			
P0213701	25-Oct-24		2 FUEL SURCHARGE : $6.00	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215713-41000-70101-2000-			
P0213702	25-Oct-24		1 TC2 Modules	EA	8	$ 4,500.16	$ -	Tronrud Engineering	Flyplassveien 21	Honefoss		3514	216411-47322-76006-2000-			
P0213702	25-Oct-24		2 Shipping	EA	1	$ 1,274.86	$ -	Tronrud Engineering	Flyplassveien 21	Honefoss		3514	216411-47322-79008-2000-			
P0213703	25-Oct-24		1 Raider Prox Point Mini Mullion HID 6005B	EA	15	$ 165.00	$ 371.25	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65205-70805-4103-			
P0213703	25-Oct-24		2 Sensor Motion T-Rex	EA	10	$ 105.00	$ 157.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65007-70808-4103-			
P0213706	25-Oct-24		1 Wye System 15 4X2	EA	1	$ 36.43	$ 5.46	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213706	25-Oct-24		2 Cleanout System 15 - 4 PVC	EA	1	$ 42.72	$ 6.41	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213707	25-Oct-24		1 Tank Potable Expansion PLT-12	EA	1	$ 59.19	$ 8.88	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213708	25-Oct-24		1 Tub RH S/S Steel Bath	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213708	25-Oct-24		2 Sink 19X17 Wall Hung Basin	EA	1	$ 92.14	$ 13.82	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213708	25-Oct-24		3 Tub and Shower Rough In - Delta	EA	1	$ 51.29	$ 7.69	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213708	25-Oct-24		4 Trim Classic Tub and Shower	EA	1	$ 115.75	$ 17.37	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213709	25-Oct-24		1 Sink Single Bowl 3 hole SS	EA	1	$ 111.09	$ 16.66	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0213710	25-Oct-24		1 Valve Relief Ã¾â€ Kunkle @125psi	EA	1	$ 465.00	$ 69.90	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65070-71400-4200-			
P0213711	25-Oct-24		1 Service Removable Insulation System	EA	1	$ 5,799.92	$ 869.99	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-			
P0213712	25-Oct-24		1 Switch Float - Bosher-Up 20Ft 120V- FS13U120PB-20	EA	1	$ 67.56	$ 10.14	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-70805-4200-			
P0213713	25-Oct-24		1 Sensor Motion LUTRON LRF2-OCR2B-P	EA	1	$ 98.00	$ 14.70	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-			
P0213714	25-Oct-24		1 Cover Traffic 13X24X2 HW-Blank PG1324HA0009	EA	1	$ 660.07	$ 103.51	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-			
P0213714	25-Oct-24		2 Box Traffic Quattie 13X24X18 PG1324BA18	EA	1	$ 703.29	$ 105.49	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-			
P0213715	25-Oct-24		1 Ballast - 42W/32W/26WPLT	EA	2	$ 115.00	$ 34.50	McLoughlan Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-			
P0213716	25-Oct-24		1 Bolt Hex Head 3/8-16 x 2-1/2 18-8SS NC	EA	8	$ 0.90	$ 1.08	Newfoundland Distributors Ltd.	8-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70806-4200-			
P0213717	25-Oct-24		1 Flange Grooved with Gasket	EA	4	$ 165.88	$ 99.53	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-			
P0213718	25-Oct-24		1 Kraft Tab Locking Stayflats	EA	2	$ 63.00	$ 18.90	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	260041-40800-70001-2003-			
P0213718	25-Oct-24		2 Shipping	EA	1	$ 64.50	$ 9.68	Uline Canada Corporation	3333 James Snow Pkyy N	Milton	ON	L9T 8L1	260041-40800-70001-2003-			
P0213719	25-Oct-24		1 Invoice 76465941	EA	1	$ 130.44	$ 19.56	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		2 Invoice 76500836	EA	1	$ 162.50	$ 24.38	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		3 Invoice 76592507	EA	1	$ 241.31	$ 36.20	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		4 Invoice 76832297	EA	1	$ 162.50	$ 24.38	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		5 Invoice 76916691	EA	1	$ 241.31	$ 36.20	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		6 Invoice 77188645	EA	1	$ 398.93	$ 59.84	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		7 Invoice 77324711	EA	1	$ 398.93	$ 59.84	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		8 Invoice 77386873	EA	1	$ 320.12	$ 48.02	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213719	25-Oct-24		9 Invoice 77826994	EA	1	$ 398.93	$ 59.84	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216280-47402-70101-2000-			
P0213720	25-Oct-24		1 iPad mini Wi-Fi 128GB - Space Grey	EA	75	$ 599.00	$ 6,736.75	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-			
P0213720	25-Oct-24		2 Fee Environmental Handling ITS Stores Portables	EA	75	$ 0.45	$ 5.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-			
P0213720	25-Oct-24		3 Apple Device Enrollment Program (DEP)	EA	75	$ -	$ -	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-			
P0213721	25-Oct-24		1 Clamp Cobra 2	EA	50	$ 2.75	$ 20.63	McLoughlan Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-			
P0213721	25-Oct-24		2 Clamp Cobra EMT 3/4	EA	20	$ 1.95	$ 14.63	McLoughlan Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-			
P0213721	25-Oct-24		3 Strap PVC 3/4 Inch	EA	100	$ 0.75	$ 11.25	McLoughlan Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-			
P0213722	25-Oct-24		1 Tool Milwaukee Propex Expension Tool Kit	EA	1	$ 669.00	$ 100.35	Ridgeout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65077-70805-4200-			
P0213723	25-Oct-24		1 two nights from Nov 11 -12 2024 [redacted]	EA	2	$ 159.00	$ 47.70	Sheraton Hotel	115 Cavendish Square	St.John's	NL	A1C 3K2	190000-44313-76005-1003-			
P0213723	25-Oct-24		2 Tourism Levy	EA	2	$ 6.36	$ -	Sheraton Hotel	115 Cavendish Square	St.John's	NL	A1C 3K2	190000-44313-76005-1003-			
P0213724	25-Oct-24		1 Invoice 77075792	EA	1	$ 515.81	$ 77.37	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216337-47432-70101-2000-			
P0213724	25-Oct-24		2 Invoice 77235077	EA	1	$ 901.18	$ 135.18	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216337-47432-70101-2000-			
P0213725	25-Oct-24		1 Ram Kingston 16GB DDR3200 SODIMM	EA	2	$ 43.26	$ 12.98	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213725	25-Oct-24		2 Memory Kingston 8GB DDR4 2666MHz Module	EA	1	$ 23.82	$ 3.57	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213725	25-Oct-24		3 Toner CF217A HP Black	EA	3	$ 82.80	$ 37.26	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213725	25-Oct-24		4 Toner 134A HP Black	EA	1	$ 55.89	$ 25.15	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-			
P0213726	25-Oct-24		1 254567-23 Steppe Reception Desk 77W x 77D x 42H	EA	2	$ 1,809.00	$ 548.70	Jules & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K9	216411-47709-70001-2000-			
P0213727	25-Oct-24		1 Reservation for [redacted] for 3 nights,	DAY	3	$ 149.00	$ 67.05	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	217212-46308-76014-2000-			
P0213727	25-Oct-24		2 Tourism Levy	DAY	3	$ 5.96	$ 2.68	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	217212-46308-76014-2000-			
P0213728	25-Oct-24		1 Laptop Dell Latitude 3450 i7 8GB RAM 256 SSD 14	EA	5	$ 1,044.80	$ 783.60	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213728	25-Oct-24		2 Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213728	25-Oct-24		3 Dock Dell WD19S 130w Power Delivery - 180w AC	EA	5	$ 204.55	$ 153.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213728	25-Oct-24		4 Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-			
P0213729	25-Oct-24		1 Ladies Leb Coats - Regular	EA	27	$ 34.19	$ 138.47	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2	100001-45900-70001-4101-			
P0213729	25-Oct-24		2 Men's Lab Coats - Regular	EA	15	$ 34.19	$ 76.93	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2	100001-45900-70001-4101-			
P0213729	25-Oct-24		3 Men's Lab Coats - Oversize	EA	2	$ 36.90	$ 11.07	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2	100001-45900-70001-4101-			
P0213729	25-Oct-24		4 Embroider Logo	EA	44	$ 6.00	$ 39.60	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2	100001-45900-70001-4101-			
P0213730	25-Oct-24		1 Grenole Bars	EA	6	$ 11.99	$ 10.79	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		2 Apples	EA	1	$ 37.00	$ -	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		3 Bananas	EA	1	$ 30.00	$ -	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		4 Delivery Charge	EA	1	$ 40.00	$ 6.00	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		5 Pepsi	EA	2	$ 11.99	$ 3.60	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		6 Diet Pepsi	EA	2	$ 11.99	$ 3.60	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-			
P0213730	25-Oct-24		7 Deposit	EA	4	$ 1.92	$ -	Sobeys Inc.	115 King St.	Stellerton	NS	B0K 1S0	100001-41301-76801-4101-	

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P0213737	25-Oct-24	19 April 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31	[redacted]		Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213737	25-Oct-24	20 May 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213737	25-Oct-24	21 June 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213737	25-Oct-24	22 July 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213737	25-Oct-24	23 August 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213737	25-Oct-24	24 September 2026 - Lease Payment	EA	1	$ 2,295.36	$ 344.31			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	1 5A Viking Place Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	2 November 2024 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	3 December 2024 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	4 January 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	5 February 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	6 March 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	7 April 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	8 May 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	9 June 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	10 July 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	11 August 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	12 September 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	13 October 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	14 November 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	15 December 2025 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	16 January 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	17 February 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	18 March 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	19 April 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	20 May 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	21 June 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	22 July 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	23 August 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213738	25-Oct-24	24 September 2026 - Lease Payment	EA	1	$ 1,475.90	$ 221.39			Clarenville	NL	A5A 3A1		190000-44332-75520-1003-
P0213739	25-Oct-24	2 18 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42382-75023-5100-
P0213740	1-Nov-24	2 18 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42382-75023-5100-
P0213741	1-Oct-24	1 14-004-1-TC ALTIUM DESIGNER TERM BASED COMMER	EA	1	$ 6,105.00	$ 915.75	Altium Holdings Canada, Inc.	4225 Executive Square, Suite 800	La Jolla	CA		92037	100001-54003-70902-4101-
P0213742	25-Oct-24	2 18 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9		100001-42869-75023-5100-
P0213743	25-Oct-24	1 Annual Training	SVC	1	$ 1,800.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	2 One year Assessor Certification	SVC	4	$ 400.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	3 Scoring	SVC	3	$ 200.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	4 Materials Kits	SVC	1	$ -	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	5 Electronic Flipbooks/Mobile Application/ Website	SVC	4	$ 50.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	6 Child Administrations	SVC	1500	$ 1.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213743	25-Oct-24	7 Contract Fee	SVC	1	$ 500.00	$ -	University of Denver	Attn: Mariaico University, 1999 East Evans Ave Suite	Denver	CO	80208-1700		213503-46316-70802-2000-
P0213744	25-Oct-24	1 Room (6 nights)	EA	1	$ 10,621.00	$ -	Komatik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0		216324-40123-76000-2000-
P0213744	25-Oct-24	2 HST	EA	1	$ 1,593.15	$ -	Komatik Support Services Inc.	Royal Inn + Suites	Happy Valley-Goose Bay	NL	A0P 1C0		216324-40123-76000-2000-
P0213745	25-Oct-24	1 DFLS130-7: DIODE SCHOTTKY 30V 1A PWRDI123	EA	10	$ 0.51	$ 0.76	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213745	25-Oct-24	2 TS881ILT: IC COMPARATOR 1 GEN PUR SOT23-5	EA	10	$ 2.24	$ 3.36	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213745	25-Oct-24	3 TLV3691IDCKR: IC COMPARATOR 1 GEN PUR SC70-5	EA	10	$ 1.35	$ 2.03	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213745	25-Oct-24	4 TLV3701IDBVR: IC COMPARATOR 1 GEN PUR SOT23-5	EA	10	$ 1.41	$ 2.11	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213745	25-Oct-24	5 1N5819: SCHOTTKY DO15 40V 1A 150C	EA	10	$ 0.23	$ 0.35	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213745	25-Oct-24	6 MX7245JN+: IC DAC 12BIT V-OUT 24DIP	EA	2	$ 30.34	$ 9.10	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877		216744-41000-70008-2000-
P0213746	25-Oct-24	1 Invoice 75891731	EA	1	$ 3.20	$ 0.48	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		191000-47432-75017-4301-
P0213746	25-Oct-24	2 Invoice 76799955	EA	1	$ 3.20	$ 0.48	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		191000-47432-75017-4301-
P0213746	25-Oct-24	3 Invoice 75441196	EA	1	$ 9.60	$ 1.44	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		191000-47432-75017-4301-
P0213746	25-Oct-24	4 Invoice 75567937	EA	1	$ 27.62	$ 4.13	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		191000-47432-75017-4301-
P0213746	25-Oct-24	5 Invoice 75315343	EA	1	$ 3.52	$ 0.53	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		191000-47432-75017-4301-
P0213747	25-Oct-24	1 Survey of Atlantic Canadians Part 2	SVC	1	$ 7,000.00	$ 1,050.00	Angus Reid Group	750-505 Burrard Street	Vancouver	BC	V7X 1M4		216800-46316-70802-2000-
P0213748	1-Nov-24	1 shed workshop supplies	EA	1	$ 1,159.09	$ 173.86	Notre Dame Cesta Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E6		216411-47322-70001-2000-
P0213749	28-Oct-24	1 [redacted] Lease Payment	EA	1	$ 2,795.00	$ 419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1		190000-44332-75520-1003-
P0213750	28-Oct-24	1 Lease Payment 31 Cresent Heights	EA	1	$ 2,795.00	$ 419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1		190000-44332-75520-1003-
P0213750	28-Oct-24	2 November 2024 - Lease Payment	EA	1	$ 2,795.00	$ 419.25	Ian White	I. White Rentals	Gander	NL	A1V 0B1		190000-44332-75520-1003-
P0213751	28-Oct-24	1 D162-25ml Formic acid-d2 69% D (95% in D2O)	EA	2	$ 709.29	$ -	Deutero GmbH	Am Ring 29	Kastelleun			56288	100001-42160-70101-2002-
P0213751	28-Oct-24	2 Transportation Costs	EA	1	$ 180.04	$ -	Deutero GmbH	Am Ring 29	Kastelleun			56288	100001-42160-70101-2002-
P0213752	28-Oct-24	1 INDUSTRIAL HELIUM (50)	EA	10	$ 520.81	$ 781.22	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		100001-54007-70800-4100-
P0213752	28-Oct-24	2 ALPHA HELIUM (50)	EA	2	$ 520.81	$ 156.24	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		100001-54007-70800-4100-
P0213753	28-Oct-24	1 Coupling EMT 3/4	EA	100	$ 0.42	$ 6.30	McLoughlan Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-
P0213754	28-Oct-24	1 4205 TOWFISH 2 FOOT WING DEPRESSOR	EA	2	$ 35.00	$ -	Subsea Technology & Rentals Inc.	PO. Box 940309	Houston	TX		77094	100001-43159-75619-1009-
P0213754	28-Oct-24	2 4205 TRI-FREQUENCY SIDESCAN SONAR SYSTEM	EA	2	$ 429.00	$ -	Subsea Technology & Rentals Inc.	PO. Box 940309	Houston	TX		77094	100001-43159-75619-1009-
P0213755	28-Oct-24	1 SECPAP F24	EA	420	$ 7.80	$ -	AllRock Consulting Ltd	19B Union Street	Corner Brook	NL	A1H 5P9		280107-70003-75017-2002-
P0213756	23-Oct-24	1 Groceries	EA	1	$ 2,611.90	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0213756	23-Oct-24	2 Supplies	EA	1	$ 144.97	$ 21.75	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0213756	23-Oct-24	3 Fuel Charge	EA	1	$ 12.50	$ 1.88	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0213757	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Atlantic AI Automation Solutions Ltd.	42 Poplar Avenue,	St John's	NL	A1B 1C9		280107-70003-75017-2002-
P0213758	23-Oct-24	1 Groceries	EA	1	$ 61.26	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0213759	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Attain Physiotherapy & Sport Performance Centre	9 Austin Street	St. John's	NL	A1B 4C1		280107-70003-75017-2002-
P0213760	23-Oct-24	1 Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 357	Edmonton	AB	T5J 2J8		382002-63022-73012-8400-
P0213761	28-Oct-24	1 SECPAP F24	EA	420	$ 7.80	$ -	9949470 Canada Inc (Birch Scientific)	12 Ginger Street	St. John's	NL	A1H 0L5		280107-70003-75017-2002-
P0213761	28-Oct-24	2 SECPAP F24	EA	420	$ 7.80	$ -	9949470 Canada Inc (Birch Scientific)	12 Ginger Street	St. John's	NL	A1H 0L5		280107-70003-75017-2002-
P0213762	28-Oct-24	1 Sound system servicing	EA	1	$ 206.00	$ 30.90	Audio Systems Ltd.	16 Goldstone St	St. John's	NL	A1B 5A8		380005-63015-71409-6300-
P0213762	28-Oct-24	2 Truck Charge	EA	1	$ 9.75	$ 1.47	Audio Systems Ltd.	16 Goldstone St	St. John's	NL	A1B 5A8		380005-63015-71409-6300-
P0213763	28-Oct-24	3 Rate Hourly Journeyman O/T Chiller Maintenance M-F	HRS	3	$ 150.00	$ 67.50	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4		100001-65008-75014-4200-
P0213763	28-Oct-24	4 Chiller Maintenance Parts & Materials	EA	15	$ 1.00	$ 2.25	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4		100001-65008-75014-4200-
P0213764	28-Oct-24	1 Food and Beverage Catering-Francophone Watch Party	EA	1	$ 87.50	$ 13.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2		7000004-70021-75000-3404-
P0213765	28-Oct-24	1 Inv 3621-Landscape Banner Graphic($150)	EA	1	$ 1,000.00	$ 150.00	Perfect Dey Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9		100001-45705-75017-4101-
P0213765	28-Oct-24	2 Inv 3622-Program Brochure Design	EA	1	$ 1,200.00	$ 180.00	Perfect Dey Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9		100001-45708-75017-4101-
P0213766	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Brian T Soammell Professional Corporation	P.O. Box 29024	St. John's	NL	A1A 5B6		280107-70003-75017-2002-
P0213767	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	RKK Sports Management	1260 Kenmount Road	Paradise	NL	A1L 1N3		280107-70003-75017-2002-
P0213767	28-Oct-24	2 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	RKK Sports Management	1260 Kenmount Road	Paradise	NL	A1L 1N3		280107-70003-75017-2002-
P0213768	28-Oct-24	1 TIRE CHANGE AND BALANCE	EA	1	$ 229.00	$ 34.35	Twin Tire Sales Inc.	2 Prince Rupert Drive	Stephenville	NL	A2N 3W9		100001-43160-71302-1009-
P0213769	28-Oct-24	1 Catering Custom 10 Sept	EA	1	$ 379.50	$ 56.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213770	28-Oct-24	1 Vise Table Clamp, Table Vise with Non-Slip Rubber	EA	2	$ 63.81	$ 19.14	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70008-2000-
P0213770	28-Oct-24	2 CS Hyde 19-D-25 Company Kapton Tape, Silicone	EA	2	$ 70.01	$ 21.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70008-2000-
P0213770	28-Oct-24	3 Rust-Oleum 286418 Painter's Touch 2X Semi-Gloss Wh	EA	2	$ 11.55	$ 3.47	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70008-2000-
P0213770	28-Oct-24	4 GE Advanced Silicone Caulk for Kitchen & Bathroom	EA	1	$ 20.14	$ 3.02	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70006-2000-
P0213770	28-Oct-24	5 500ft 16AWG 4 Conductors (16/4) CL2 Rated Loud Spe	EA	1	$ 149.95	$ 22.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70008-2000-
P0213770	28-Oct-24	6 MIDWEST CORVETTE Urethane Purple Beige 3.5g Double	EA	2	$ 55.84	$ 16.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		212867-41000-70008-2000-
P0213771	28-Oct-24	1 PARTICIPATION IN TRADE DELEGATION - MATTHEW GRA	EA	1	$ 500.00	$ -	Oceanseadvance Inc	P. O Box 12093	St. John's	NL	A1B 3T5		100001-42865-76401-4105-
P0213772	28-Oct-24	1 Custom Catering 11 Sept	EA	1	$ 483.00	$ 72.45	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213773	28-Oct-24	1 REGISTRATION FEE FOR COLD HARVEST 2024	EA	3	$ 450.00	$ 202.50	Newfoundland Aquaculture Industry Association	10 Austin St - Suite 201	St. John's	NL	A1B 4C2		100001-42100-76401-1009-
P0213774	28-Oct-24	1 Custom Catering 12 Sept	EA	1	$ 565.13	$ 89.27	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213776	28-Oct-24	1 Custom Catering 18 Sept	EA	1	$ 579.60	$ 86.94	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213776	28-Oct-24	1 PROFESSIONAL FEES: NETWORK AND SECURITY TASK	EA	1	$ 9,150.00	$ 1,372.50	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5		100001-42382-76401-4106-
P0213777	28-Oct-24	1 REED Instruments R8006 Portable Radiation Meter	EA	1	$ 617.56	$ 92.64	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		216977-41000-70008-2000-
P0213777	28-Oct-24	2 Xray Lead Apron and Thyroid Shield, Dental Lab Apr	EA	1	$ 337.76	$ 50.67	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		216977-41000-70006-2000-
P0213778	28-Oct-24	1 Catering OE 16 Sept	EA	1	$ 547.40	$ 82.11	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40517-71702-5100-
P0213779	28-Oct-24	1 Catering OE 17 Sept	EA	1	$ 430.10	$ 64.52	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40517-71702-5100-
P0213780	28-Oct-24	1 Cheese and cracker tray	EA	1	$ 36.99	$ 5.55	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47327-76801-1001-
P0213780	28-Oct-24	2 Veggie tray	EA	1	$ 29.99	$ 4.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47327-76801-1001-
P0213780	28-Oct-24	3 Fruit tray	EA	2	$ 34.99	$ 10.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47327-76801-1001-
P0213780	28-Oct-24	4 Delivery	EA	1	$ 9.99	$ 1.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47327-76801-1001-
P0213781	28-Oct-24	1 Catering Custom 17 Sept	EA	1	$ 354.20	$ 53.13	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213782	28-Oct-24	1 Catering Custom 18 Sept	EA	1	$ 553.01	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213783	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Canadian Mental Health Association	603 Topsail Road	St. John's	NL	A1E 2E1		280107-70003-75017-2002-
P0213784	28-Oct-24	1 Catering Custom 18 Sept	EA	1	$ 704.66	$ 105.70	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213785	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Copsys Technologies Inc.	171 Merline Drive	Logy Bay	NL	A1K 3E2		280107-70003-75017-2002-
P0213786	28-Oct-24	1 Catering Custom 19 Sept	EA	1	$ 753.83	$ 113.07	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213787	28-Oct-24	1 Catering SMSR	EA	1	$ 593.40	$ 89.01	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213788	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	CORSphere Software Inc.	100 Signal Hill Road	St John's	NL	A1A 1B3		280107-70003-75017-2002-
P0213789	28-Oct-24	1 Supply Door & Frame	EA	1	$ 910.00	$ 136.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7		100001-65037-71407-4200-
P0213790	28-Oct-24	1 Lumber 5/4 x 6 x 12' Pressure Treated Decking- BRN	EA	14	$ 12.65	$ 26.57	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-71407-4200-
P0213790	28-Oct-24	2 Lumber 2 x 6 x 12' Pressure Treated - Brown	EA	7	$ 19.86	$ 20.85	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-71407-4200-
P0213791	28-Oct-24	1 Station Surface Mount Bottle Fill - Elkay - LZWSSM	EA	1	$ 2,345.00	$ 351.75	Emerald Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7		100001-45020-71404-4200-
P0213792	28-Oct-24	1 Inspection Fall Protection Equipment, On Site	HRS	1	$ 300.00	$ 45.00	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Quich Road	St. Mary's	NL	A0B 3B0		100001-65037-71100-4200-
P0213793	28-Oct-24	1 Trowel 1/16 x 1/32 x 1/32 U-Notch	EA	3	$ 13.27	$ 5.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-70803-4200-
P0213793	28-Oct-24	2 Trowel 1/8 x 1/8 x 1/8 Square Notch	EA	3	$ 13.27	$ 5.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-70803-4200-
P0213794	28-Oct-24	1 Screw #8 x 2 Fine Drywall - 3500/Pack	BOX	1	$ 61.59	$ 9.24	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-71407-4200-
P0213794	28-Oct-24	2 Finish 946 mL Semi-Gloss Clear Protective	EA	2	$ 39.89	$ 11.97	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6		100001-65037-71407-4200-
P0213795	28-Oct-24	1 Threaddocker #242 10ml Blue Med 135354	EA	6	$ 22.85	$ 20.56	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65078-71404-4200-
P0213795	28-Oct-24	2 Threaddocker #262 10ml Red #231936	EA	6	$ 22.95	$ 20.66	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65078-71404-4200-
P0213796	28-Oct-24	1 Service Supply and Install Flooring	EA	1	$ 4,630.00	$ 694.50	Kusco Flooring - A Division of 11420 Nfld Ltd	201 Commonwealth Avenue	Mount Pearl	NL	A1N 4L3		100001-65020-71404-4200-
P0213797	28-Oct-24	1 Calcium Buffer (Taylor) 60ML	EA	2	$ 25.99	$ 8.70	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4		100001-65078-71404-4200-
P0213798	28-Oct-24	1 Catering MCPA	EA	1	$ 515.20	$ 77.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40518-71702-5100-
P0213799	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	eDNAtec Inc.	103 - 14 International Place	St. John's	NL	A1A 0R8		280107-70003-75017-2002-
P0213800	28-Oct-24	1 Regular Service-on-site	EA	1	$ 13.40	$ 2.01	Stericycle, ULC	Shred-It	Toronto	ON	M5W 1C1		100001-40900-75017-4101-
P0213801	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Enelmco Management Ltd	100 New Gower Street, Suite 702	St. John's	NL	A1C 6M1		280107-70003-75017-2002-
P0213801	28-Oct-24	2 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Enelmco Management Ltd	100 New Gower Street, Suite 702	St. John's	NL	A1C 6M1		280107-70003-75017-2002-
P0213802	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	Extreme Fast Rigging Services Ltd	P.O. Box 6996	St. John's	NL	A1C 5X4		280107-70003-75017-2002-
P0213803	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	CareGivers Inc. o/a Blue Sky	13 - 15 Duffy Place	St. John's	NL	A1B 4M8		280107-70003-75017-2002-
P0213804	28-Oct-24	1 Catering OE 23 Sept	EA	1	$ 269.30	$ 40.40	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7		100001-40517-71702-5100-
P0213805	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	GeoMaterials NL Consultants Inc.	25 Rosalind Street	St. John's	NL	A1B 0J1		280107-70003-75017-2002-
P0213806	28-Oct-24	2 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	GeoMaterials NL Consultants Inc.	25 Rosalind Street	St. John's	NL	A1B 0J1		280107-70003-75017-2002-
P0213807	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	HeyOrca Tech Inc.	465 Water Street, Unit 301	St. John's	NL	A1E 6B6		280107-70003-75017-2002-
P0213808	28-Oct-24	1 SERVICE CALL TO REPAIR FIRE PROTECTION EQUIPM	EA	1	$ 932.54	$ 139.88	Tyco Integrated Fire & Security o/a Johnson Control	o/a Johnson Controls	Toronto	ON	M5W 4K9		100001-43110-71314-1009-
P0213809	28-Oct-24	1 SECPAP F24 - [redacted]	EA	420	$ 7.80	$ -	HoldFastNL Seaweed Farm Inc.	13 O

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P0213818	28-Oct-24	12	VACCINATIONS FOR [redacted]	EA	1	$	85.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	13	VACCINATIONS FOR [redacted]	EA	1	$	160.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	14	VACCINATIONS FOR [redacted]	EA	1	$	45.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	15	VACCINATIONS FOR [redacted]	EA	1	$	85.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	16	VACCINATIONS FOR [redacted]	EA	1	$	45.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	17	VACCINATIONS FOR [redacted]	EA	1	$	10.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	18	VACCINATIONS FOR [redacted]	EA	1	$	160.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	19	VACCINATIONS FOR [redacted]	EA	1	$	85.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213818	28-Oct-24	20	VACCINATIONS FOR [redacted]	EA	1	$	65.00	$	-	Jems International Travel Clinic Inc.	736 Water Street	St. John's	NL	A1E 1C2	261123-42489-75305-2002-
P0213819	28-Oct-24	1	Reception for [redacted] for Two Nights	EA	2	$	159.00	$	47.70	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	690012-46304-76014-3403-
P0213819	28-Oct-24	2	Tourism Levy	EA	2	$	6.36	$	-	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	690012-46304-76014-3403-
P0213820	28-Oct-24	1	Model No. H-11217-TOP - Replacement Phenolic Top	EA	1	$	1,587.00	$	238.05	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70001-2002-
P0213820	28-Oct-24	2	Motor Freight - Day & Ross	EA	1	$	179.88	$	26.98	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42885-70001-2002-
P0213821	1-Nov-24	1	Convocation reception-Invoice # 004700468-004072	EA	1	$	1,071.84	$	160.77	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7	100001-40500-76801-4101-
P0213822	28-Oct-24	1	SECPAP F24 - G. White	EA	420	$	7.80	$	-	In Motion Health Centre	179 Hamlyn Road	St. John's	NL	A1E 0Z8	280107-70003-75017-2002-
P0213823	23-Oct-24	1	Groceries	EA	1	$	122.80	$	-	PQM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0213824	28-Oct-24	1	NGS Bioanalyzer RNA QC-Tube-CO	EA	15	$	15.00	$	-	Sick Kids - The Hospital for Sick Children	The Centre for Applied Genomics	Toronto	ON	M5G 0A4	207974-46304-73044-2000-
P0213824	28-Oct-24	2	NGS NEBNext Small RNA Library Prep	EA	15	$	300.00	$	-	Sick Kids - The Hospital for Sick Children	The Centre for Applied Genomics	Toronto	ON	M5G 0A4	207974-46304-73044-2000-
P0213824	28-Oct-24	3	NovaSeq X 25B flowcell 300cycles -1 lane-tube-CO	EA	0.1	$	3,470.00	$	-	Sick Kids - The Hospital for Sick Children	The Centre for Applied Genomics	Toronto	ON	M5G 0A4	207974-46304-73044-2000-
P0213825	28-Oct-24	1	Case3054901 Boise Aspen Multi-use rec. copy paper	CA	10	$	59.70	$	104.55	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-42310-70007-1001-
P0213826	28-Oct-24	1	Chemical Neutral Cleaner 2X2.5L	PA2	9	$	49.08	$	66.26	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213826	28-Oct-24	2	Chemical Washroom Cleaner 2X2.5L	PA2	6	$	62.26	$	56.04	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213826	28-Oct-24	3	Chemical Bowl Cleaner Non-Acidic 2X2.5L	PA2	15	$	125.61	$	282.63	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213826	28-Oct-24	4	Chemical Disinfectant 2X2.5L	PA2	9	$	71.59	$	96.65	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213826	28-Oct-24	5	Soap Softener Foam(TMMC) Clear Dry Fragrance Free	C23	30	$	107.38	$	483.21	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0213827	28-Oct-24	1	SECPAP F24 - Student 1	EA	420	$	7.80	$	-	Jewer Bailey Consultants ULC	3 - 75 Tiffany Court	St. John's	NL	A1A 0L1	280107-70003-75017-2002-
P0213828	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	JRAS Medical Inc	53 Bond Street, Suite 200	St. John's	NL	A1C 1S9	280107-70003-75017-2002-
P0213829	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Keen Payroll & Staffing Inc	13-15 Duffy Place	St. John's	NL	A1B 4M6	280107-70003-75017-2002-
P0213829	28-Oct-24	2	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Keen Payroll & Staffing Inc	13-15 Duffy Place	St. John's	NL	A1B 4M6	280107-70003-75017-2002-
P0213830	28-Oct-24	1	SECPAP F24 - Student 1	EA	420	$	7.80	$	-	Ensemble Management ULC	Property & Accounting Services	St. John's	NL	A1A 5T3	280107-70003-75017-2002-
P0213831	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	McCol Metals (Canada) Ltd.	6 Logy Bay Road,	St John's	NL	A1A 1J3	280107-70003-75017-2002-
P0213832	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	MPower & Associates Limited	84 - 86 Elizabeth Avenue	St. John's	NL	A1A 1W7	280107-70003-75017-2002-
P0213833	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	nditive3D Inc	495 Water Street	St. John's	NL	A1E 0B5	280107-70003-75017-2002-
P0213833	28-Oct-24	2	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	nditive3D Inc	495 Water Street	St. John's	NL	A1E 0B5	280107-70003-75017-2002-
P0213835	28-Oct-24	1	October 2024 Shredding	EA	2	$	13.40	$	4.02	Shredyards, ULC	Shred-It	Toronto	ON	M6W 1C1	100001-46304-76014-3403-
P0213836	28-Oct-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	14	$	30.00	$	63.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0213836	28-Oct-24	7	Maintenance Sheetmetal Parts & Materials	EA	1639	$	1.00	$	245.85	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0213837	28-Oct-24	1	assorted pepsi flavors	EA	23	$	66.00	$	234.60	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213837	28-Oct-24	2	Gatorade	EA	4	$	79.35	$	47.61	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213837	28-Oct-24	3	G2	EA	3	$	38.80	$	16.47	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213837	28-Oct-24	4	Aquafina	EA	5	$	50.20	$	-	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213837	28-Oct-24	5	SSB	EA	1	$	32.16	$	4.83	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213837	28-Oct-24	6	Depsolt	EA	1	$	64.32	$	-	Browning Harvey Ltd.	P.O. Box 128	St. John's	NL	A1C 5J1	380004-63015-73012-6300-
P0213838	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Paragon Physiotherapy Ltd	17-1 Paton Street	St. John's	NL	A1B 4S8	280107-70003-75017-2002-
P0213838	28-Oct-24	2	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Paragon Physiotherapy Ltd	17-1 Paton Street	St. John's	NL	A1B 4S8	280107-70003-75017-2002-
P0213838	28-Oct-24	3	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Paragon Physiotherapy Ltd	17-1 Paton Street	St. John's	NL	A1B 4S8	280107-70003-75017-2002-
P0213839	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	PELMO International Incorporated	11 Waterside Place	Conception Bay South	NL	A1X 0A5	280107-70003-75017-2002-
P0213840	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Pinsent Bartlett CPA	P.O. Box 8411	St. John's	NL	A1B 3N7	280107-70003-75017-2002-
P0213841	28-Oct-24	1	Service Hourly Disability Case Management	HRS	15.4	$	110.00	$	254.10	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4104-
P0213842	28-Oct-24	1	Service Hourly Disability Case Management	HRS	86.1	$	110.00	$	1,420.65	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4104-
P0213842	28-Oct-24	3	Case External Appeal	HRS	18	$	120.00	$	324.00	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4104-
P0213842	28-Oct-24	5	Expense Travel	EA	176.7	$	1.00	$	26.51	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4104-
P0213843	28-Oct-24	1	SECPAP F24 - R. Burke	EA	420	$	7.80	$	-	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0	280107-70003-75017-2002-
P0213844	28-Oct-24	1	Airfare for [redacted] departing	EA	1	$	567.22	$	-	Lagrowx Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214147-59000-76000-2000-
P0213844	28-Oct-24	2	LEGITX transaction fee	EA	1	$	29.00	$	4.35	Lagrowx Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	214147-59000-76000-2000-
P0213845	28-Oct-24	5	Inspection Roll Up Doors	EA	26	$	75.00	$	292.50	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0213846	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	PregmaCilin Research Inc.	100 Signal Hill Road	St. John's	NL	A1A 1B3	280107-70003-75017-2002-
P0213847	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Project Peet Inc. / Wooden Walls Distilling	140 Harbour Drive	St. John's	NL	A1C 5L4	280107-70003-75017-2002-
P0213848	28-Oct-24	1	BB Replacement 4 Yr TVs 400-499	EA	18	$	129.99	$	350.97	Best Buy Canada Ltd.	P.O. Box 6481 Station Terminal	Vancouver	BC	V6B 6R3	330001-70021-70005-7201-
P0213848	28-Oct-24	2	PHILIPS 55PUL8973/F8 4K ULTRA HD ROKU TV	EA	18	$	453.00	$	1,215.00	Best Buy Canada Ltd.	P.O. Box 6481 Station Terminal	Vancouver	BC	V6B 6R3	330001-70021-70005-7201-
P0213848	28-Oct-24	3	Env Fee: Large Display & TV over 45	EA	18	$	14.75	$	39.83	Best Buy Canada Ltd.	P.O. Box 6481 Station Terminal	Vancouver	BC	V6B 6R3	330001-70021-70005-7201-
P0213848	28-Oct-24	4	CSG DELIVERY - BULK SHIP AND DELIVER	EA	1	$	150.00	$	22.50	Best Buy Canada Ltd.	P.O. Box 6481 Station Terminal	Vancouver	BC	V6B 6R3	330001-70021-70005-7201-
P0213849	28-Oct-24	4	Inspection Overhead Doors	EA	49	$	75.00	$	551.25	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0213850	28-Oct-24	1	18 x 18 x 12.5 BOXES - UNPRINTED,	EA	100	$	3.65	$	54.75	Vision Packaging Supplies	13 Old Placentia Rd.	Mount Pearl	NL	A1N 4P4	100001-42972-70100-1006-
P0213851	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Rock Sports Academy Inc.	Suite 103	St. John's	NL	A1A 5P6	280107-70003-75017-2002-
P0213852	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Sharing our Cultures Inc	48 Kenmount Road	St. John's	NL	A1B 4J8	280107-70003-75017-2002-
P0213853	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	280107-70003-75017-2002-
P0213854	28-Oct-24	1	Oct 18th staff team session	EA	1	$	208.50	$	-	Hungry Heart Cafe	Stella's Circle	St. John's	NL	A1C 2E6	841017-63026-71702-4106-
P0213855	28-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7	280107-70003-75017-2002-
P0213855	28-Oct-24	2	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7	280107-70003-75017-2002-
P0213855	28-Oct-24	3	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Solace Power Inc.	1118 Topsail Road	Mount Pearl	NL	A1N 5E7	280107-70003-75017-2002-
P0213856	29-Oct-24	1	LAW OF THE SEA BULLETIN	EA	1	$	40.00	$	2.00	Ebsco Canada	USD Lockbox 916641	Toronto	ON	M5W 0E9	100001-42069-72109-1009-
P0213856	29-Oct-24	2	FREIGHT	EA	1	$	1.10	$	0.17	Ebsco Canada	USD Lockbox 916641	Toronto	ON	M5W 0E9	100001-42069-72109-1009-
P0213857	29-Oct-24	1	Belt V BX 94 Cogged 97 O.D	EA	4	$	28.57	$	17.20	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65078-70805-4200-
P0213858	29-Oct-24	1	Eyewash Station Fendall 1000 Pure Flow	EA	1	$	744.17	$	111.63	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65077-70805-4200-
P0213858	29-Oct-24	2	Solution Saline Fendall 1000	BOX	1	$	239.36	$	35.91	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65077-70805-4200-
P0213859	29-Oct-24	1	Battery 2.4 V T&S Exit Battery	EA	6	$	25.00	$	22.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65045-70806-4200-
P0213860	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Sport Newfoundland and Labrador	1296A Kenmount Road	Paradise	NL	A1L 1N3	280107-70003-75017-2002-
P0213861	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Podiatry Associates Inc.	1 Anderson Avenue	St. John's	NL	A1B 3E1	280107-70003-75017-2002-
P0213862	28-Oct-24	1	Snow Clearing OSC	EA	1	$	1,920.00	$	288.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	2	Snow Clearing OSC	EA	1	$	5,760.00	$	864.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	3	Snow Clearing OSC	EA	1	$	9,600.00	$	1,440.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	4	Snow Clearing OSC	EA	1	$	7,680.00	$	1,152.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	5	Snow Clearing OSC	EA	1	$	5,760.00	$	864.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	6	Snow Clearing OSC	EA	1	$	1,920.00	$	288.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213862	28-Oct-24	7	Snow Clearing OSC	EA	1	$	5,760.00	$	864.00	Gosse's Landscaping Ltd.	20 Russworthy Place	Torbay	NL	A1K 1J7	100001-65088-75009-4201-
P0213863	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Tiller Engineering Inc.	50 Hamlyn Rd	St John's	NL	A1E 0X7	280107-70003-75017-2002-
P0213864	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Transfer Energy Ltd.	26 Sandelwood Drive	Middle Cove	NL	A1K 0E5	280107-70003-75017-2002-
P0213866	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	TSL Physio	35 Rowan Street	St. John's	NL	A1B 2X2	280107-70003-75017-2002-
P0213867	29-Oct-24	1	SECPAP F24 - [redacted]	EA	420	$	7.80	$	-	Canadian Adult Cancer Canada	P.O. Box 25005	St. John's	NL	A1A 5B5	280107-70003-75017-2002-
P0213887	29-Oct-24	1	Name Badges	EA	48	$	13.99	$	100.73	Baresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4	100001-45900-70001-4101-
P0213857	29-Oct-24	2	Name Badges Release Prog.	EA	4	$	15.99	$	9.60	Baresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4	100001-45900-70001-4101-
P0213887	29-Oct-24	3	Freight	EA	1	$	54.49	$	8.17	Baresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4	100001-45900-70001-4101-
P0213868	29-Oct-24	1	Panel dboard full colour print and laminated	EA	13	$	462.56	$	901.99	Shannon's Signs & Graphics	3 Celtic Drive	Irishtown-Summerside	NL	A2H 4A1	191000-47327-75002-1001-
P0213869	29-Oct-24	1	Switch Disconnect Fused 100A	EA	1	$	535.00	$	80.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65045-70805-4200-
P0213869	29-Oct-24	2	Fuse 100A Time Delay	EA	3	$	29.00	$	13.05	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65045-70805-4200-
P0213870	29-Oct-24	1	Invoice# 319781 - Berries of Labrador Print Run	EA	1	$	8,713.91	$	435.70	Friesens Corporation	One Printers Way	Altona	MB	R0G 0B0	280031-40170-70402-2002-
P0213871	29-Oct-24	1	Water for Research Office	EA	1	$	51.00	$	-	D&D Sales Limited	P.O. Box 1081	Corner Brook	NL	A2H 6T2	191000-47423-70001-4300-
P0213872	29-Oct-24	1	WO # MI-24350 - Remove Old Compressor,	EA	1	$	600.00	$	90.00	Rocky Island Movers and Dalliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42957-75021-1009-
P0213873	29-Oct-24	1	Reception for [redacted] for 3 nights,	DAY	3	$	142.00	$	63.90	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-46304-76404-1001-
P0213873	29-Oct-24	2	Tourism Levy	DAY	3	$	5.68	$	-	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-46304-76404-1001-
P0213874	29-Oct-24	1	Meals for MBI Student Event INV#00089083	EA	1	$	189.05	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-75000-2000-
P0213875	29-Oct-24	1	Groceries for BOI & BSG Stud Events INV#00271976	EA	1	$	84.46	$	12.67	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-70001-2000-
P0213875	29-Oct-24	2	Bottle Sales	EA	1	$	5.76	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-70001-2000-
P0213875	29-Oct-24	3	Non taxable groceries	EA	1	$	53.81	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-70001-2000-
P0213876	29-Oct-24	1	WO # MI-24083 - Remove & Return Office Furniture	EA	1	$	525.00	$	78.75	Rocky Island Movers and Dalliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42020-75021-4106-
P0213877	29-Oct-24	1	WO # MI-23165 - Remove & Deliver Pump to	EA	1	$	750.00	$	112.50	Rocky Island Movers and Dalliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42972-75021-1009-
P0213878	29-Oct-24	1	WO # MI-23840 and WO # MI-24236	EA	1	$	525.00	$	78.75	Rocky Island Movers and Dalliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42844-75021-4106-
P0213879	29-Oct-24	1	Inv. 593418 593419	EA	1	$	2,136.00	$	-	Nancy Rogers	Box 293	Hare Bay	NL	A0G 2P0	100001-37034-70008-1009-
P0213880	29-Oct-24	1	Hotel [redacted]	EA	4	$	215.27	$	129.16	The Prince George Hotel	1725 Market Street	Halifax	NS	B3J 3N9	281528-41801-76019-2002-
P0213881	29-Oct-24	1	Snacks for Living Labs Meeting INV#00270359	EA	2	$	5.99	$	1.80	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216147-47432-75000-2000-
P0213881	29-Oct-24	2	Non taxable items	EA	1	$	18.27	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216147-47432-75000-2000-
P0213882	1-Nov-24	1	20025520 - Illumina DNA Prep, (S) Tagmentation (96	EA	1	$	4,743.75	$	711.57	Illumina Canada Ulc.	400-725 Granville Street	Vancouver	BC	V7Y 1G5	216436-55100-70101-2000-
P0213882	1-Nov-24	2	20025523 - Illumina DNA Prep with Enrichment, (S)	EA	1	$	3,312.75	$	496.92	Illumina Canada Ulc.	400-725 Granville Street	Vancouver	BC	V7Y 1G5	216436-55100-70101-2000-
P0213882	1-Nov-24	3	Freight	EA	1	$	161.13	$	24.17	Illumina Canada Ulc.	400-725 Granville Street	Vancouver	BC	V7Y 1G5	216436-55100-70101-2000-
P0213883	29-Oct-24	1	Inv. 593417	EA	1	$	2,655.00	$	-	Nancy Rogers	Box 293	Hare Bay	NL	A0G 2P0	100001-37034-70008-1009-
P0213884	29-Oct-24	1	Hotel O Basis	EA	4	$	215.27	$	129.16	The Prince George Hotel	1725 Market Street	Halifax	NS	B3J 3N9	281528-41801-76019-2002-
P0213886	29-Oct-24	1	Hotel A Poole	EA	4	$	215.27	$	129.16	The Prince George Hotel	1725 Market Street	Halifax	NS	B3J 3N9	281528-41801-76019-2002-
P0213887	29-Oct-24	3	URINAL BLOCKS, ECOPURE EP090, 3OZ	PKG	12	$	13.34	$	24.01	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0213887	29-Oct-24	6	STRIP PADS, 14 X 20, MAROON, #42706	EA	20	$	6.11	$	24.33	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0213887	29-Oct-24	7	SCRUB PADS, 14X20, SQUARE, RED	EA	10	$	7.96	$	11.93	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0213887	29-Oct-24	12	HAND SANITIZIER, PURELL GEL REFILL CARTRIDGE	EA	24	$	13.77	$	49.57	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0213887	29-Oct-24	13	FUEL SURCHARGE	EA	1	$	25.83	$	3.84	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-
P0213888	29-Oct-24	1	Keyped Numeric Manhattan Wireless 2.4GHz	EA	1	$	25.31	$	3.80	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213888	29-Oct-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.28	$	0.04	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213888	29-Oct-24	3	Printer HP Color LaserJet Pro 4301Fdw	EA	1	$	657.44	$	98.61	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213888	29-Oct-24	4	Fee Environmental Handling ITS Stores â€" Printers	EA	1	$	5.25	$	0.79	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213888	29-Oct-24	5	Cable Startech 10ft HighSpeed Certified USB 2.0	EA	1	$	6.19	$	0.93	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213888	29-Oct-24	6	Toner HP 05A Black Original LaserJet Cartridge	EA	1	$	126.53	$	18.98	TD SYNNEX Canada ULC	Lock Box #M0098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0213886	29-Oct-24	1	Hotel [redacted]	EA	1	$	215.27	$	129.16	The Prince George Hotel	1725 Market Street	Halifax	NS	B3J 3N9	281528-41801-76019-2002-
P0213890	29-Oct-24	1	Coffee Break for New Faculty	EA	1	$	226.71	$	34.31	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-50000-76801-4101-
P0213891	29-Oct-24	1	Software Snagit 2024 license + Maintenance 1 user	EA	1	$	83.79	$	12.54	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0213892	29-Oct-24	1	Inv. 168326	EA	1	$	6,106.58	$	916.84	Nature's Expression	4-11520 Voyageur Way	Richmond	BC	V6X 3E1	100001-37034-70008-1009-
P0213893	29-Oct-24	1	Hotel room	EA	2	$	144.00	$	43.20	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	191000-47354-76425-6600-
P0213893	29-Oct-24	2	city levy	EA	2	$	5.76	$	-	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1

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P0213808	29-Oct-24	1	WO #MI-24349 - MATERIAL & LABOUR	EA	1	$ 3,541.88	$ 531.26	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0	100001-43015-75017-4106-
P0213809	29-Oct-24	1	Ticket	EA	1	$ 1,045.50	$ 156.83	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-40107-76423-1001-
P0213809	29-Oct-24	2	Ticket	EA	1	$ 64.50	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-40107-76423-1001-
P0213809	29-Oct-24	3	Other Taxes	EA	1	$ 69.92	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-40107-76423-1001-
P0213809	29-Oct-24	4	Service Fee	EA	1	$ 29.00	$ 4.35	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-40107-76423-1001-
P0213810	29-Oct-24	1	Docking Station MS Surface Dock 2	EA	1	$ 268.20	$ 40.23	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0213810	29-Oct-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0213810	29-Oct-24	3	Toner HP W2100A Black LaserJet	EA	3	$ 102.69	$ 46.21	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0213811	29-Oct-24	1	CUBE VAN RENTAL OCT. 21-22, 2024	EA	1	$ 219.80	$ 32.97	Enterprise Rent-A-Car	1206 Topsail Road	St. John's	NL	A1N 3J6	214564-42431-75801-2003-
P0213812	29-Oct-24	1	Pelican 3 Pieces FEP Film Sheet 260x200x0.15mm 5pk	EA	3	$ 27.99	$ -	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216728-41000-70008-2000-
P0213812	29-Oct-24	2	Shipping	EA	1	$ 8.72	$ -	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216728-41000-70008-2000-
P0213813	29-Oct-24	6	ROLL OFF CONTAINER, VARIOUS CONTAINER	EA	1	$ 100.00	$ 15.00	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-42560-75005-1009-
P0213813	29-Oct-24	7	STANDARD FUEL CHARGE	EA	1	$ 17.00	$ 2.55	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-42560-75005-1009-
P0213814	29-Oct-24	1	Heavy-Duty 2-Watt Jobsite FRS Walkie Talkies 2pk	EA	16	$ 176.96	$ 429.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41000-71100-4101-
P0213815	30-Oct-24	1	Silverado, Oil Change	EA	1	$ 99.95	$ 15.00	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	2	Oil	EA	2	$ 10.00	$ 3.00	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	3	Air Filter	EA	1	$ 34.05	$ 5.11	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	4	Winter Tires	EA	4	$ 205.70	$ 123.42	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	5	Tire Levy	EA	4	$ 3.00	$ 1.80	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	6	Studs	EA	4	$ 16.00	$ 10.80	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213815	30-Oct-24	7	Balance	EA	4	$ 19.25	$ 11.55	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0213817	30-Oct-24	1	License Software MS Visio Pro 2024 Select	EA	1	$ 87.57	$ 14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5	160103-64011-12000-4100-
P0213818	30-Oct-24	1	P0826-8280 Humidity Tray, Copper Int	EA	1	$ 1,096.20	$ 164.43	Eppendorf Canada Ltd.	7 - 2900 Argentia Rd	Mississauga	ON	L5N 7X9	215825-47402-70100-2000-
P0213818	30-Oct-24	2	Shipping	EA	1	$ 0.01	$ -	Eppendorf Canada Ltd.	7 - 2900 Argentia Rd	Mississauga	ON	L5N 7X9	215825-47402-70100-2000-
P0213819	30-Oct-24	1	ABLOY PROTEC KEY MACHINE RENTAL; MODEL LT103	EA	1	$ 1,085.76	$ 162.87	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-42018-75812-4106-
P0213820	30-Oct-24	1	Box 32C BR 12X9X9	EA	150	$ 1.20	$ 27.00	Arlve	P. O. Box 9798	Toronto	ON	M5W 1R5	100001-63017-70400-4100-
P0213821	30-Oct-24	1	Paper Bond Copy White Smooth 8.5 x 11 Inch	CA3	40	$ 69.70	$ 418.20	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7	100001-63017-70400-4100-
P0213822	30-Oct-24	1	Static Cling, 40x40	EA	1	$ 203.62	$ 30.54	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213822	30-Oct-24	2	Static Cling, 12x24	EA	1	$ 87.40	$ 13.11	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213822	30-Oct-24	3	Static Cling, 22.25x31.50	EA	5	$ 44.15	$ 33.11	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213822	30-Oct-24	4	Static Cling, 27.5x32.25	EA	2	$ 101.38	$ 30.42	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213822	30-Oct-24	5	Static Cling, 12x24	EA	1	$ 87.40	$ 13.11	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213822	30-Oct-24	6	Installation	EA	1	$ 403.00	$ 60.45	Festsigns	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-36001-70410-4105-
P0213823	30-Oct-24	1	WELDING SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 94.74	$ 14.21	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-
P0213824	30-Oct-24	1	Bud Vases	EA	6	$ 25.00	$ 22.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	2	Watering	EA	1	$ 150.00	$ 22.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	3	Small Arrangement	EA	4	$ 135.00	$ 81.00	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	4	Delivery	EA	1	$ 150.00	$ 22.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	5	Large Arrangement	EA	2	$ 175.00	$ 52.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	6	Small Signature Arrangement	EA	1	$ 75.00	$ 11.25	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	7	Large Arrangement	EA	2	$ 250.00	$ 75.00	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	8	Monitor Arrangements	EA	2	$ 195.00	$ 58.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	9	Pedestal Arrangements	EA	2	$ 295.00	$ 88.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	10	Pedestal Rental	EA	2	$ 50.00	$ 15.00	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	11	Small Arrangements	EA	1	$ 75.00	$ 11.25	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213824	30-Oct-24	12	Small Arrangements	EA	2	$ 75.00	$ 22.50	Flower Studio	10666 Newfoundland Limited	St. John's	NL	A1A 0M1	100001-36001-70011-4105-
P0213825	30-Oct-24												
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P0213825	30-Oct-24												
P0213826	30-Oct-24	1	Service Catering	EA	1	$ 500.94	$ 75.14	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-68003-71702-4104-
P0213827	30-Oct-24	1	Case iPhone 12 Pro Silicone with MagSafe - Black	EA	1	$ 69.00	$ 10.35	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0213828	30-Oct-24	1	GCBST Business Excellence Awards INV#2018634	EA	2	$ 300.00	$ -	The Greater Corner Brook Board of Trade	P.O. Box 475	Corner Brook	NL	A2H 6E6	217189-47386-77203-2000-
P0213829	23-Oct-24	1	Groceries	EA	1	$ 211.87	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0213830	30-Oct-24	1	Tissue Toilet	CA1	90	$ 35.96	$ 485.46	Imperial Dade Canada Inc.	80 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71001-4103-
P0213831	30-Oct-24	1	Beg Garbage 22 x 24 Regular Black	CA5	15	$ 18.32	$ 41.22	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	2	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	8	$ 58.50	$ 70.20	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	3	Glove Nitrile 4Mil Large Powder and Latex Free	C25	6	$ 58.50	$ 52.65	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	4	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	6	$ 58.50	$ 52.65	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	5	Mop 24 Frame	EA	10	$ 3.98	$ 5.62	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	6	Broom Magnetic	EA	24	$ 7.26	$ 25.13	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	7	Compound Sweeping	C30	2	$ 20.01	$ 8.00	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	8	Mop Head Wet - Blue/Looped LG 24oz	CA2	2	$ 66.72	$ 20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	9	Mop Head Wet - 16 OZ Green MED	CA2	2	$ 52.08	$ 15.63	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213831	30-Oct-24	10	Mop 20 oz Blue Head	CA2	1	$ 59.28	$ 8.89	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0213832	30-Oct-24	1	Hatch FR/NI 8 X 8	EA	2	$ 121.44	$ 36.43	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70807-4103-
P0213832	30-Oct-24	2	Hatch FR/NI 24 X 24 MFRU-24	EA	2	$ 248.31	$ 74.49	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70807-4103-
P0213832	30-Oct-24	3	Hatch FR/NI 18 X 18	EA	1	$ 224.13	$ 33.62	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70807-4103-
P0213833	30-Oct-24	1	Strap EMT 3/4 1 Hole	EA	200	$ 0.12	$ 3.56	McLoughlan Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0213833	30-Oct-24	2	Lamp PL-C26W/835/4P/ALTO	EA	100	$ 6.50	$ 127.50	McLoughlan Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0213833	30-Oct-24	3	LB PVC 3/4 Inch	EA	6	$ 8.71	$ 7.84	McLoughlan Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0213834	1-Nov-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 1,242.52	$ 186.38	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42084-75032-1009-
P0213835	30-Oct-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 162.57	$ 24.39	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42062-75032-1009-
P0213836	30-Oct-24	1	4 Evans Street Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	2	November 2024 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	3	December 2024 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	4	January 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	5	February 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	6	March 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	7	April 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	8	May 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	9	June 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	10	July 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	11	August 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	12	September 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	13	October 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	14	November 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	15	December 2025 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	16	January 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	17	February 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	18	March 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	19	April 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	20	May 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	21	June 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	22	July 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	23	August 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213836	30-Oct-24	24	September 2026 - Lease Payment	EA	1	$ 2,173.91	$ 326.09	[redacted]	[redacted]	Grand Falls Windsor	NL	A2B 1C8	190000-44332-75520-1003-
P0213837	30-Oct-24	1	Conduit EMT 3/4 10 Foot Length	EA	500	$ 1.74	$ 130.73	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213838	30-Oct-24	1	Incineration Charges - October 2024	EA	1	$ 319.50	$ 47.93	Newfoundland and Labrador Exchequer	Attn : Gordon MacGowen	St. John's	NL	A1E 3Y5	100001-51000-70905-4101-
P0213839	30-Oct-24	1	Liquid Dishwashing 828 ml	EA	36	$ 3.98	$ 21.33	ROM Industriel Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71001-4103-
P0213840	3-Dec-24	1	Animal Orders - November 5, 2024	EA	1	$ 362.02	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213840	3-Dec-24	2	Animal Orders - November 19, 2024	EA	1	$ 1,991.24	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213840	3-Dec-24	3	Animal Orders - November 26, 2024	EA	1	$ 182.74	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213841	4-Dec-24	1	Freight - November 5, 2024	EA	1	$ 134.80	$ 20.22	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213841	4-Dec-24	2	Freight - November 19, 2024	EA	1	$ 239.26	$ 35.89	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213841	4-Dec-24	3	Freight - November 26, 2024	EA	1	$ 107.40	$ 16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70900-4101-
P0213842	30-Oct-24	1	Cable BX 12/2	MET	150	$ 4.98	$ 112.14	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	2	Light Pot 8in 18watt 1/2 Thin LED 120v-347v 3000K	EA	15	$ 70.30	$ 158.18	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	3	LLI-LD2050TB 120-347V LED	EA	6	$ 28.75	$ 25.88	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	4	Ring 8 Govt Lotus GR810	EA	15	$ 18.75	$ 37.69	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	5	Track Narrow Hubbell PT1ABC7	LE1	10	$ 30.59	$ 45.89	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	6	Conduit PVC 3/4 Inch	FT	100	$ 1.23	$ 18.38	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213842	30-Oct-24	7	Bushing Ant Shorts 5/16	EA	6	$ 8.75	$ 7.88	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0213843	30-Oct-24	1	Software Corel WordPerfect Office EDU License	EA	1	$ 96.00	$ 14.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213843	30-Oct-24	2	Printer HP LJ PRO MFP 4101FDW	EA	1	$ 533.87	$ 80.08	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213843	30-Oct-24	3	Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.28	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0213844	30-Oct-24	1	Elaine Janes 2024-002	EA	1	$ 3,750.00	$ 562.50	Elaine Janes	[redacted]	St. John's	NL	A1C 1L1	191000-47347-72000-3100-
P0213845	30-Oct-24	1	Temsa TS 30	EA	1	$ 4,790.00	$ 718.50	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46012-76415-6300-
P0213845	30-Oct-24	2	Fuel surcharge	EA	1	$ 335.30	$ 50.30	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46012-76415-6300-
P0213845	30-Oct-24	3	Airport fees	EA	1	$ 45.00	$ 6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46012-76415-6300-
P0213846	30-Oct-24	1	21 Seat Mini Bus	EA	1	$ 4,215.00	$ 632.25	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46007-76415-6300-
P0213846	30-Oct-24	2	Fuel surcharge	EA	1	$ 295.05	$ 44.26	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46007-76415-6300-
P0213846	30-Oct-24	3	Airport Fees	EA	1	$ 30.00	$ 4.50	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 5R7	100001-46007-76415-6300-
P0213847	1-Nov-24	1	Veggie Box Lunch	EA	18	$ 10.29	$ 27.78	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	2	Tuna Box Lunch	EA	29	$ 10.29	$ 44.76	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	3	B.M.T Box Lunch	EA	16	$ 10.29	$ 24.69	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	4	Turkey Box Lunch	EA	31	$ 10.29	$ 47.85	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	5	Ham Box Lunch	EA	13	$ 10.29	$ 20.07	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	6	Cold Cut Trio Box Lunch	EA	4	$ 10.29	$ 6.18	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	7	Drinks	EA	111	$ 1.00	$ 16.65	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213847	1-Nov-24	8	Bottle Deposit	EA	1	$ 8.88	$ -	FGI Group Inc.	(Subway)	Mount Pearl	NL	A1N 5K8	100001-70001-71702-6400-
P0213848	30-Oct-24	1	Repair IPhone SE Screen	EA	1	$ 204.00	$ 30.60	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	100001-63002-71304-4103-
P0213849	30-Oct-24	1	Rate Hourly Tradesman Journeyman	EA	10	$ 91.00	$ 136.50	Life Safety Systems	9 Ralston Avenue	Dartmouth	NS	B3B 1H5	920863-65040-70800-4304-
P0213849	30-Oct-24	2	Maintenance Sprinkler Parts & Materials	EA	1	$ 340.00	$ 51.00	Life Safety Systems	9 Ralston Avenue	Dartmouth	NS	B3B 1H5	920863-65040-70900-4304-
P0213850	30-Oct-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	54	$ 32.00	$ 243.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	920863-65040-70407-4304-
P0213850	30-Oct-24	2	Maintenance Sheetmetal Parts & Materials	EA	1	$ 985.60	$ 147.84	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	920863-65040-71407-4304-
P0213851	30-Oct-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1	$ 1,030.04	$ 154.50	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	920851-65040-75008-4304-
P0213851	30-Oct-24	2	Maintenance Painting Parts & Materials	EA	1	$ 219.09	$ 32.86	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	920851-65040-75008-4304-
P0213852	30-Oct-24	1	Hourly Rate Supervisor Abetement	HRS	30	$ 35.00	$ 157.50	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	910867-65040-75017-4306-
P0213852	30-Oct-24	2	Hourly Rate Trade Person Abetement	HRS	30	$ 32.00	$ 144.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	910867-65040-75017-4306-
P0213853	30-Oct-24	1	Supply & Install Blinds	EA	2	$ 226.60	$ 68.58	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3

P0213985	30-Oct-24		1	Service Call	EA	1	$ 1,470.20	$ 220.53	Atlantic Controls, division of Laurentide Controls	P.O. Box 1250		Saint John	NB	E2L 4G7			100001-65048-71404-4200-	
P0213986	30-Oct-24		1	Softner Water Salt Chrystal Water Clean 20kg	BAG	24	$ 8.54	$ 30.75	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H8			100001-65048-71400-4200-	
P0213987	30-Oct-24		1	Toaster 4-Slice	EA	1	$ 69.99	$ 10.50	Kent Building Supplies	Kent Contractor Supply #37		St. John's	NL	A1B 0H8			100001-65028-70003-4200-	
P0213988	30-Oct-24		1	Mat 6' x 17' Charcoal Edged on Four Sides	EA	1	$ 575.00	$ 131.25	Atlantic Restaurant Supplies Limited	26 Austin St		St. John's	NL	A1E 4C2			100001-65028-71400-4200-	
P0213989	30-Oct-24		1	Eyewash Station w/Single Solution Bottle	EA	14	$ 38.00	$ 79.80	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65028-71400-4200-	
P0213970	30-Oct-24		1	Wrench Strap 24 #2 Aluminum	EA	3	$ 120.85	$ 54.43	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65048-70803-4200-	
P0213971	30-Oct-24		1	Coupler ML090 5/8 Bore	EA	2	$ 22.95	$ 8.89	Wajax Limited	1164 Topsail Road		Mt. Pearl	NL	A1N 5E8			100001-65078-71400-4200-	
P0213971	30-Oct-24		2	Coupling Jaw Insert JCIR090/JCIR095	EA	1	$ 12.83	$ 1.94	Wajax Limited	1164 Topsail Road		Mt. Pearl	NL	A1N 5E8			100001-65078-71400-4200-	
P0213972	30-Oct-24		1	Repair Cleaning Equipment	EA	1	$ 90.00	$ 13.50	Chandler	9 Glencoe Dr.		Mount Pearl	NL	A1N 4S4			100001-65028-70800-4200-	
P0213973	1-Nov-24		1	CE410Z BLACK	EA	2	$ 99.95	$ 29.99	Kel-Tech Laser Inc.	82 Campbell Avenue		St. John's	NL	A1E 2Z8			100001-42094-70001-1009-	
P0213973	1-Nov-24		2	CE411A CYN	EA	1	$ 94.95	$ 14.25	Kel-Tech Laser Inc.	82 Campbell Avenue		St. John's	NL	A1E 2Z8			100001-42094-70001-1009-	
P0213973	1-Nov-24		3	CE412A YELLOW	EA	1	$ 94.95	$ 14.25	Kel-Tech Laser Inc.	82 Campbell Avenue		St. John's	NL	A1E 2Z8			100001-42094-70001-1009-	
P0213973	1-Nov-24		4	CE413A	EA	1	$ 94.95	$ 14.25	Kel-Tech Laser Inc.	82 Campbell Avenue		St. John's	NL	A1E 2Z8			100001-42094-70001-1009-	
P0213974	30-Oct-24		1	21 402 905 HLT 2.0ML TUBE GRAD STE PK/500	EA	1	$ 46.81	$ 7.32	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216413-47432-70100-2000-	
P0213974	30-Oct-24		2	12111562 200UL XTIP4 FILTERED LTS STYL	EA	1	$ 84.56	$ 12.69	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216413-47432-70100-2000-	
P0213974	30-Oct-24		3	12111369 1000 L XTIP4 LTS STYLE TIPS	EA	1	$ 54.24	$ 8.13	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216413-47432-70100-2000-	
P0213974	30-Oct-24		4	08 772 2C TC PLATE W/LID 96 WELLS CS/50	EA	1	$ 94.02	$ 14.10	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216413-47432-70100-2000-	
P0213974	30-Oct-24		5	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216413-47432-70100-2000-	
P0213976	30-Oct-24		1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	5	$ 899.12	$ 674.34	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			180103-64011-12000-4100-	
P0213975	30-Oct-24		2	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			180103-64011-12000-4100-	
P0213975	30-Oct-24		3	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	5	$ 1,044.80	$ 783.60	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			180103-64011-12000-4100-	
P0213975	30-Oct-24		4	Fee Environmental Handling ITS Stores Portables	EA	5	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			180103-64011-12000-4100-	
P0213975	30-Oct-24		5	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			180103-64011-12000-4100-	
P0213975	30-Oct-24		6	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			180103-64011-12000-4100-	
P0213976	30-Oct-24		1	Hanger W-30 Rod X 1/4X2	EA	25	$ 1.98	$ 7.32	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2			100001-65048-70800-4200-	
P0213977	30-Oct-24		1	Cutter Knockout 3/4 Conduit SZ Standard	EA	4	$ 46.62	$ 27.97	Graybar Canada Limited	47 Pippy Place		St. John's	NL	A1B 4H8			100001-65048-70805-4200-	
P0213978	30-Oct-24		1	Inv # 1119-Charges Commission Arrangement fee for	EA	1	$ 1,675.00	$ 251.25	Allan Roark Music Inc.	41 Hammersmith Ave		Toronto	ON	M4E 2W3			740075-45700-75017-9603-	
P0213979	30-Oct-24		1	CBPLT CHANGE & BALANCE - Passenger/LT	EA	4	$ 19.25	$ 11.55	Simmons Tires & Wheels	17 Maple Valley Road		Corner Brook	NL	A2H 3C4			214750-47432-71302-2000-	
P0213980	30-Oct-24		1	True North 18L Water	EA	6	$ 8.50	$ -	D & D Sales	11 Lundrigan Drive		Corner Brook	NL	A2H 6T2			191000-47372-70001-4200-	
P0213980	30-Oct-24		2	Deposit Fee	EA	6	$ 10.00	$ -	D & D Sales	11 Lundrigan Drive		Corner Brook	NL	A2H 6T2			191000-47372-70001-4200-	
P0213981	14-Nov-24		1	Room charge Sheraton	EA	1	$ 175.36	$ 26.31	Three Rivers Mi'kmaq Band	P. O. Box 71		Robinsons	NL	A0M 1V0			213272-47408-76009-2000-	
P0213981	14-Nov-24		2	Meals	EA	1	$ 120.00	$ -	Three Rivers Mi'kmaq Band	P. O. Box 71		Robinsons	NL	A0M 1V0			213272-47408-76009-2000-	
P0213981	14-Nov-24		3	Mileage	EA	1610	$ 0.42	$ -	Three Rivers Mi'kmaq Band	P. O. Box 71		Robinsons	NL	A0M 1V0			213272-47408-76009-2000-	
P0213983	30-Oct-24		1	A3160702 Quatt Oneshot FBS Can 10x50ml	EA	1	$ 471.24	$ 70.68	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6			216023-47432-70100-2000-	
P0213984	30-Oct-24		1	Gift bags for Open House in November 2024	EA	1	$ 438.50	$ 65.48	4imprint, Inc.	P.O. Box 3548		Toronto	ON	M5W 3G4			191000-47469-70001-4101-	
P0213984	30-Oct-24		2	Shipping	EA	1	$ 43.45	$ 6.52	4imprint, Inc.	P.O. Box 3548		Toronto	ON	M5W 3G4			191000-47469-70001-4101-	
P0213985	30-Oct-24		1	Expense Travel	EA	1	$ 3,934.54	$ -	Legrow's Travel Ltd.	20 Crosbie Place		St. John's	NL	A1B 3Y8			100001-30000-76804-4100-	
P0213985	30-Oct-24		2	Service Fee Air Ticket Only	EA	1	$ 58.00	$ 8.70	Legrow's Travel Ltd.	20 Crosbie Place		St. John's	NL	A1B 3Y8			100001-30000-76804-4100-	
P0213986	1-Nov-24		1	Alert: Lifeguarding in Action	EA	15	$ 50.00	$ 37.50	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065		St. John's	NL	A1B 3M9			380004-63015-71228-8300-	
P0213986	1-Nov-24		2	Canadian Lifesaving Manuel	EA	1	$ 50.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065		St. John's	NL	A1B 3M9			380004-63015-71225-8300-	
P0213987	30-Oct-24		1	Service Hotel Accommodations	DAY	2	$ 184.00	$ 55.20	Komatik Support Services Inc.	Royal Inn + Suites		Happy Valley-Goose Bay	NL	A0P 1C0			100001-30000-76804-4100-	
P0213988	1-Nov-24		1	OUTDOOR DIGITAL ADVERTISING	EA	1	$ 19,833.33	$ 2,975.00	Pattison Outdoor Advertising LP	240 Jennett Avenue,		Dartmouth	NS	B3B 0G9			100001-42978-70705-4106-	
P0213989	1-Nov-24		1	Mad Ads Ignite for October 2024	EA	1	$ 560.00	$ 84.00	Stingray Radio Inc.	Newcap Inc		St. John's	NL	A1B 3P5			380004-63015-70704-8300-	
P0213990	30-Oct-24		1	Teaching Assistant Training Program - Oct 26	EA	1	$ 326.35	$ 48.96	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2			100001-41301-76801-4101-	
P0213991	30-Oct-24		1	Service Hotel Accommodations	DAY	1	$ 161.40	$ 22.71	The Hear & Draw Hotel	112 Trans Canada Hwy		Deer Lake	NL	A8A 2E4			380004-63015-70704-8300-	
P0213992	6-Nov-24		1	Percent Element Analysis-Nitrogen and Carbon	EA	967	$ 6.00	$ -	Cornell University	E145 Corson Hall		Ithaca	NY			14853	210466-46306-75017-2000-	
P0213992	6-Nov-24		2	Sample Preperation- encapsulation	EA	967	$ 1.75	$ -	Cornell University	E145 Corson Hall		Ithaca	NY			14853	210466-46306-75017-2000-	
P0213993	30-Oct-24		1	Service Hotel Accommodations	DAY	1	$ 258.00	$ 38.70	Alt Hotel St. John's	1200 Rue Des-Soeurs-du-Bon-Pasteur, local 500		Quebec	QC	G1S 0B1			100001-30000-76804-4100-	
P0213994	30-Oct-24		1	LD630-100: 4-20MA Guided W/Spring - EAR99	EA	3	$ 1,400.81	$ 630.27	Omega Sensing Solutions ULC	82 Boul. Arthur-Sauve		St-Eustache	QC	J7R 2H7			100001-41017-70100-1001-	
P0213994	30-Oct-24		2	Shipping - 2 day	EA	1	$ 60.00	$ 12.00	Omega Sensing Solutions ULC	82 Boul. Arthur-Sauve		St-Eustache	QC	J7R 2H7			100001-41017-70100-1001-	
P0213995	31-Oct-24		1	Oil, 6 quarts for grass cut shredder	EA	1	$ 240.00	$ 36.00	Modern Business Equipment Ltd.	P.O. Box 1901, Stn C		St. John's	NL	A1C 5R4			191000-47369-70002-3300-	
P0213996	31-Oct-24		1	Facilities Maintenance, Electrical Supplies	EA	1	$ 567.41	$ 89.61	Graybar Canada Limited	Corner Brook Branch		Corner Brook	NL	A2H 7E5			191000-47372-70805-4200-	
[redacted]																		s. 31 (1) (l)
P0213998	31-Oct-24		1	Rental of Full Size vehicle from November 2nd to	WK	2	$ 270.00	$ 81.00	Enterprise Rent-A-Car	79 Kenmount Road		St. John's	NL	A1B 3P6			216260-46312-76008-2000-	
P0213998	31-Oct-24		2	Time and Distance	DAY	4	$ 45.00	$ 27.00	Enterprise Rent-A-Car	79 Kenmount Road		St. John's	NL	A1B 3P6			216260-46312-76008-2000-	
P0213998	31-Oct-24		3	Vehicle Rental Fee	EA	1	$ 16.20	$ 2.43	Enterprise Rent-A-Car	79 Kenmount Road		St. John's	NL	A1B 3P6			216260-46312-76008-2000-	
P0213999	31-Oct-24		1	Dosimeter M05404	EA	1	$ 2,000.00	$ 300.00	Receiver General for Canada	Transport Canada		Moncton	NB	E1C 8H7			100001-60014-71100-4101-	
P0213999	31-Oct-24		2	Dosimeter F05404	EA	1	$ 3,000.00	$ 450.00	Receiver General for Canada	Transport Canada		Moncton	NB	E1C 8H7			100001-60014-71100-4101-	
P0214000	31-Oct-24		1	Sealant Silaflex 1A Limestone 300ml	EA	12	$ 13.75	$ 24.75	Apex Construction Specialties Inc.	41 Beclin Road		Mount Pearl	NL	A1N 0A4			100001-65007-71400-4103-	
P0214000	31-Oct-24		2	Shipping and Handling	EA	1	$ 45.00	$ 6.75	Apex Construction Specialties Inc.	41 Beclin Road		Mount Pearl	NL	A1N 0A4			100001-65007-71400-4103-	
P0214001	31-Oct-24		1	Training Security Center - Enterprise Tech Certifi	EA	1	$ 1,430.00	$ 214.50	Genetec	2280 Alfred-Nobel Blvd		Montreal	QC	H4S 2A4			100001-68046-71209-4100-	
P0214002	31-Oct-24		2	Service In-House Repair Calibration GasAlertMax	EA	1	$ 140.00	$ 21.00	Helsk Solutions	145 McNamara Drive		Paradise	NL	A1L 0A7			100001-65048-71404-4200-	
P0214003	1-Nov-24		1	TFRI-RNASeq	EA	17	$ 290.00	$ -	Dalhousie University	CORES c/o Medical Research Development Office		Halifax	NS	B3H 0A2			216382-55100-70101-2000-	
P0214004	31-Oct-24		1	TG1021-NiCu Nickel Sampler Cone with Copper Core	EA	1	$ 400.42	$ 60.06	Delta Scientific Laboratory Products	348 Watline Avenue		Mississauga	ON	L4Z 1X2			191000-47432-71300-4301-	
P0214004	31-Oct-24		2	TG1044-Ni Nickel Skimmer Cone (High Matrix	EA	1	$ 663.81	$ 99.57	Delta Scientific Laboratory Products	348 Watline Avenue		Mississauga	ON	L4Z 1X2			191000-47432-71300-4301-	
P0214004	31-Oct-24		3	THERMO-AAREV-500ML Thermo ICAP Q Tuning Solution	EA	1	$ 372.00	$ 55.80	Delta Scientific Laboratory Products	348 Watline Avenue		Mississauga	ON	L4Z 1X2			191000-47432-71300-4301-	
P0214004	31-Oct-24		4	Shipping	EA	1	$ 100.00	$ 15.00	Delta Scientific Laboratory Products	348 Watline Avenue		Mississauga	ON	L4Z 1X2			191000-47432-71300-4301-	
P0214005	31-Oct-24		1	Oil WD40 Large Can	EA	12	$ 11.98	$ 21.57	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214005	31-Oct-24		2	Grease AP-2	EA	20	$ 9.95	$ 29.85	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214005	31-Oct-24		3	Tape 2 Gorilla Black	EA	6	$ 19.25	$ 17.33	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214005	31-Oct-24		4	Muff Ear 30D	EA	4	$ 42.95	$ 25.77	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214005	31-Oct-24		5	Solution Eyewash 32oz Bottle	EA	25	$ 25.25	$ 94.69	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214005	31-Oct-24		6	Bit Drill 5/16	EA	20	$ 10.56	$ 31.68	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214006	31-Oct-24		1	Motor - Eloo 3RGBU 50-30-6V/1, 115V, 0.96A,1550rpm	EA	1	$ 529.00	$ 79.35	Electric Motor And Pump	Pioneer Enterprises Ltd.		Mt. Pearl	NL	A1N 4S8			100001-65048-70805-4200-	
P0214007	31-Oct-24		1	Light 10 LED Retrofit Pot Light 347V	EA	6	$ 60.00	$ 45.00	McLoughlan Supplies Ltd.	P.O. Box 577		St. John's	NL	A1C 5L7			100001-65048-70805-4200-	
P0214008	31-Oct-24		1	Social Media Campaign (Nov. 2024)	EA	1	$ 1,133.00	$ 169.95	Rogue Penguin Creative	5 Bletchley Crescent		Mount Pearl	NL	A1N 4V2			100001-67303-70017-4106-	
P0214009	31-Oct-24		1	Belt V 3VX-560 Dayco	EA	8	$ 18.75	$ 22.50	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		2	Belt V B069	EA	4	$ 16.97	$ 10.18	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		3	Belt V 5VX950	EA	6	$ 64.44	$ 57.99	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		4	Belt V B033	EA	3	$ 6.13	$ 3.66	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		5	Belt V B060 Dayco	EA	6	$ 21.90	$ 19.71	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		6	Belt V A064	EA	4	$ 13.69	$ 8.22	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		7	Belt V A071	EA	4	$ 15.18	$ 9.11	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		8	Belt V B090	EA	4	$ 22.15	$ 13.29	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		9	Belt V B120	EA	3	$ 29.53	$ 13.29	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		10	Belt V A044	EA	3	$ 9.41	$ 4.23	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		11	Belt V B057	EA	4	$ 14.01	$ 8.41	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		12	Belt V B047	EA	4	$ 11.56	$ 6.93	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		13	Belt V A018	EA	4	$ 1.85	$ 1.11	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		14	Belt V 3L-340	EA	3	$ 5.72	$ 2.58	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		15	Belt V 3L-380	EA	3	$ 8.19	$ 2.79	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		16	Belt V A030	EA	3	$ 6.41	$ 2.88	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		17	Belt V A035	EA	4	$ 7.49	$ 4.49	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		18	Belt V A036	EA	6	$ 7.71	$ 6.93	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		19	Belt V A057	EA	2	$ 12.19	$ 3.66	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		20	Belt V A058	EA	3	$ 12.41	$ 5.58	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214009	31-Oct-24		21	Belt V A060	EA	4	$ 12.84	$ 7.71	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-70800-4103-	
P0214010	31-Oct-24		1	Geotab Go9 Device - 104118	EA	1	$ 185.00	$ 27.75	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214010	31-Oct-24		2	Harness 90037 â€" NBI-HRN-GS16K22	EA	1	$ 56.00	$ 8.40	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214012	31-Oct-24		1	Inv # 23 Arrangement & scoring f Sons of Labrador	EA	1	$ 1,675.00	$ 251.25	SWB Entertainment Ltd.	P.O. Box 1692, Stn. B		Goose Bay	NL	A0P 1E0			740075-45700-75017-9603-	
P0214014	31-Oct-24		1	Kit Taco Water Seal Ceramic	EA	1	$ 199.00	$ 29.85	Electric Motor And Pump	Pioneer Enterprises Ltd.		Mt. Pearl	NL	A1N 4S8			100001-65048-70805-4200-	
P0214015	31-Oct-24		1	Groceries	EA	1	$ 525.73	$ -	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8			191000-47554-73012-1009-	
P0214016	31-Oct-24		1	Go9 Rugged Device - NBI-BEL-GR9LTE	EA	7	$ 220.00	$ 231.00	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214016	31-Oct-24		2	Go9 Device - NBI Go9 Ericsson	EA	5	$ 185.00	$ 138.75	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214016	31-Oct-24		3	Sim Card for Ericsson Platform	EA	12	$ 2.00	$ 3.60	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214016	31-Oct-24		4	Harness 90037 â€" NBI-HRN-GS16K22	EA	5	$ 56.00	$ 42.00	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214016	31-Oct-24		5	Go9 Rugged 3 Wire Harness - NBI-HRN-RW03K4-A	EA	8	$ 45.00	$ 54.00	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214016	31-Oct-24		6	NBI GO Installation Accessories-NBI-SPR-INSTALLBAG	EA	7	$ 10.00	$ 10.50	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A		Etobicoke	ON	M9C 0A8			100001-65006-71302-4103-	
P0214017	31-Oct-24		1	A0492724 ARGON, AR, SMARTOP, ALPHAGAZ 1, 50, (9.3	EA	2	$ 78.81	$ 23.64	Air Liquide Canada Inc.	Attn: Deborah Dixon		Pointe- Claire	QC	H9R 3Y2			216235-47333-75017-2000-	
P0214017	31-Oct-24		2	Delivery, Service and regulatory compliance charge	EA	1	$ 4.86	$ 0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon		Pointe- Claire	QC	H9R 3Y2			216235-47333-75017-2000-	
P0214021	31-Oct-24		1	Stand Banner 33.5 Inch90 Inch Arlva Gold Plus	EA	8	$ 134.28	$ 161.10	Arlva	P. O. Box 9798		Toronto	ON	M5W 1R8			100001-65017-70400-4100-	
P0214019	1-Nov-24		1	Petiper 5 Pieces FEP Film Sheet 260x200x0.15mm FEP	EA	3	$ 27.99	$ 12.60	Amazon Canada	40 King St. W		Toronto	ON	M5H 3Y2			216728-41000-70006-2000-	
P0214020	31-Oct-24		1	Vest Safety Road Large	EA	4	$ 20.59	$ 12.36	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214020	31-Oct-24		2	Gauge Tire	EA	3	$ 26.85	$ 12.13	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214020	31-Oct-24		3	Towelettes Lens Clr	EA	4	$ 9.25	$ 5.55	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214020	31-Oct-24		4	Mask N95 Dust 3M8210	B15	3	$ 30.00	$ 13.50	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214020	31-Oct-24		5	Light Head	EA	4	$ 29.95	$ 17.97	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214020	31-Oct-24		6	Plastic Roll 3.04m X 30.4m	EA	4	$ 32.25	$ 19.35	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71400-4103-	
P0214021	31-Oct-24		1	Bit Phillips # 2 x 3 Impact 76019	EA	6	$ 1.95	$ 1.76	Rideout Tool & Machine Inc.	222 Kenmount Road		St. John's	NL	A1B 3R2			100001-65007-71400-4103-	
P0214022	31-Oct-24		1	Groceries	EA	1	$ 222.75	$ -	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8			191000-47554-73012-1009-	
P0214023	31-Oct-24		1	Lamp LED A19 9.8W 4000K GU24 69843	EA	100	$ 4.98	$ 74.70	Regal Canada Electrical Inc.	1144 Topsail Road		Mount Pearl	NL	A1N 5E8			100001-65007-70805-4103-	
P0214024	31-Oct-24		1	Fixture VTL4-L GEN 2 P842B-Q-3C 30/35	EA	6	$ 93.75	$ 84.38	McLoughlan Supplies Ltd.	Industrial Division		St. John's	NL	A1C 5L7			100001-65007-70805-4103-	
P0214025	1-Nov-24		1	Director's Fee MCPM Fall 2024	EA	1	$ 6,142.50	$ 921.38	Solutions Network	33 Oelarview Drive		Collingwood	ON	L9Y 3Y9			100001-40519-75302-5100-	
P0214026	1-Nov-24		1	Facilitator Fee	EA	1	$ 1,340.37	$ -	Sherp Processes	11655302 Canada Inc		Milton	ON	L9T 6A5			100001-40518-71709-5100-	
P0214027	31-Oct-24		1	1291408 Tank rental/location reservoir	EA	1	$ 159.00	$ 23.85	Superior Propane Inc.	P.O. Box 4568		Toronto	ON	M5W 0J5			191000-47402-75615-1001-	
P0214028	1-Nov-24		1	Facilitation Custom 18 Oct 2024	EA	1	$ 2,800.00	$ 420.00	Sherp Processes	11655302 Canada Inc		Milton	ON	L9T 6A5			100001-40518-75315-5100-	
P0214029	31-Oct-24		1	Lumber 8 x 6 x 10' Pressure Treated - Brown	EA	10	$ 55.19	$ 82.79	Kent Building Supplies	60 Old Placentia Road		Mount Pearl	NL	A1N 4Y1			100001-65037-71400-4200-	
P0214029	31-Oct-24		2	Lumber 2 x 6 x 12' Pressure Treated - Brown	EA	11	$ 19.86	$ 32.77	Kent Building Supplies	60 Old Placentia Road		Mount Pearl	NL	A1N 4Y1			100001-65037-71400-4200-	
P0214029	31-Oct-24		3	Lumber 5/4 x 8 x 12' Pressure Treated Decking- BRN	EA	73	$ 12.65	$ 136.52	Kent Building Supplies	60 Old Placentia Road		Mount Pearl	NL	A1N 4Y1			100001-65037-71400-4200-	
P0214029	31-Oct-24		4	Hanger Z-Max 8 x 2 G90 Zinc Single Joist	EA	40	$ 1.45	$ 8.70	Kent Building Supplies	60 Old Placentia Road		Mount Pearl	NL	A1N 4Y1			100001-65037-71400-4200-	
P0214029	31-Oct-24		5	Screw 1/2 x 10 HDG Carriage	EA

s. 40 (1)

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2022-01-03-25

P0214036	1-Nov-24	5	Dismantle and Pick up Nov. 22/24 at 9am	EA	1	$	100.00	$	15.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	2167044-41000-75812-2000-		
P0214037	31-Oct-24	1	Nov 8th 2:00pm back door of the Structures Lab	EA	1	$	300.00	$	45.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	100001-41017-75302-1001-		
P0214038	10-Dec-24	1	Car Rental - [redacted] INV# 959393400	EA	1	$	568.80	$	83.82	Budget Rent A Car	1031 Bell Blvd	Goffs	NS	B2T 0C1	218026-47432-76425-2000-		
P0214039	1-Nov-24	1	T-Power AC Adapter for 19V – Philips 22 24 27 Co	EA	1	$	32.23	$	4.83	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
P0214039	1-Nov-24	2	Pull-Tite Steel Security Cable Wire Seals # (50pk)	EA	1	$	27.20	$	4.08	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
P0214040	1-Nov-24	1	Hosting & support services for GENI project	EA	1	$	10,000.00	$	-	Innu Nation	P.O. Box 1105	Happy Valley, Goose Bay	NL	A0P 1C0	217046-41801-75017-2000-		
P0214041	1-Nov-24	1	Resilience Council event	EA	19	$	25.00	$	71.25	Crimson Art Studio	78 Humber Road	Corner Brook	NL	A2H 1E8	700002-47353-70002-3404-		
P0214042	1-Nov-24	1	NUTRA SPRINT CA 0.5 20KG	EA	1	$	177.26	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	2	NUTRA SPRINT CA 1.0 20KG	EA	1	$	504.00	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	3	NUTRA RC 3MM 20KG	EA	1	$	186.28	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	4	NUTRA RC NP 2MM 20KG	EA	1	$	324.96	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	5	NUTRA RC 80A 3MM 20KG	EA	1	$	157.24	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	6	OPT RC 200 80A 4MM 20KG	EA	1	$	135.68	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	7	OPT RC 500 80A 5MM 20KG	EA	1	$	246.54	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	8	OPT RC OR 10000 80P 7.5MM 25KG	EA	1	$	729.00	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	9	OPT RC OR 2000 80P 9MM 25KG	EA	1	$	735.75	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	10	NUTRA SPRINT CA 0.7 20KG	EA	1	$	343.04	$	-	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214042	1-Nov-24	11	FREIGHT CHARGE	EA	1	$	335.18	$	50.28	Skretting Canada	C/O H00675C	Halifax	NS	B3J 2L4	100001-43126-70804-1009-		
P0214043	14-Nov-24	1	RC room shower bar replacement	EA	1	$	50.00	$	7.50	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7	330005-47353-70805-7205-		
P0214044	1-Nov-24	1	Electrical Tube S Student series	EA	3	$	1,871.00	$	841.95	American 3B Scientific, LP	2189 Flintstone Dr, Suite O	Tucker	GA		30084	100001-46314-70100-1001-	
P0214044	1-Nov-24	2	Tube holder S Student series	EA	3	$	844.00	$	379.80	American 3B Scientific, LP	2189 Flintstone Dr, Suite O	Tucker	GA		30084	100001-46314-70100-1001-	
P0214044	1-Nov-24	3	Set of 15 Safety experiement leads, 75cm	EA	1	$	169.00	$	25.35	American 3B Scientific, LP	2186 Flintstone Dr, Suite O	Tucker	GA		30084	100001-46314-70100-1001-	
P0214044	1-Nov-24	4	Freight Charges	EA	1	$	274.51	$	41.18	American 3B Scientific, LP	2189 Flintstone Dr, Suite O	Tucker	GA		30084	100001-46314-70100-1001-	
P0214045	1-Nov-24	1	A0492806 NITROGEN, N2, SMARTOP, ALPHAGAZ 1,50, ([EA	2	$	61.72	$	18.51	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	215326-47432-70101-2000-			
P0214045	1-Nov-24	2	A0492781 HELIUM, HE, SMARTOP, ALPHAGAZ 1, 50 (6.1[EA	1	$	550.39	$	82.56	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	215326-47432-70101-2000-			
P0214045	1-Nov-24	3	X0011414 SURCHARGE, NITROGEN	EA	2	$	5.50	$	1.65	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	215326-47432-70101-2000-		
P0214045	1-Nov-24	4	X0010942 HELIUM SURCHARGE	EA	1	$	98.82	$	14.82	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	215326-47432-70101-2000-		
P0214045	1-Nov-24	5	Delivery, Service and regulatory compliance charge	EA	1	$	4.88	$	0.73	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	215326-47432-70101-2000-		
P0214046	1-Nov-24	1	Res Complex 4th floor repair	EA	1	$	905.24	$	135.78	Duffy's Plumbing	P.O. Box 775	Corner Brook	NL	A2H 6G7	330005-47353-71410-7205-		
P0214047	1-Nov-24	1	Monthly Pest Control for October 2024	EA	1	$	128.00	$	19.20	Orkin Canada Corporation	6035 Airport Rd	Mississauga	ON	L4V 1E3	382005-45015-75011-4300-		
P0214048	1-Nov-24	1	Paid Search:GoogleAds,Keyword search, etc	EA	1	$	2,828.00	$	423.75	Search and Gather	311 St. Clair Ave E	Toronto	ON	M4T 1P3	100001-36008-75017-4105-		
P0214049	1-Nov-24	1	Res Complex xx37 rooms repair	EA	1	$	206.56	$	30.99	Duffy's Plumbing	P.O. Box 775	Corner Brook	NL	A2H 6G7	330005-47353-71410-7205-		
P0214050	1-Nov-24	1	Repair AS Res refrigerators in storage	EA	1	$	185.90	$	27.89	Burtons Appliance Repair	115 Humber Road	Corner Brook	NL	A2H 1G1	330005-47353-71303-7205-		
P0214052	1-Nov-24	[redacted]															
P0214053	1-Nov-24	1	Cat # 13 261 222 -1300 Series Class II Type A2	EA	1	$	12,728.00	$	1,908.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46322-70024-4101-		
P0214053	1-Nov-24	2	Fuel Charge	EA	1	$	8.00	$	1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46322-70024-4101-		
P0214054	1-Nov-24	1	Cable USB-C to Lightning 2 Meter	EA	2	$	33.93	$	10.18	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	2	Adapter Power 20W USB-C Apple	EA	2	$	21.75	$	6.52	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	3	Keyboard Apple Magic with Touch ID	EA	1	$	165.73	$	23.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	5	Mouse Apple Magic Mouse - White Multi-Touch	EA	1	$	82.68	$	12.40	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	6	Fee Environmental Handling ITS Stores Accessories	EA	1	$	0.25	$	0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	7	Computer Apple 24 iMac M4 10/10 16GB 512GB Silver	EA	1	$	2,023.08	$	303.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214054	1-Nov-24	8	Fee Environmental Handling ITS Stores Display<29in	EA	1	$	4.75	$	0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
P0214055	1-Nov-24	1	HIP.com License, 50 Authors, 1000 Learners	EA	1	$	3,698.50	$	-	HIP Group AS	Strandgate 9	Tromso			9008	100001-46322-70031-2003-	
P0214056	1-Nov-24	1	Mask Respirator Half Face Silicone Medium 6502QL	EA	10	$	33.11	$	49.66	Source Atlantic Limited	36 Bedin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-		
P0214057	1-Nov-24	1	Drive Hard Seagate EXT - 8TB - USB3.0	EA	2	$	198.29	$	59.49	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214057	1-Nov-24	2	Fee Environmental Handling ITS Stores Accessories	EA	2	$	0.25	$	0.08	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214057	1-Nov-24	3	Adapter TP-Link Archer USB Wi-Fi	EA	6	$	16.34	$	14.70	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214057	1-Nov-24	4	Module Kingston 8GB DDR5 SO-DIMM Latitude/Micro	EA	5	$	39.14	$	29.36	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214058	1-Nov-24	1	14 Oz Glass Stein - Pad Print - Retail Box	EA	24	$	9.50	$	34.20	Katalyst Licensing & Promotions Inc	1925 Leslie St	Toronto	ON	M3B 2N3	320000-42030-12001-7302-		
P0214058	1-Nov-24	2	Set-Up	EA	1	$	20.00	$	3.00	Katalyst Licensing & Promotions Inc	1925 Leslie St	Toronto	ON	M3B 2N3	320000-42030-12001-7302-		
P0214058	1-Nov-24	3	FREIGHT CHARGES	EA	1	$	65.67	$	9.85	Katalyst Licensing & Promotions Inc	1925 Leslie St	Toronto	ON	M3B 2N3	320000-42030-12001-7302-		
P0214059	1-Nov-24	1	Shovel Plastic Snow L.H.	30	$	24.69	$	111.11	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70803-4103-			
P0214059	1-Nov-24	2	Shovel Ergonomic - 48.83	24	$	48.83	$	168.09	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70803-4103-			
P0214060	1-Nov-24	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	160103-64011-12000-4100-		
P0214060	1-Nov-24	2	CPU I5-14500 Upgrade	EA	1	$	95.00	$	14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	3	Fee Environmental Handling ITS Stores Computers	EA	1	$	0.90	$	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	4	Laptop Dell Latitude 3450 i7 8GB RAM 256 SSD 14	EA	2	$	1,044.80	$	313.44	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	5	Display 14 FHD Anti-GlareTouch Upgrade	EA	2	$	100.00	$	30.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	6	Fee Environmental Handling ITS Stores Portables	EA	2	$	0.45	$	0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	7	Monitor 27 Flat Panel Dell Professional P2725H	EA	10	$	280.00	$	435.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214060	1-Nov-24	8	Fee Environmental Handling ITS Stores Display<29in	EA	10	$	4.75	$	7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
P0214061	1-Nov-24	1	Heater Electric Water 40 Gal	EA	1	$	525.00	$	78.75	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	2	Flush Valve Fluidmaster FM400A	EA	6	$	18.84	$	16.95	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	3	Nipple BI 1/2 x 2	EA	24	$	1.00	$	3.60	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	4	Coupling Garden Hose 1/2 ID X 1/2 ID 529B	EA	10	$	9.35	$	14.03	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	5	Coupling Garden Hose 3/4 ID X 3/4 ID 529C	EA	10	$	20.14	$	30.21	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	6	Hose PS2736 3/4 Garden Connect	EA	6	$	4.01	$	3.61	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	7	Flapper 57	EA	3	$	5.55	$	2.50	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	8	Gauge Pressure 0-100 2 1/2	EA	4	$	23.45	$	14.07	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	9	Plunger Sink 2.5 inch	EA	2	$	2.65	$	0.80	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214061	1-Nov-24	10	Plunger Toilet Pink 5.5 Inch	EA	6	$	4.66	$	4.20	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70803-4103-		
P0214062	1-Nov-24	1	Lamp LED LED172G11/840/10 39075	EA	100	$	26.34	$	395.10	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	2	Lamp Desk LED	EA	12	$	68.78	$	123.81	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	3	Lamp Desk Standard Power Cord 67202	EA	12	$	13.15	$	23.67	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	4	Lamp LED A19 S4 9.8W 4000K (Standard 67954)	EA	100	$	3.27	$	49.05	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	5	Light Dome LED 11 Inch Surface Mount	EA	10	$	42.29	$	63.44	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	6	Lamp F261BX835AECO 97816	EA	50	$	10.21	$	76.58	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214062	1-Nov-24	7	Lamp PL-13	EA	40	$	4.46	$	26.76	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-		
P0214063	1-Nov-24	1	OSSBOT OBSBOT Tail Air	EA	1	$	859.25	$	96.89	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-		
P0214063	1-Nov-24	2	RODE Wireless Pro	EA	1	$	531.16	$	79.68	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-		
P0214063	1-Nov-24	3	RODE RODE Caster Video	EA	1	$	1,568.28	$	236.24	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-		
P0214063	1-Nov-24	4	Freight	EA	1	$	67.50	$	10.13	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-		
P0214064	1-Nov-24	1	AA-GUWAG-C charcoal canisters	CSE	6	$	317.00	$	237.75	Benson Medical Industries Inc.	151 Esna Park Drive	Markham	ON	L3R 3B1	100001-51000-70106-4101-		
P0214064	1-Nov-24	2	freight	EA	1	$	250.00	$	37.50	Benson Medical Industries Inc.	151 Esna Park Drive	Markham	ON	L3R 3B1	100001-51000-70106-4101-		
P0214065	1-Nov-24	1	NECEC 2024 Conference - Hall Booking	EA	1	$	6,185.08	$	927.76	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	100001-41018-76400-1001-		
P0214065	1-Nov-24	2	Service Charge	EA	1	$	702.76	$	105.42	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	100001-41018-76400-1001-		
P0214066	1-Nov-24	1	Catering	EA	1	$	43.20	$	6.48	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217188-47385-75000-2000-		
P0214067	1-Nov-24	1	Cambridge Sound E-P-W-16-4	EA	1	$	585.45	$	102.82	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-70019-70205-6500-		
P0214067	1-Nov-24	2	Freight - Logistics	EA	1	$	44.43	$	6.66	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-70019-70205-6500-		
P0214068	1-Nov-24	1	e-text	EA	1	$	67.44	$	10.11	Pearson Canada Inc.	P.O. Box 46254	Toronto	ON	M5W 4K9	310000-47362-71900-7301-		
P0214069	1-Nov-24	1	clothing	EA	1	$	1,061.00	$	157.65	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71908-7301-		
P0214069	1-Nov-24	2	freight	EA	1	$	180.00	$	27.00	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71908-7301-		
P0214070	1-Nov-24	1	Software and Hardware Support	EA	1	$	540.00	$	81.00	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	310000-47362-71407-7301-		
P0214071	1-Nov-24	1	Catering Navigate INV#92300205	EA	1	$	170.37	$	25.56	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217188-47386-75000-2000-		
P0214072	1-Nov-24	1	Food for Geography Engaged Learning INV#00271822	EA	1	$	8.54	$	1.28	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47380-75000-4106-		
P0214072	1-Nov-24	2	Non-taxable Items	EA	1	$	12.98	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47380-75000-4106-		
P0214072	1-Nov-24	3	Bottle Sales	EA	1	$	0.96	$	-	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47380-75000-4106-		
P0214073	1-Nov-24	1	INV#277 - Medications	EA	1	$	475.55	$	71.79	Chiron Compounding Pharmacy Inc.	3-503 Imperial Road North	Guelph	ON	N1H 5T9	100001-47359-70805-4101-		
P0214074	1-Nov-24	1	Toner HP 414X W2020X High Yield Black	EA	1	$	212.24	$	31.83	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214074	1-Nov-24	2	Toner HP 414X W2021X High Yield Cyan	EA	1	$	289.96	$	43.50	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214074	1-Nov-24	3	Toner HP 414X W2022X High Yield Yellow	EA	1	$	289.96	$	43.50	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214074	1-Nov-24	4	Toner HP 414X W2023X High Yield Megenta	EA	1	$	289.96	$	43.50	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
P0214076	1-Nov-24	1	Staples T50 Arrow 5/16	B14	2	$	16.52	$	4.95	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70807-4103-		
P0214076	1-Nov-24	2	Staples T50 1/4 Inch	B14	3	$	15.38	$	6.92	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70807-4103-		
P0214076	1-Nov-24	3	Staples T50 1/2 Inch	B14	2	$	18.71	$	5.61	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70807-4103-		
P0214076	1-Nov-24	4	Hinge Self Closing (Cabinet)	EA	24	$	7.74	$	27.87	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65007-70807-4103-		
P0214077	1-Nov-24	1	Industrial Hoisting,Rigging,Overhead Crane Safety	EA	2	$	250.00	$	75.00	Rogers Enterprises Ltd. (REL)	10 Maverick Place	Paradise	NL	A1L 0J1	214957-41000-71209-2000-		
P0214078	1-Nov-24	1	3201S16 Steel Eyebolt, Without Shoulder	EA	5	$	8.78	$	5.69	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216463-41000-70006-2000-		
P0214078	1-Nov-24	2	3219T41: Steel Locking Carabiner-Not for Lifting	EA	5	$	9.58	$	7.19	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216463-41000-70008-2000-		
P0214078	1-Nov-24	3	Shipping	EA	1	$	22.38	$	3.36	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	216463-41000-70006-2000-		
P0214079	1-Nov-24	1	[redacted] reservation Nov 3-7/24; conf #27938110	EA	4	$	129.00	$	77.40	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	500004-45700-76019-3400-		
P0214079	1-Nov-24	2	Accommodation Tax	EA	4	$	5.16	$	-	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	500004-45700-76019-3400-		
P0214080	1-Nov-24	1	Inv. 239802	EA	1	$	106.98	$	15.99	Pinnacle Office Solutions Ltd.	1200 Hammond Road	Paradise	NL	A1L 1N3	100001-70333-70405-1009-		
P0214081	1-Nov-24	1	Bearing 6306-2RS C3	EA	2	$	42.52	$	12.75	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-		
P0214081	4-Nov-24	2	Bearing 6207-2RS1	EA	2	$	20.69	$	6.21	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-		
P0214082	1-Nov-24	1	Spindle Crane Hot P5701 R54001	EA	6	$	11.38	$	10.24	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0214082	1-Nov-24	2	Adaptor Copper Male 2	EA	6	$	27.89	$	25.10	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0214082	1-Nov-24	3	Plug & Chain Tub	EA	6	$	2.51	$	2.26	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0214082	4-Nov-24	4	Flapper AS Cadet Pro Tank	EA	6	$	15.20	$	13.68	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0214082	4-Nov-24	5	Shipping and Handling	EA	1	$	15.00	$	2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0214083	1-Nov-24	1	Move 2 canoe racks from Lafarge to RacPlex	EA	2	$	175.00	$	52.50	Sperlkes Trucking	592 O'Connell Drive	Corner Brook	NL	A2H 7G4	191000-47372-71404-4200-		
P0214084	4-Nov-24	1	AB561 TIMELAPSE CAM PRO	EA	12	$	279.00	$	502.20	Lee Valley Tools Ltd.	1090 Morrison Drive	Ottawa	ON	K2H 8K7	216884-47333-70006-2000-		
P0214085	4-Nov-24	1	Regular Service - Medium Tote	EA	2	$	12.40	$	3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-48801-75005-4101-		
P0214085	4-Nov-24	2	Regular Service - Console Std	EA	1	$	4.85	$	0.73	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-48801-75005-4101-		
P0214086	4-Nov-24	1	Screw Hex Head Self-Drilling #14 x 2	EA	100	$	0.19	$	2.78	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	2	Screw Self Drilling 8 x 1-1/2 Inch	BX1	5	$	8.50	$	6.38	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	3	Anchor Concrete 3/8 x 3 Inch	EA	50	$	0.70	$	5.26	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	4	Bolt Carriage Galv 3/8 x 3 1/2	EA	50	$	0.50	$	3.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	5	Washer Oversized Fender 1/4	EA	150	$	0.09	$	2.03	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	6	Anchor EZ Drywall Metal	EA	500	$	0.29	$	21.45	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-		
P0214086	4-Nov-24	7	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	100001-65007-70807-4103-		
P0214086	4-Nov-24	8	Woodscrew FH 8 x 1-1/2 Inch	BX1	10	$	5.97	$	10.46	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3

P0214097	4-Nov-24	9	LADLE, LDI-8	EA	2	$ 5.12	$ 1.53	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	10	SOILD SERVING SPOON, BSOT-11	EA	4	$ 2.17	$ 1.30	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	11	PERFORATED SERVING SPOON, BSPT-11	EA	4	$ 2.17	$ 1.30	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	12	UTILITY TONGS, 57547	EA	4	$ 4.29	$ 2.58	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	13	STOCK POT, 5733920	EA	1	$ 110.67	$ 16.60	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	14	SAUCE PAN, 5734037	EA	1	$ 76.52	$ 11.48	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	15	PLATE, CHINA, 563965	DZ	8	$ 47.30	$ 59.76	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	16	PLATE, CHINA, 563962	DZ	8	$ 18.93	$ 22.71	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	17	BOWL, CHINA, 563961	DZ	8	$ 24.03	$ 26.63	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	18	MUG, CHINA, 563951	DZ	8	$ 27.16	$ 32.59	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	19	GLASS GOBLET, PG44701	DZ	8	$ 29.73	$ 35.67	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	20	DINNER FORK, 503803	DZ	8	$ 8.13	$ 9.75	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	21	DINNER KNIFE, 503811S	DZ	8	$ 13.36	$ 16.03	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	22	SALAD FORK, 503810	DZ	8	$ 7.40	$ 8.88	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	23	COFFEE SPOON, 503823	DZ	8	$ 6.24	$ 7.49	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	24	SOUP SPOON, 503813	DZ	8	$ 8.40	$ 10.08	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	25	STEAK KNIFE, K-59P	DZ	8	$ 8.20	$ 9.84	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	26	CUTTING BOARD, BLUE, MAG4321	EA	2	$ 19.21	$ 5.76	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	27	KETTLE, 86974	EA	1	$ 62.40	$ 9.36	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	28	PITCHER, 80085	EA	18	$ 5.79	$ 15.63	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	29	BAKERY DISPLAY MARKET TRAY, 1826MT110	EA	8	$ 32.25	$ 38.70	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	30	WINE GLASS, PG44412	DZ	8	$ 35.81	$ 42.97	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	31	BEER GLASS, PG420997	DZ	8	$ 29.60	$ 35.52	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	32	CART, UTILITY/BUSSING, MAG45010	EA	1	$ 165.00	$ 24.75	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	33	INDUCTION RANGE, COUNTERTOP, 59310	EA	1	$ 584.00	$ 87.60	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	34	FRY PAN, 5734050	EA	2	$ 28.96	$ 8.69	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214097	4-Nov-24	35	FRY PAN, 5734052	EA	2	$ 60.33	$ 18.10	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	340000-42024-73033-7106-
P0214098	4-Nov-24	1	Large Cylinder Lease Oct	EA	62	$ 0.16	$ 1.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-70101-2000-
P0214098	4-Nov-24	2	Spec gas large Lease Oct	EA	124	$ 0.16	$ 2.97	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-70101-2000-
P0214098	4-Nov-24	3	Alphagaz Startup Lease Oct	EA	279	$ 0.16	$ 6.69	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-70101-2000-
P0214099	4-Nov-24	1	Non-hazardous disposal INVBE11312688	EA	1	$ 8.50	$ 1.28	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9	191000-47423-75005-4301-
P0214099	4-Nov-24	2	Metals Solids	EA	1	$ 194.85	$ 29.23	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9	191000-47423-75005-4301-
P0214099	4-Nov-24	3	Surcharge	EA	1	$ 194.85	$ 29.23	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9	191000-47423-75005-4301-
P0214100	4-Nov-24	1	Coffee for 30	EA	1	$ 40.17	$ 6.03	Brewed Awakening	35 West Street	Corner Brook	NL	A2H 2Y6	191000-47327-76809-1001-
P0214100	4-Nov-24	2	Delivery & Air Pick-Up Service	EA	1	$ 17.85	$ 2.68	Brewed Awakening	35 West Street	Corner Brook	NL	A2H 2Y6	191000-47327-76809-1001-
P0214100	4-Nov-24	3	Tea for 8	EA	1	$ 9.09	$ 1.36	Brewed Awakening	35 West Street	Corner Brook	NL	A2H 2Y6	191000-47327-76809-1001-
P0214101	4-Nov-24	1	1 hour coaching with DuaTask	EA	1	$ 200.00	$ 30.00	Best Kind Consulting	6141 Duncan Street	Halifax	NS	B3L 1K1	841017-83026-75319-4106-
P0214102	4-Nov-24	1	Tape Colored Phasing Yellow	EA	5	$ 1.25	$ 0.94	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-
P0214102	4-Nov-24	2	Marrette 333 Yellow	BX1	10	$ 18.80	$ 27.90	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-
P0214102	4-Nov-24	3	Marrette 331 Orange	BX1	10	$ 14.50	$ 21.90	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-
P0214102	4-Nov-24	4	Marrette 335 Red	BX1	10	$ 29.40	$ 44.10	Rexel Canada Electrical Inc.	Atlantic Division	Dartmouth	NS	B3B 1X2	100001-65007-70806-4103-
P0214103	5-Nov-24	1	Fitting 1 BARB to 1 NPT	EA	4	$ 13.19	$ 7.92	Island Hose & Fittings Ltd.	22 Alliston Street	Mount Pearl	NL	A1N 0A4	100001-65077-70805-4200-
P0214103	5-Nov-24	2	Fitting 16GS1F-2	EA	4	$ 20.62	$ 12.31	Island Hose & Fittings Ltd.	22 Alliston Street	Mount Pearl	NL	A1N 0A4	100001-65077-70805-4200-
P0214103	5-Nov-24	3	Hose 1 Plent Master 200	EA	2	$ 4.20	$ 1.26	Island Hose & Fittings Ltd.	22 Alliston Street	Mount Pearl	NL	A1N 0A4	100001-65077-70805-4200-
P0214105	4-Nov-24	1	OLFA 18mm Heavy-Duty Utility Knife (L-5) - Multi-P	EA	4	$ 17.94	$ 10.77	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	2	KAIHAOWIN Micro Wire Cutters with Spring, 5 Pack,	EA	1	$ 18.00	$ 2.70	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	3	MAXPOWER 50 Pack Utility Knife Blades -18 mm Snap-	EA	1	$ 19.98	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	4	MGA 475368 V-Gard Cap Style Safety Hard Hat with F	EA	1	$ 45.50	$ 6.83	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214106	4-Nov-24	5	Black Nitrile Disposable Gloves 6 Mil, Extra Stren	EA	1	$ 25.86	$ 3.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	6	Ferrule Crimping Tool Kit - Crimper w/ 1800pcs	EA	1	$ 39.99	$ 6.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	7	Spray Nine Industrial Cleaner Degreaser 4L, C13504	EA	1	$ 34.99	$ 5.25	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	8	LEXIVON [4-Pack] 16Ft/5m DualLock Tape Measure | 1-	EA	1	$ 34.89	$ 5.23	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	9	Copaps 21M 68 Ft PE Black Polyethylene Spiral Wire	EA	1	$ 11.50	$ 1.73	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214105	4-Nov-24	10	Mechanix Wear ColdWork M-Pact Gloves (M (Pack of 2	EA	1	$ 44.99	$ 6.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214106	4-Nov-24	1	klampy 422180	EA	1	$ 750.00	$ -	Kerrigay LLC	PO Box 72367	Cleveland	OH	44192-0002	191000-47327-31001-2000-
P0214107	4-Nov-24	1	Transport-MUN to La Menche, Nov. 2nd	EA	1	$ 600.00	$ 120.00	City Wide Taxi	C/A Gullivers City Wide	St. John's	NL	A1C 5R6	7000004-70021-75032-3404-
P0214110	4-Nov-24	1	Cancellation fee- [redacted] Invoice # 235500310	EA	1	$ 233.35	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	100001-40500-76525-4101-
P0214112	4-Nov-24	1	Software License Renewal	EA	1	$ 250.00	$ 37.50	BABB Lock & Safe Company Ltd.	P.O. Box 1774	St. John's	NL	A1C 5P9	841056-83026-70301-4106-
P0214113	4-Nov-24	1	Tee Bl 1/4	EA	6	$ 2.98	$ 2.68	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214113	4-Nov-24	2	Nipple Bl 1/4 x 2	EA	6	$ 2.10	$ 1.89	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214113	4-Nov-24	3	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214114	4-Nov-24	1	Grant writing and editing	EA	1	$ 1,845.00	$ 276.75	Andrea Procter	[redacted]	St. John's	NL	A1A 2M5	212228-40185-75017-2000-
P0214115	4-Nov-24	1	Hose Air 1/4 NPT 3/8 x 25'	EA	1	$ 29.95	$ 4.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-71400-4200-
P0214115	4-Nov-24	2	Set Air Tool Connect Set 3/8 NPT - 4pc.	SET	1	$ 29.95	$ 4.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-71400-4200-
P0214116	4-Nov-24	1	Diverter Tub Spouts 200	EA	2	$ 16.55	$ 4.97	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	2	AS Trip Lever Angled Large Block	EA	4	$ 18.06	$ 10.83	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	3	Flapper Crane C-3065	EA	4	$ 2.99	$ 1.80	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	4	Solenoid Flushometer Cap Assy Delta N/B 061169A	EA	1	$ 267.98	$ 44.70	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	5	Flush Valve Cap Kit Delta 061265A	EA	2	$ 535.22	$ 160.56	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	6	Lever Toilet Tank Short 1049W-25	EA	10	$ 3.68	$ 5.52	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214116	4-Nov-24	7	Cleanout PVC System 15 1-1/2 Inch 2009	EA	6	$ 8.18	$ 7.36	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214117	4-Nov-24	1	Blade Jig Saw Metal Cut 18 TPI T Style	PA7	3	$ 18.50	$ 8.33	Newfoundland Distributors Ltd.	5-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65007-71400-4103-
P0214118	4-Nov-24	1	Bit Drill 1/8	EA	50	$ 3.49	$ 28.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-
P0214118	4-Nov-24	2	Light Head	EA	4	$ 29.95	$ 17.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-
P0214118	4-Nov-24	3	Tool Bags - Grip 9 In 1 Painters RUB-129 1019186	EA	4	$ 9.98	$ 5.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-
P0214119	4-Nov-24	1	Training Recertification Fall Protection	EA	1	$ 105.00	$ 15.75	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214120	4-Nov-24	1	Training Confined Space	EA	1	$ 210.00	$ 31.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214121	4-Nov-24	1	Service Labor and Expenses	EA	1	$ 3,776.00	$ 566.40	Avalon Controls Ltd.	12 Panther Place	Mount Pearl	NL	A1N 5B1	100001-65048-71404-4200-
P0214122	4-Nov-24	1	Lock Orange Safety	EA	24	$ 17.00	$ 61.20	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-
P0214123	4-Nov-24	1	Caddy Deluxe Carry - Black - FG315488BLA	EA	4	$ 22.50	$ 13.50	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65048-71005-4200-
P0214124	4-Nov-24	1	Elbow 3/4 3000# FS SCD 90	EA	6	$ 7.01	$ 6.30	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	2	Tee 3/4 3000# FS SCD	EA	6	$ 10.78	$ 9.70	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	3	Union 3/4 #3000 FS SCD S-S	EA	6	$ 10.28	$ 9.25	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	4	Nipple 3/4X4 XH A106 BLK	EA	6	$ 4.00	$ 3.60	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	5	Nipple 3/4X8 XH A106 BLK	EA	6	$ 5.38	$ 4.62	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	6	Nipple 3/4XCLOSE XH A106 BLK	EA	6	$ 3.00	$ 2.70	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214124	4-Nov-24	7	Pipe 3/4 XH .154 BLK SMLS Steel Gr.B	FT	21	$ 4.14	$ 13.03	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71400-4200-
P0214125	4-Nov-24	1	1 on 1 coaching (Belonging)	EA	1	$ 1,500.00	$ 225.00	Johanne Brown Ventures Inc.	[redacted]	St. John's	NL	A1A 1W1	841018-83026-75318-4106-
P0214126	4-Nov-24	1	Courier	EA	1	$ 26.26	$ 3.94	Millennium Express	165 McNamara Drive	Paradise	NL	A1L 0A7	841017-83026-70501-4106-
P0214127	4-Nov-24	1	Service Purging Standard Box Additional	EA	7	$ 3.62	$ 3.89	Shred-it International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1	100001-46144-75007-1001-
P0214128	4-Nov-24	1	Transportation of Dangerous Goods Training - Air	EA	1	$ 350.00	$ 52.50	DGNL Consulting Ltd.	168 Majors Path	St. John's	NL	A1A 5A1	100001-46388-71209-4101-
P0214129	4-Nov-24	1	Legal Services	EA	1	$ 300.00	$ 45.00	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2	100001-58000-75306-4106-
P0214129	4-Nov-24	2	Legal Services	EA	1	$ 277.00	$ -	Bereskin & Parr	Scotia Plaza	Toronto	ON	M5H 3Y2	100001-58000-75306-4106-
P0214130	4-Nov-24	1	October Dumping Service	EA	1	$ 5.01	$ 0.75	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	841017-83026-70002-4106-
P0214131	4-Nov-24	1	Rental Vehicle	EA	1	$ 1,000.00	$ 150.00	U-Haul Moving & Storage	P.O. Box 68070 RPO Fiesta	Stoney Creek	ON	L8G 5C9	100001-65071-75801-4201-
P0214132	4-Nov-24	1	SERVICE/PARTS AS PER QUOTE SQ-24-1747	EA	1	$ 21,281.64	$ 3,193.74	Negative One-Eighty Cryogenic Solutions, LLC	201 Wellston Park Road	Sand Springs	OK	74063	100001-54007-70806-4100-
P0214133	4-Nov-24	1	Hose PVC 1/2	FT	100	$ 1.25	$ 18.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214134	4-Nov-24	1	Cable Startech CAT6 1 foot Slim - Blue	EA	1	$ 2.62	$ 0.39	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	2	Cable Startech CAT6 3 foot Slim - Blue	EA	1	$ 3.67	$ 0.55	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	3	Cable Startech CAT6 5 foot Slim - Blue	EA	1	$ 4.73	$ 0.71	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	4	Cable Startech CAT6 1 foot - Blue	EA	1	$ 4.19	$ 0.63	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	5	Cable Startech 3ft CAT6 Ethernet	EA	1	$ 5.02	$ 0.78	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	6	Toner HP 212A Black LaserJet Toner	EA	1	$ 221.65	$ 33.25	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214134	4-Nov-24	7	Toner HP 212A Magenta LaserJet	EA	1	$ 277.70	$ 41.66	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214135	4-Nov-24	1	9' X 16' HD-CINEFOLD SCREEN	EA	1	$ 200.00	$ 30.00	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3	100001-36001-75812-4105-
P0214135	4-Nov-24	2	Delivery	EA	1	$ 50.00	$ 7.50	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3	100001-36001-75812-4105-
P0214135	4-Nov-24	3	Pick Up	EA	1	$ 50.00	$ 7.50	Eastern Audio	5 Waterford Bridge Road	St. John's	NL	A1C 5M3	100001-36001-75812-4105-
P0214136	4-Nov-24	1	SCBA FLOW TESTS	EA	1	$ 160.00	$ 24.00	Safety Source Fire Inc.	121 Isley Avenue	Dartmouth	NS	B3B 1S4	100001-42473-70001-5100-
P0214137	4-Nov-24	1	HYDRO CASCADE TEST	EA	8	$ 85.00	$ 63.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42383-70001-5100-
P0214138	4-Nov-24	1	IN0029701	EA	1	$ 530.35	$ 79.56	Bibber's Inc.	520 Superior Road	Toronto	ON	M3J 2M5	100001-42473-70001-1009-
P0214139	4-Nov-24	1	BOAT BACKREST COVERS	EA	2	$ 25.00	$ 7.50	United Sail Works Ltd.	P. O. Box 5536	St. John's	NL	A1C 5W4	100001-42205-70001-5100-
P0214139	4-Nov-24	2	SEAT COVERS	EA	3	$ 100.00	$ 45.00	United Sail Works Ltd.	P. O. Box 5536	St. John's	NL	A1C 5W4	100001-42205-70001-5100-
P0214140	4-Nov-24	1	QUARTERLY DAVIT INSPECTIONS	EA	4	$ 113.40	$ 68.04	Pennecon Energy Technical Services Ltd.	950 Water Street	St. John's	NL	A1C 5M5	100001-42208-75018-5100-
P0214142	4-Nov-24	1	IMMERSION SUIT SERVICING	EA	7	$ 19.00	$ 19.95	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71309-5100-
P0214142	4-Nov-24	2	REPAIR SEAT RIGHTING BAG	EA	13	$ 80.00	$ 156.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71309-5100-
P0214143	4-Nov-24	1	Adapter Dell 65W 7.4mm AC	EA	1	$ 38.58	$ 5.79	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214143	4-Nov-24	2	Tower Dell Precision 3460 I7 16GB RAM 256GB SSD HD	EA	16	$ 1,351.61	$ 3,243.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214143	4-Nov-24	3	Fee Environmental Handling ITS Stores Computers	EA	16	$ 0.90	$ 2.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214144	5-Nov-24	1	VOCM ad for October 2024	EA	1	$ 192.86	$ 28.93	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P6	380004-83015-70704-8300-
P0214145	4-Nov-24	1	VOCM ad sweeper 10/28/24 - 10/28/25	EA	1	$ 28.57	$ 4.29	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P6	380004-83015-70704-8300-
P0214146	5-Nov-24	1	OFFICE FURNITURE SECTION TO COMPLETE	EA	1	$ 2,779.90	$ 416.99	Island Office Furniture	426 Empire Ave	St. John's	NL	A1E 1W7	100001-42018-71303-4106-
P0214147	5-Nov-24	1	A0464479: BLUESHIELD A (BLUESHIELD ARGON)	EA	1	$ 75.88	$ 11.38	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	217101-41000-70104-2000-
P0214148	5-Nov-24	1	Documentation Artist Fee	EA	1	$ 500.00	$ -	Elijah Martel	[redacted]	St. John's	NL	A1C 2R6	191000-47327-75317-1001-
P0214148	5-Nov-24	2	Workshop Artist Fee	EA	1	$ 500.00	$ -	Elijah Martel	[redacted]	St. John's	NL	A1C 2R6	191000-47327-75317-1001-
P0214149	5-Nov-24	1	GILDAN DRY BLEND T-SHIRT, G800	EA	170	$ 12.98	$ 330.99	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-71207-5100-
P0214149	5-Nov-24	2	GILDAN DRY BLEND T-SHIRT, G800	EA	15	$ 16.65	$ 37.47	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-71207-5100-
P0214149	5-Nov-24	3	GILDAN DRY BLEND T-SHIRT, G800	EA	5	$ 17.96	$ 13.47	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-71207-5100-
P0214151	5-Nov-24	1	SOLARWINDS WEB HELP LICENCE RENEWAL	EA	13	$ 457.89	$ 892.89	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	100001-43000-75609-4106-
P0214152	5-Nov-24	1	MAMKA Buoy Mooring System Without Anchor	EA	1	$ 45,376.00	$ 6,806.25	Hampidjan Canada Ltd.	P. O. Box 580	Spaniard's Bay	NL	A0A 3X0	100001-43164-70001-5200-
P0214153	5-Nov-24	1	Pipette holder dor 1.0-1.7 mm glass, universel	EA	1	$ 374.00	$ 56.10	Molecular Devices LLC	3860 North 1st Street	San Jose	CA	95134	216922-44243-70100-2001-
P0214153	5-Nov-24	2	Ag/AgCl Pellet Assemblies (3each)	EA	2	$ 374.00	$ -	Molecular Devices LLC	3860 North 1st Street	San Jose	CA	95134	216922-44243-70100-2001-
P0214153	5-Nov-24	3	Freight	EA	1	$ 256.19	$ -	Molecular Devices LLC	3860 North 1st Street	San Jose	CA	95134	216922-44243-70100-2001-
P0214154	5-Nov-24	1	banners	BAG	4	$ 237.00	$ 142.20	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47410-70001-9600-
P0214154	5-Nov-24	2	banners	BAG	9	$ 136.00	$ 183.60	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47410-70001-9600-
P0214155	5-Nov-24	1	Lifemaster Flat	EA	3	$ 56.67	$ 25.59	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3	191000-47323-73011-1001-
P0214156	5-Nov-24	1	Lab Materials and Supplies - October 2024	EA	1	$ 2,753.77	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-51500-70100-4101-
P0214157	5-Nov-24	2	18 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe

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P0214171	5-Nov-24		4	Spark Plug - 98079-56846	EA	1	$ 4.54	$ 0.68	Honda One	P.O. Box 899	Mount Pearl	NL	A1N 3C8	100001-65078-71400-4200-
P0214172	5-Nov-24		1	IBIO ECHO-FLEX 5002, 2 Sections	EA	1	$ 7,425.90	$ 1,113.89	UMANO MEDICAL	230 Boul. Nilus-Leclerc	L'Islet	QC	G0R 2C0	215711-44253-79024-2001-
P0214172	5-Nov-24		2	Two 24 security Rails	EA	1	$ 999.30	$ 104.90	UMANO MEDICAL	230 Boul. Nilus-Leclerc	L'Islet	QC	G0R 2C0	215711-44253-79024-2001-
P0214172	5-Nov-24		3	Cardiac Cutout Located in Long Section	EA	1	$ 366.00	$ 59.40	UMANO MEDICAL	230 Boul. Nilus-Leclerc	L'Islet	QC	G0R 2C0	215711-44253-79024-2001-
P0214173	5-Nov-24		1	copy paper	EA	1	$ 539.20	$ -	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7	100001-40123-70007-1001-
P0214173	5-Nov-24		2	HST	EA	1	$ 80.88	$ -	Grand & Toy Limited	200 Aviva Park Drive	Vaughan	ON	L4L 9C7	100001-40123-70007-1001-
P0214174	5-Nov-24		1	Chemical Breakdown OE&C Command Center 2X2.5L	B12	10	$ 112.75	$ 169.13	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0214174	5-Nov-24		2	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	30	$ 107.38	$ 483.21	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71006-4103-
P0214175	5-Nov-24		1	Towel Paper Hand Roll White Swan	CA2	75	$ 51.39	$ 576.14	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0214176	5-Nov-24		1	Rate Helper - Tradesman Journeyman	EA	48	$ 91.00	$ 655.20	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214176	5-Nov-24		7	Maintenance Sprinkler Parts & Materials	EA	6300	$ 1.00	$ 945.00	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214177	5-Nov-24		1	Model No. S-16470	CTN	1	$ 173.00	$ 25.95	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42160-70100-2002-
P0214177	5-Nov-24		2	Shipping	EA	1	$ 88.00	$ 13.20	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42160-70100-2002-
P0214178	5-Nov-24		1	Final Installation of [redacted] Billboard	EA	1	$ 1,250.00	$ -	Diane Chisholm	[redacted] s. 40 (1)	Bonne Bay	NL	A0K 1P0	191000-47327-75318-1001-
P0214178	5-Nov-24		2	Final Installation of [redacted] Exhibition	EA	1	$ 1,250.00	$ -	Diane Chisholm		Bonne Bay	NL	A0K 1P0	191000-47327-75318-1001-
P0214179	5-Nov-24		1	Bag Garbage 30 x 38 Strong Black	C21	50	$ 11.16	$ 83.70	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65077-71400-4200-
P0214180	5-Nov-24		1	PETRI DISH 100X15MM, CS/500, FB0875712	EA	3	$ 116.01	$ 52.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0214180	5-Nov-24		2	AMPULE REFILL FOR K2500, 30/PK, 13 299 508B	EA	5	$ 54.11	$ 40.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0214180	5-Nov-24		3	FLASK VOLUMETRIC, 200ML, S69422	EA	5	$ 13.88	$ 10.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0214180	5-Nov-24		4	SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0214181	5-Nov-24		1	Eraser Magic	PA4	36	$ 2.03	$ 10.96	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0214181	5-Nov-24		2	Cloth Microfibre Green	PA1	10	$ 8.10	$ 12.15	Capital Paper Products Limited	27 Calkin Drive s. 40 (1)	Kentville	NS	B4N 3V7	100001-65007-71006-4103-
P0214183	5-Nov-24		1	Speaker Fee	EA	1	$ 100.00	$ -	Dean Simon	[redacted]	Flat Bay	NL	A0N 1Z0	191000-47327-63029-1001-
P0214184	5-Nov-24		1	Catering for Jose Lam 2024 Event	EA	1	$ 230.30	$ 34.55	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217186-47366-75000-2000-
P0214185	5-Nov-24		1	Inspection Fall Protection Equipment, On Site	HRS	1	$ 480.00	$ 72.00	Mike White Safety Consulting Inc.	P.O. Box 30, Rr#1, Gulch Road	St. Mary's	NL	A0B 3B0	100001-65077-71100-4200-
P0214186	5-Nov-24		1	Cartridge Refill Eyewash Puraflow 1000	PAR	1	$ 359.75	$ 53.97	Grainger Canada	Acklands-Grainger Inc.	Winnipeg	MB	R3C 4B5	100001-65077-71400-4200-
P0214187	5-Nov-24		3	Rate Hourly Helper	EA	8	$ 89.00	$ 106.80	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214187	5-Nov-24		7	Maintenance Sprinkler Parts & Materials	EA	383	$ 1.00	$ 57.45	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214188	5-Nov-24		3	Rate Hourly Helper	EA	4	$ 89.00	$ 53.40	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214188	5-Nov-24		7	Maintenance Sprinkler Parts & Materials	EA	234	$ 1.00	$ 35.10	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214189	5-Nov-24		3	Rate Hourly Helper	EA	4	$ 89.00	$ 53.40	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214189	5-Nov-24		7	Maintenance Sprinkler Parts & Materials	EA	1479	$ 1.00	$ 221.85	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65068-71407-4200-
P0214190	5-Nov-24		1	Valve Butterfly 2 Victaulic	EA	1	$ 344.16	$ 51.63	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-
P0214190	5-Nov-24		2	Coupling 2 Victaulic 107 Quick Rigid	EA	2	$ 26.00	$ 8.40	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-
P0214191	5-Nov-24		1	RECYCLING PICKUP	EA	1	$ 75.00	$ 11.39	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42448-75005-1009-
P0214191	5-Nov-24		2	RECYCLING PICKUP	EA	1	$ 123.76	$ 18.57	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42448-75005-1009-
P0214192	5-Nov-24		1	64632: .375 (3/8) HR PLT 44W/50W - W 48 L 98	EA	2	$ 588.00	$ 176.40	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		2	80671: 18 X 71 WF BEAM A572 50/50W/A992 - L 47.5	EA	8	$ 378.00	$ 453.60	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		3	80971: 18 X 71 WF BEAM A572 50/50W/A992 - L 73.5	EA	6	$ 571.00	$ 513.90	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		4	80671: 18 X 71 WF BEAM A572 50/50W/A992 - L 118.5	EA	21	$ 905.00	$ 2,850.75	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		5	80971: 18 X 71 WF BEAM A572 50/50W/A992 - L 77	EA	1	$ 609.00	$ 91.36	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		6	36652: 1 HR PLT 50W - W 48 L 96	EA	7	$ 1,635.00	$ 1,716.75	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		7	31656: .750 (3/4) HR PLT 50W - W 48 L 96	EA	3	$ 1,228.00	$ 551.25	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		8	71764: .625 (5/8) HR PLT 44W/50W - W 48 L 96	EA	1	$ 1,022.00	$ 153.30	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214192	5-Nov-24		9	64640: .500 (1/2) HR PLT 44W/50W - W 48 L 98	EA	7	$ 785.00	$ 824.25	Russell Metals Inc.	P. O. Box 730	Mount Pearl	NL	A1N 2Y2	213810-41000-70008-2000-
P0214193	5-Nov-24		1	WHITE HARD HATS, 475358	EA	11	$ 15.00	$ 24.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-43160-71100-1009-
P0214193	5-Nov-24		2	DELIVERY	EA	1	$ 35.00	$ 5.25	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-43160-71100-1009-
P0214194	5-Nov-24		1	NOMEX HOODS, STN-NN23	EA	11	$ 66.50	$ 109.73	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-43160-71101-1009-
P0214196	5-Nov-24		1	GENESIS SAFETY GLASSES, BLACK FRAME, CLEAR LE	EA	22	$ 12.97	$ 42.80	Vallen Canada Inc.	4810 - 92nd Ave NW	Edmonton	AB	T6B 2X4	100001-43160-71100-1009-
P0214196	5-Nov-24		1	1/2 CDX Plywood	EA	3	$ 67.49	$ 30.37	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47323-73011-1001-
P0214196	5-Nov-24		2	1/4 Marantt	EA	8	$ 19.99	$ 23.99	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47323-73011-1001-
P0214196	5-Nov-24		3	1 1/2 screws	EA	1	$ 99.99	$ 15.00	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47323-73011-1001-
P0214196	5-Nov-24		4	3 screws	EA	1	$ 99.99	$ 10.50	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47323-73011-1001-
P0214196	5-Nov-24		5	Delivery	EA	1	$ 35.99	$ 5.40	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47323-73011-1001-
P0214197	5-Nov-24		1	IMMERSION SUIT REPAIRS	EA	1	$ 715.36	$ 107.76	DSC Marine Safety Systems, Ltd	8 Kyle Avenue	Mount Pearl	NL	A1N 4R5	100001-42198-75318-1001-
P0214198	5-Nov-24		1	FH Waste and Recy Fee for Oct 2024	EA	1	$ 314.37	$ 47.16	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	380005-63015-75011-6300-
P0214199	5-Nov-24		1	Chalet student event - Zumba class	EA	1	$ 150.00	$ -	YMCA / Corner Brook	PO Box 20054	Corner Brook	NL	A2H 7J5	700002-47353-76809-3404-
P0214200	5-Nov-24		16	O-Ring Fire Extinguisher	EA	12	$ 1.00	$ 1.80	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4103-
P0214200	5-Nov-24		44	Recharging Fire Extinguisher 10LB BC PDC	EA	12	$ 50.14	$ 90.25	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4103-
P0214200	5-Nov-24		52	Fire Extinguisher Hydrostatic 10LB PDC	EA	12	$ 10.00	$ 18.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4103-
P0214200	5-Nov-24		59	Maintenance Fire Equipment Parts & Materials	EA	54.72	$ 1.00	$ 8.21	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4103-
P0214200	5-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	4.5	$ 89.00	$ 60.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4103-
P0214202	5-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	10	$ 89.00	$ 133.50	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65068-71407-4200-
P0214204	5-Nov-24		1	TARPMASTER 18OZ BLACK	EA	70	$ 5.59	$ 90.20	Nelzil Inc.	P.O. Box 250	Bolton	ON	L7E 5T2	100001-54020-70900-4100-
P0214204	5-Nov-24		2	SHIPPING	EA	1	$ 222.17	$ 33.33	Nelzil Inc.	P.O. Box 250	Bolton	ON	L7E 5T2	100001-54020-70900-4100-
P0214205	5-Nov-24		1	Hosting: UArctic Reception, Nov. 1, 2024	EA	1	$ 674.03	$ 101.10	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	281360-40019-76801-2002-
P0214206	5-Nov-24		1	Courier charges for shipment of supplies from	EA	1	$ 154.45	$ 23.17	Provincial Airlines Limited	Hanger # 3, St. John's	St. John's	NL	A1B 3M9	214114-59000-70501-2000-
P0214207	5-Nov-24		1	Garbage Bags	EA	1	$ 46.99	$ 7.05	Rocky Harbour Home Hardware Building Centre	P.O. Box 356	Rocky Harbour	NL		58330	191000-47554-71005-1009-
P0214208	5-Nov-24		1	Hosting: UArctic meetings, November 1, 2024	EA	15	$ 16.50	$ 41.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	281360-40019-76801-2002-
P0214208	5-Nov-24		2	Gratuity	EA	1	$ 41.63	$ 6.24	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	281360-40019-76801-2002-
P0214209	5-Nov-24		1	Inv. 532312	EA	1	$ 412.50	$ -	Botanical Art Society of NL	c/o MUN Botanical Garden	MUN	NL	A1C 5S7	100001-37001-70015-4106-
P0214210	5-Nov-24		1	Toilet tissue, Paper towel and Coffee filters	EA	1	$ 306.43	$ 45.96	K C Reid Enterprises Limited	P.O. Box 1104	Corner Brook	NL	A2H 6T3	191000-47554-71001-1009-
P0214211	5-Nov-24		1	Inv. 2328	EA	1	$ 787.68	$ 39.38	Gros Morne Cooperating Association	P.O. Box 69	Rocky Harbour	NL	A0K 4N0	100001-37030-70008-4106-
P0214212	5-Nov-24		1	ARTICLE PUBLISHING FEE	EA	1	$ 1,950.00	$ -	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1291	216002-42431-75027-2003-
P0214213	5-Nov-24		1	Accomodation & Mileage reimbursement-Josh Smee	EA	1	$ 400.00	$ -	Food First NL	Nuport Building	St. John's	NL	A1A 2C4	100001-42547-76004-1009-
P0214215	6-Nov-24		1	1x12 Red Sign w/White Lettering/Adhesive Backing	EA	1	$ 17.95	$ -	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42117-70001-1009-
P0214215	6-Nov-24		2	Shipping & Handling	EA	1	$ 9.95	$ -	A&R Trophies & Plaques	P.O. Box 714	Clarkes Beach	NL	A0A 1W0	100001-42117-70001-1009-
P0214216	6-Nov-24		1	Drain 3 Floor Body	EA	1	$ 22.15	$ 3.33	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214216	6-Nov-24		3	Strainer 5 Round HD NB TOP	EA	1	$ 83.17	$ 12.48	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214217	6-Nov-24		1	Vehicle Rental Oct 15 - Nov 2, 2024	EA	1	$ 1,243.53	$ 186.57	Enterprise Rent-A-Car	2 Airport Road	Wabush	NL	A0R 1B0	100001-42585-75005-1009-
P0214218	6-Nov-24		1	Wiper 510176 Tork Premium Cleaning Wipers - 1000pc	CSE	2	$ 196.75	$ 41.03	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65028-71006-4200-
P0214219	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 574.17	$ 86.13	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42061-75032-1009-
P0214220	6-Nov-24		1	clothing mens jerseys and shorts	BAG	18	$ 44.95	$ 121.37	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47476-70001-8600-
P0214220	6-Nov-24		2	numbers of back	BAG	24	$ 3.00	$ 10.80	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47476-70001-8600-
P0214221	1-Nov-24		1	Groceries	EA	1	$ 2,867.72	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214221	1-Nov-24		2	Supplies	EA	1	$ 212.65	$ 31.90	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214221	1-Nov-24		3	Fuel Charges	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214222	1-Nov-24		1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 357	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0214223	1-Nov-24		1	Groceries	EA	1	$ 91.85	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0214224	6-Nov-24		1	Consulting Phase One - Analysis and Letter	EA	1	$ 3,500.00	$ 525.00	R.J. Bartlett Engineering Ltd.	1046 Barrington Street	Halifax	NS	B3H 2R1	920817-65040-79822-4302-
P0214224	6-Nov-24		2	Consulting Phase Two - Ongoing Code Consulting	EA	1	$ 1,000.00	$ 150.00	R.J. Bartlett Engineering Ltd.	1046 Barrington Street	Halifax	NS	B3H 2R1	920817-65040-79822-4302-
P0214225	6-Nov-24		1	Flooring Olive Supply Only	SQM	185	$ 2.82	$ 78.26	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9	920852-65040-71400-4304-
P0214226	4-Nov-24		1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 357	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0214227	6-Nov-24		1	Shipping and Handling	EA	1	$ 33.44	$ 5.01	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65078-70907-4200-
P0214227	6-Nov-24		2	Sudbin Cup 90 LBS Westward	EA	1	$ 16.00	$ 10.80	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65078-70907-4200-
P0214228	6-Nov-24		1	Computer Apple iMac Green M4, 10C/10C, 32GB, 512GB	EA	1	$ 2,699.00	$ 404.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-64011-12000-4100-
P0214228	6-Nov-24		2	Fee Environmental Handling ITS Stores Display<29in	EA	1	$ 4.75	$ 0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-64011-12000-4100-
P0214229	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 189.77	$ 28.47	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	216009-42384-75032-2003-
P0214230	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 629.23	$ 94.38	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42844-75032-1009-
P0214231	6-Nov-24		1	Computer Micro Form Factor Optiplex i5 8GB RAM 256	EA	4	$ 704.32	$ 422.59	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		2	RAM 16GB 1 x 16GB Upgrade	EA	4	$ 90.00	$ 54.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		3	Drive Solid State 512GB SSD Upgrade	EA	4	$ 126.39	$ 75.84	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		4	Fee Environmental Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		5	Monitor 24 Flat Panel Dell Professionel P2425H	EA	4	$ 260.00	$ 156.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		6	Fee Environmental Handling ITS Stores Display<29in	EA	4	$ 4.75	$ 2.85	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214231	6-Nov-24		7	Stand Dell Micro AIO 8€" MFS22	EA	4	$ 87.69	$ 52.62	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214232	6-Nov-24		1	Perfect Day NQM Web Repair	EA	1	$ 140.00	$ 21.00	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9	100001-37002-75003-4106-
P0214233	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 209.74	$ 31.46	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42469-75032-1009-
P0214234	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 212.57	$ 31.89	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42021-75032-1106-
P0214235	6-Nov-24		1	CATERING FOR HFC CANADA WORKSHOP	EA	1	$ 5,608.00	$ 1,291.20	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	215994-42421-75000-2003-
P0214235	6-Nov-24		2	CATERING FOR HFC CANADA WORKSHOP	EA	1	$ 5,376.53	$ 806.48	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	215994-42421-75000-2003-
P0214236	6-Nov-24		1	Paper Towels, 20 x Cases	EA	20	$ 67.36	$ 202.08	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	191000-47374-71000-4200-
P0214236	6-Nov-24		2	Delivery	EA	1	$ 50.00	$ 7.50	Chandler	1225 Kenmount Road	Paradise	NL	A1L 0V8	191000-47374-71000-4200-
P0214237	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 557.33	$ 83.60	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42109-75032-1009-
P0214238	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 90.00	$ 13.50	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	214554-42421-75007-2003-
P0214239	6-Nov-24		1	900726-50mg: Graphene Quantum Dots, Blue Luminesce	EA	1	$ 282.63	$ 42.39	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	208579-41000-70006-2000-
P0214239	6-Nov-24		2	P2FREIGHT	EA	1	$ -	$ -	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	208579-41000-70006-2000-
P0214239	6-Nov-24		3	PHR1788-200mg: Doxorubicin Hydrochloride	EA	1	$ 641.00	$ 96.15	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	208579-41000-70006-2000-
P0214239	6-Nov-24		4	P9135-100g: Pectin Citrus Peel	EA	1	$ 67.48	$ 10.12	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	208579-41000-70006-2000-
P0214240	6-Nov-24		1	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	4	$ 1,499.32	$ 881.59	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214240	6-Nov-24		2	Drive Solid State 512GB SSD Upgrade	EA	4	$ 100.00	$ 60.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214240	6-Nov-24		3	Fee Environmental Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214240	6-Nov-24		4	Monitor 27 Flat Panel Dell Professional P2725H	EA	8	$ 290.00	$ 348.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214240	6-Nov-24		5	Fee Environmental Handling ITS Stores Display<29in	EA	8	$ 4.75	$ 5.70	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-
P0214241	6-Nov-24		1	LABOUR AND MATERIAL TO UNLOAD AND INSTALL	EA	1	$ 29,400.00	$ 4,410.00	D.F. Barnes Fabrication Limited	P.O. Box 6996	St. John's	NL	A1C 6X4	100001-42862-79029-1009-
P0214242	6-Nov-24		1	Project Management Support Colleen Smith Aug 2024	EA	1	$ 13,634.25	$ 2,045.14	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	191000-47580-75302-1009-
P0214243	6-Nov-24		14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 206.64	$ 30.99	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42109-75032-1009-
P0214244	6-Nov-24		1	Lamp LEDLED1SET8/4/840 EPC 82402	500	1	$ 8.64	$ 648.00	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0214245	6-Nov-24		1	Toner CB540A HP Black	EA	1	$ 116.26	$ 17.44	TD SYNNEX Canada ULC	Lock Box #M0998C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-
P0214245	6-Nov-24		2	Toner CB541A HP Cyan	EA	1	$ 106.86	$ 16.03	TD SYNNEX Canada ULC	Lock Box #M0998C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-
P0214245	6-Nov-24		3	Toner CB542A HP Yellow	EA	1	$ 106.86	$ 16.03	TD SYNNEX Canada ULC	Lock Box #M0998C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-
P0214245	6-Nov-24		4	Toner CB543A HP Magenta	EA	1	$ 106.86	$ 16.03	TD SYNNEX Canada ULC	Lock Box #M0998C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-
P0214245	6-Nov-24		5	Toner C

P0214258	6-Nov-24		6	Zenmuse L2 - SP	EA	1	$ 15,826.05	$ 2,373.91	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-			
P0214258	6-Nov-24		7	D-RTK 2 High Precision GNSS Mobile Station	EA	1	$ 3,994.75	$ 599.22	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		8	D-RTK Base Station Tripod	EA	1	$ 344.85	$ 51.73	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		9	RedEdge-P Multispectral Kit+ DJI Skyport for M350	EA	1	$ 9,433.00	$ 1,414.95	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		10	DJI Mavic 3 Pro Fly More Combo (DJI RC)	EA	1	$ 3,899.00	$ 584.85	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		11	CZI TH4 V2 Throwing Hook	EA	1	$ 1,286.74	$ 194.81	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		12	AVSS M350 Parachute PRS-M350	EA	1	$ 3,968.00	$ 595.20	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		13	GL60 Plus Gimbal Searchlight	EA	1	$ 2,814.72	$ 422.21	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		14	Hoodman Weighted Drone Landing Pad 8 Foot	EA	1	$ 580.00	$ 87.00	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		15	Matrice 350 Upper Central Connector	EA	1	$ 211.00	$ 31.65	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		16	RC Plus Strap and Waist Support Kit	EA	1	$ 119.00	$ 17.85	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		17	Candrone Ground Control Point Targets wCarryingbag	EA	1	$ -	$ -	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214258	6-Nov-24		18	Candrone Enterprise Training and Onboarding	EA	1	$ -	$ -	Candrone	319-2999 Underhill Ave	Burnaby	BC	V5A 3C2	500008-41000-79024-3400-				
P0214259	6-Nov-24		1	Dry Cleaning - Two Large Tablecloths	EA	2	$ 2.50	$ 0.75	Deluxe Drycleaners Ltd.	169 Pennywell Road	St. John's	NL	A1C 2L5	100001-42044-75001-4100-				
P0214260	6-Nov-24		1	Bruschetta with Feta on Focaccia	EA	3	$ 38.70	$ 17.42	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		2	Crab Salad Crostini	EA	3	$ 41.13	$ 18.51	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		3	Grilled Pork Tenderloin	EA	3	$ 41.13	$ 18.51	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		4	Bacon Wrapped Scallops	EA	3	$ 39.90	$ 17.96	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		5	Mini Fish Cakes	EA	3	$ 39.89	$ 17.95	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		6	Root Vegetable Chips	EA	1	$ 24.97	$ 3.75	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		7	Strawberry Shortcake	EA	3	$ 26.27	$ 11.82	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		8	Newfoundland Berry Tarts	EA	2	$ 24.97	$ 7.49	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		9	Brownie Platter	EA	1	$ 32.46	$ 4.87	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		10	Cauliflower Bites	EA	3	$ 37.91	$ 17.06	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		11	Small Domestic Cheese Board	EA	1	$ 81.13	$ 12.17	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		12	Antipesto Platter	EA	1	$ 121.02	$ 18.15	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		13	Assorted Individual Pop	EA	25	$ 2.66	$ 9.98	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		14	Assorted Individual Juice	EA	12	$ 2.66	$ 4.79	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		15	Infused Water Dispenser: Berries	EA	1	$ 13.28	$ 1.99	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214260	6-Nov-24		16	Cash Bar	EA	1	$ 230.19	$ 34.53	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-36001-71702-4105-				
P0214261	6-Nov-24		1	SERVICE OUTBOARD - BIG BLOCK FOUR STROKE	EA	1	$ 419.93	$ 62.99	Atlantic Recreation Ltd.	P.O. Box 8125	St. John's	NL	A1B 3M9	100001-43109-71309-4100-				
P0214261	6-Nov-24		2	SERVICE OUTBOARD - BIG BLOCK FOUR STROKE	EA	1	$ 412.17	$ 61.83	Atlantic Recreation Ltd.	P.O. Box 8125	St. John's	NL	A1B 3M9	100001-43109-71309-4100-				
P0214261	6-Nov-24		3	ABNORMAL NOISE FROM LOWER LEG	EA	1	$ 1,056.28	$ 158.44	Atlantic Recreation Ltd.	P.O. Box 8125	St. John's	NL	A1B 3M9	100001-43109-71309-4100-				
P0214262	6-Nov-24		1	Glove Chemical Resistant X-Large Trilites Latex	BX1	10	$ 40.00	$ 60.00	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65007-71102-4103-				
P0214262	6-Nov-24		2	Shipping and Handling	EA	1	$ 59.82	$ 8.97	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65007-71102-4103-				
P0214263	6-Nov-24		1	Configuration & Setup - Custom Course List	EA	1	$ 1,500.00	$ 225.00	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-				
P0214264	6-Nov-24		1	Cook Hall piano tuning for C. Carter recording	EA	1	$ 115.00	$ 17.25	Pianowise Inc.	c/o Joseph G. Tompkins	Goulds	NL	A1S 1H3	217277-45700-71315-2000-				
P0214265	6-Nov-24		1	Neutralizer Salt	EA	24	$ 12.62	$ 45.43	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71008-4103-				
P0214266	6-Nov-24		2	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-65007-71008-4103-				
P0214266	6-Nov-24		1	Invoice # 30583 - MCE Branded Tees & Hoodies	EA	1	$ 2,294.00	$ 344.10	Beresford Ltd.	90 Bonaventure Avenue	St. John's	NL	A1B 2X4	215238-45000-71207-4200-				
P0214267	6-Nov-24		1	Pump EZ Series .8 GPH 150PSI 3/8 Tubing 115VAC	EA	1	$ 952.00	$ 142.80	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71402-4200-				
P0214268	6-Nov-24		1	Strength and conditioning Services	EA	1	$ 7,500.00	$ 1,125.00	EC Fit Inc.	5 Lannon Street	St. John's	NL	A1G 1L6	100001-46005-75017-6300-				
P0214269	6-Nov-24		18	O-Ring Fire Extinguisher	EA	3	$ 1.00	$ 0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214269	6-Nov-24		39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	$ 38.00	$ 11.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214269	6-Nov-24		40	Recharging Fire Extinguisher 10LB ABC PDC	EA	1	$ 60.14	$ 7.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214269	6-Nov-24		50	Fire Extinguisher Hydrostatic 5LB PDC	EA	2	$ 10.00	$ 3.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214269	6-Nov-24		59	Maintenance Fire Equipment Parts & Materials	EA	13.68	$ 1.00	$ 2.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214269	6-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3.5	$ 89.00	$ 46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214270	6-Nov-24		1	Strength and conditioning services	EA	1	$ 7,500.00	$ 1,125.00	EC Fit Inc.	5 Lannon Street	St. John's	NL	A1G 1L6	100001-46005-75017-6300-				
P0214271	6-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	1.5	$ 89.00	$ 20.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214272	6-Nov-24		1	S/S Blank Cover 2 Gang 97122	EA	6	$ 4.75	$ 4.28	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-				
P0214273	6-Nov-24		1	Strength and conditioning services	EA	1	$ 8,500.00	$ 1,275.00	EC Fit Inc.	5 Lannon Street	St. John's	NL	A1G 1L6	100001-46007-75017-6300-				
P0214274	6-Nov-24		18	O-Ring Fire Extinguisher	EA	6	$ 1.00	$ 0.90	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214274	6-Nov-24		40	Recharging Fire Extinguisher 10LB ABC PDC	EA	6	$ 50.14	$ 45.12	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214274	6-Nov-24		52	Fire Extinguisher Hydrostatic 10LB PDC	EA	4	$ 10.00	$ 6.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214274	6-Nov-24		59	Maintenance Fire Equipment Parts & Materials	EA	27.39	$ 1.00	$ 4.11	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214274	6-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3	$ 89.00	$ 40.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214275	6-Nov-24		1	Clock Battery Operated	EA	4	$ 41.99	$ 25.20	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6	100001-65007-70806-4103-				
P0214276	6-Nov-24		18	O-Ring Fire Extinguisher	EA	1	$ 1.00	$ 0.15	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214276	6-Nov-24		38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	2	$ 28.99	$ 8.67	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214276	6-Nov-24		49	Fire Extinguisher Hydrostatic 2.5LB PDC	EA	2	$ 10.00	$ 3.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214276	6-Nov-24		59	Maintenance Fire Equipment Parts & Materials	EA	4.56	$ 1.00	$ 0.69	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214276	6-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	3	$ 89.00	$ 40.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214277	6-Nov-24		1	Video production and Streaming services	EA	1	$ 12,500.00	$ 1,875.00	Tristram Clark Visual Media Services	18 Fagen Drive	St. John's	NL	A1A 3N3	100001-46020-75017-4100-				
P0214278	6-Nov-24		1	Surge Module MAIMA12 IMA 347V 120KA	EA	1	$ 860.00	$ 129.00	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-				
P0214278	6-Nov-24		2	Receptacle GFI 20A	EA	6	$ 20.59	$ 18.53	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-				
P0214279	6-Nov-24		8	Extinguisher Fire 2.5 LB PWC	EA	6	$ 160.88	$ 144.79	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214279	6-Nov-24		18	O-Ring Fire Extinguisher	EA	57	$ 1.00	$ 8.55	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214279	6-Nov-24		45	Recharging Fire Extinguisher 2.5Gal PCW	EA	54	$ 19.00	$ 153.90	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214279	6-Nov-24		49	Fire Extinguisher Hydrostatic 2.5LB PDC	EA	10	$ 10.00	$ 15.00	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214279	6-Nov-24		59	Maintenance Fire Equipment Parts & Materials	EA	9.12	$ 1.00	$ 1.37	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214279	6-Nov-24		60	Rate Hourly Journeyman Fire Equipment M-F	HRS	16	$ 89.00	$ 213.60	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4200-				
P0214280	6-Nov-24		1	GHS Support Subscription to Education Institution	EA	1	$ 35.00	$ 5.25	Creative Systems Inc.	P.O. Box 1910	Port Townsend	WA		98368	100001-41020-75509-1001-				
P0214282	6-Nov-24		1	Deans list luncheon. Invoice # 004122	EA	1	$ 1,024.74	$ 153.71	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7	100001-40500-76801-4101-				
P0214283	6-Nov-24		1	High-Volume digital press lease renewal Sept. 24	EA	1	$ 12,442.80	$ 1,866.42	Xerox Canada Ltd.	P. O. Box 4539, Stn. A	Toronto	ON	M5W 4P5	191000-47365-75503-3300-				
P0214284	7-Nov-24		1	High-volume digital press monthly charge	EA	1	$ 189.03	$ 28.35	Xerox Canada Ltd.	P. O. Box 4539, Stn. A	Toronto	ON	M5W 4P5	191000-47369-75503-3300-				
P0214285	7-Nov-24		1	Hanger Loop Galvanized 1	EA	12	$ 2.17	$ 3.90	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-				
P0214285	7-Nov-24		2	Hanger Looped Costed 1/2	EA	12	$ 1.85	$ 3.51	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-				
P0214286	7-Nov-24		1	Subscription Adobe Creative Cloud Complete 9Month	EA	4	$ 245.83	$ 147.38	The Douglas Stewart Company	Attn: 1978757C	Toronto	ON	M5W 5N6	160103-84011-12000-4100-				
P0214287	7-Nov-24		1	Element Stove Large	EA	4	$ 57.50	$ 34.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214287	7-Nov-24		2	Element Stove Small	EA	2	$ 43.00	$ 12.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214287	7-Nov-24		3	Gloves Nitrile 8 MIL Large	BX2	10	$ 15.85	$ 23.78	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214287	7-Nov-24		4	Hard Hat MSA White	EA	6	$ 32.45	$ 29.21	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214287	7-Nov-24		5	Hat Hard Blue MSA CSA	EA	6	$ 32.45	$ 29.21	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214287	7-Nov-24		6	Bag Separator Storage	EA	10	$ 15.98	$ 23.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71100-4103-				
P0214288	7-Nov-24		1	Transformer Trenstab DO 0050UC 50VA 480/600-12/24V	EA	1	$ 66.50	$ 9.98	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214289	7-Nov-24		1	Box Electrical 24&6x206x&96 Nema 4/12 Steel Enclosur	EA	1	$ 372.48	$ 55.87	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214290	7-Nov-24		1	Classroom Supplies (Toddler Centre)	EA	1	$ 562.00	$ 86.80	Quality Classrooms	Suite 622	Mississauga	ON	L5K 2R8	382002-63022-70403-8400-				
P0214291	7-Nov-24		1	Headset Logitech Clearchat Comfort USB H390	EA	8	$ 34.59	$ 41.51	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0214291	7-Nov-24		2	Fee Environmental Handling ITS Stores Audio/Video	EA	8	$ 0.50	$ 0.60	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0214291	7-Nov-24		3	Webcam Logitech Brio 105	EA	12	$ 50.96	$ 91.73	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0214291	7-Nov-24		4	Fee Environmental Handling ITS Stores Audio/Video	EA	12	$ 0.50	$ 0.90	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0214291	7-Nov-24		5	Case OtterBox Pad mini (6gen) Defender Series	EA	75	$ 52.26	$ 587.93	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0214292	7-Nov-24		1	Room (4 nights)	EA	4	$ 169.00	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76005-1001-				
P0214292	7-Nov-24		2	HST	EA	4	$ 25.35	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76005-1001-				
P0214292	7-Nov-24		3	TML Tax	EA	4	$ 5.76	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40123-76005-1001-				
P0214293	7-Nov-24		1	3/4 x 2' x 4' cut good one side plywood	EA	1	$ 34.86	$ 5.20	Kent Building Supplies	60 Old Placentia Road	Mount Pearl	NL	A1N 4Y1	100001-40911-70403-1009-				
P0214294	7-Nov-24		1	Controller Sodel Media Marketing INV#2302	EA	1	$ 500.00	$ 75.00	Byrnorth Marketing	23 Raymond Heights	Corner Brook	NL	A2H 2B2	216410-47322-70709-2000-				
P0214296	7-Nov-24		1	Cart# SUE-CUTTECS- Manuel Sledge Microtome	EA	1	$ 15,978.36	$ 2,396.76	SSBE Scientific	90 McPherson Street	Markham	ON	L3R 3V6	100001-46318-79024-1001-				
P0214295	7-Nov-24		2	Cart# SUE-CUTTECS- Bench top quick freezer unit	EA	1	$ 11,386.00	$ 1,708.05	SSBE Scientific	90 McPherson Street	Markham	ON	L3R 3V6	100001-46318-79024-1001-				
P0214296	7-Nov-24		1	Cables 303 EL Function Trainer 4171	EA	2	$ 175.00	$ 52.50	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3	100001-46020-71310-4100-				
P0214296	7-Nov-24		2	Shipping	EA	1	$ 31.31	$ 4.70	The Treadmill Factory - Fitness Super Stores	505 Cochrane Dr.	Markham	ON	L3R 8E3	100001-46020-71310-4100-			
P0214297	7-Nov-24		1	Toner CE411A HP Cyan	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		2	Toner CE413A HP Magenta	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		3	Toner CE410A HP Black	EA	1	$ 124.18	$ 18.63	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		4	Drive Hard WD Red Pro 2 TB 3.5 Internal 7200RPM	EA	2	$ 128.89	$ 38.67	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		5	Toner HP CE255X High Yield Black	EA	1	$ 336.78	$ 50.52	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		6	UPS Tripplite SmartOnline SU750RTXLCD2U 750VA	EA	1	$ 1,017.41	$ 152.61	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		7	Ink HP 727 300-ml Matte Black Designjet Cartridge	EA	2	$ 224.53	$ 67.36	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		8	Ink Cartridge HP 727 300-ml Grey Designjet	EA	2	$ 222.95	$ 66.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		9	Ink Cartridge HP 727 300-ml Photo Black Designjet	EA	2	$ 222.95	$ 66.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		10	Ink Cartridge HP 727 300-ml Yellow Designjet	EA	2	$ 222.95	$ 66.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		11	Ink Cartridge HP 727 300-ml Magenta Designjet	EA	2	$ 222.95	$ 66.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214297	7-Nov-24		12	Ink Cartridge HP 727 300-ml Cyan Designjet	EA	2	$ 222.95	$ 66.89	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214298	7-Nov-24		1	Lumber and nails	EA	1	$ 234.19	$ 35.12	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	216411-47322-70403-2000-				
P0214299	7-Nov-24		1	Monthly bottle rental	EA	1	$ 34.71	$ 5.21	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411- 47322-70001-2000-				
P0214300	7-Nov-24		1	Shelf Brackets	EA	1	$ 1,839.80	$ 275.94	Western Steel Works Inc.,	1 Lundrigan Drive	Corner Brook	NL	A2H 6H6	216411-47322-70003-2000-				
P0214302	7-Nov-24		1	Rate Hourly Field Technician Hazardous Material	EA	4	$ 60.00	$ 36.00	Pinchin Ltd	2360 Meadowpine Blvd, Unit 2	Mississauga	ON	L5N 8S2	900079-65040-71407-4311-				
P0214302	7-Nov-24		2	Analysis Sample Paint FLAAS Lead Initial 24 Hour	EA	1	$ 13.80	$ 2.04	Pinchin Ltd	2360 Meadowpine Blvd, Unit 2	Mississauga	ON	L5N 8S2	900079-65040-71407-4311-				
P0214303	7-Nov-24		1	Replace Compressor Condensing KEBA150L6-HTSB-X188AA	EA	1	$ 36,425.00	$ 5,463.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	920797-65040-79510-4301-				
P0214304	7-Nov-24		1	Tower Dell Precision 3680 I7 16GB RAM 512GB SSD	EA	9	$ 1,489.23	$ 1,983.46	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214304	7-Nov-24		2	Fee Environmental Handling ITS Stores Computers	EA	9	$ 0.90	$ 1.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214304	7-Nov-24		3	Monitor 24 Flat Panel Dell Professional P2425H	EA	9	$ 260.00	$ 351.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214304	7-Nov-24		4	Fee Environmental Handling ITS Stores Display<26in	EA	9	$ 4.75	$ 6.42	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214305	7-Nov-24		1	Flash Drive 16GB 5 Pack USB 2.0 Swivel Thumb Drive	EA	2	$ 17.53	$ 5.29	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-				
P0214305	7-Nov-24		2	uni-ball 207 Rollerball Gel, Gel Retractable 12pk	EA	1	$ 24.99	$ 3.75	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41007-70002-1001-				
P0214305	7-Nov-24		3	Scotties Supreme 3 Ply Soft 24 Boxes, 81 T

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P0214318	7-Nov-24	4	Screw Machine Steel RH 8-32 x 1 Inch	BX1	5	$ 6.95	$ 5.22	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214318	7-Nov-24	5	Nut Machine 8-32	BX1	5	$ 6.95	$ 5.22	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214318	7-Nov-24	6	Woodscrew RH 8 x 1-1/4 Inch	BX1	10	$ 5.00	$ 7.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214318	7-Nov-24	7	Screw Self Drilling 8 x 1-1/4 Inch	BX1	10	$ 5.50	$ 8.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214318	7-Nov-24	8	Woodscrew RH 8 x 2-1/4 Inch	BX1	5	$ 7.71	$ 5.79	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214319	7-Nov-24	1	GIS Technician to build GAS Database	EA	1	$ 5,000.00	$ -	Memka	P.O. Box 10	Conne River	NL	A0H 1J0	212200-59000-75302-2000-
P0214320	7-Nov-24	1	Laptop Dell Latitude 3450 I7 8GB RAM 256 SSD 14	EA	1	$ 1,044.80	$ 156.72	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214320	7-Nov-24	2	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214321	7-Nov-24	1	Services rendered for the [redacted] investigation	EA	1	$ 1,462.50	$ 219.38	Begley Law	261, Rue Lagarnac Street	Caraquet	NB	E1W 1A4	191000-47301-75302-4101-
P0214322	7-Nov-24	1	TRACE CHEM IN SOLID	EA	4	$ 110.25	$ 66.15	RPC	921 College Hill Road	Fredericton	NB	E3B 6Z9	214589-42394-75319-2003-
P0214322	7-Nov-24	2	MERCURY IN SOLID	EA	4	$ 37.25	$ 22.36	RPC	921 College Hill Road	Fredericton	NB	E3B 6Z9	214589-42394-75319-2003-
P0214323	7-Nov-24	1	ANALYTICAL SERVICE: Iodine	EA	4	$ 91.15	$ 54.69	SGS Canada Inc.	3260 Production Way	Burnaby	BC	V5A 4W4	214589-42394-75319-2003-
P0214324	7-Nov-24	1	Seagate Portable 4TB External Hard Drive HDD â€" USB	EA	1	$ 139.99	$ 21.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215176-41000-70008-2000-
P0214324	7-Nov-24	2	Regatte Processing NMEA 2000 (N2K) 1/2 Meter Backb	EA	4	$ 21.72	$ 13.03	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215176-41000-70008-2000-
P0214324	7-Nov-24	3	SP13 Adapter Connector M13 Male Plug + Circular F	EA	2	$ 23.12	$ 6.93	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215176-41000-70008-2000-
P0214324	7-Nov-24	4	Lexar 128GB Micro SD Card, microSDXC UHS-I Flash M	EA	1	$ 17.89	$ 2.68	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215176-41000-70008-2000-
P0214325	7-Nov-24	1	CPA Hackathon lunch -Oct. 26, 2024.Inv # 004098	EA	1	$ 456.65	$ 68.50	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	500008-40500-76801-3400-
P0214326	7-Nov-24	1	CPA Hackathon refreshment break Oct. 25.	EA	1	$ 1,074.63	$ 161.19	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	500008-40500-76801-3400-
P0214327	7-Nov-24	1	CPA Hackathon lunch-October 27. Inv # 004107	EA	1	$ 476.35	$ 71.46	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	500008-40500-76801-3400-
P0214330	8-Nov-24	1	Rs & Sprinkler Mat, Mechanical Room	EA	1	$ 2,415.00	$ 362.25	Total Coverage Sprinkler Systems	PO Box 811	Corner Brook	NL	A2H 6C7	191000-47508-75017-4200-
P0214330	8-Nov-24	2	New "Listed" Glycol, dispose of old glycol	EA	1	$ 1,770.00	$ 265.50	Total Coverage Sprinkler Systems	PO Box 811	Corner Brook	NL	A2H 6C7	191000-47508-75017-4200-
P0214331	8-Nov-24	1	computer	EA	1	$ 2,359.97	$ 354.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	251512-47322-70302-2002-
P0214331	8-Nov-24	2	EHF	EA	1	$ 5.65	$ 0.85	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	251512-47322-70302-2002-
P0214332	8-Nov-24	1	Laptop Apple 16 MacBook Pro M4 Max Black 64GB 2T	EA	1	$ 5,565.06	$ 834.76	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214332	8-Nov-24	2	Warranty AppleCare+ 16-in MacBook Pro M4 Pro/Max	EA	1	$ 386.17	$ 57.93	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214332	8-Nov-24	3	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214333	8-Nov-24	1	License Software MS Visio Pro 2024 Select	EA	1	$ 97.57	$ 14.64	Softchoice LP	P.O. Box 57102	Toronto	ON	M5W 5M5	160103-84011-12000-4100-
P0214334	8-Nov-24	1	House of Doolittle 2025-2026 Two Year Calendar Pla	EA	1	$ 21.05	$ 3.16	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214334	8-Nov-24	2	YIYITOOLS Hex Key Allen Wrench Setâ€" 26-Piece with	EA	1	$ 12.53	$ 1.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214335	4-Nov-24	1	Groceries	EA	1	$ 162.37	$ -	Sequto Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-84011-73212-8400-
P0214336	8-Nov-24	1	CE278A 2PK Gotoners Compatible HP 78A Toner CE278A	EA	1	$ 26.92	$ 4.04	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	2	Swpeet 6Pcs Wire Brushes Cleaning Set, 6Pcs 7 Inch	EA	1	$ 15.99	$ 2.40	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	3	Boring Bar,VarRich Lathe Turning Tools SPB23-3 110	EA	1	$ 27.98	$ 4.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	4	AKM 2-Pack Hydraulic Hose Field Repair Kit,1/4 In	EA	1	$ 58.66	$ 8.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	5	Loctite 4851 Super Bonder 442-49550 1oz Instant Adh	EA	1	$ 15.25	$ 2.29	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	6	HOUSERAN Needle Nose Pliers, 5 Inch, 5pk	EA	1	$ 26.40	$ 3.96	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	7	SPB23-3 Parting Grooving Blade Cut-Off Cutter Blad	EA	1	$ 27.71	$ 4.16	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	8	Shall 5-Pack Felt Flap Disc Abrasives 4-1/2 x 7/8	EA	1	$ 19.98	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	9	JEHONN Broom and Dustpan Set for Home, Long Handle	EA	2	$ 31.99	$ 9.60	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214336	8-Nov-24	10	Shipping	EA	1	$ 6.99	$ 1.05	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41019-70100-1001-
P0214337	8-Nov-24	1	Laptop 16 MacBook Pro M4 Max Silver 64GB, 2TB SSD	EA	1	$ 5,568.08	$ 834.76	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214337	8-Nov-24	2	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214337	8-Nov-24	3	Cable Thunderbolt 5 (USB C) Pro 1 meter	EA	1	$ 73.95	$ 11.10	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214337	8-Nov-24	4	Mouse Apple Magic Mouse - Black Multi-Touch	EA	1	$ 103.53	$ 15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214337	8-Nov-24	5	Fee Environmentall Handling ITS Stores Accessories	EA	1	$ 0.28	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214337	8-Nov-24	6	Adapter Apple USB-C Digital AV Multiport HDMI/USB	EA	3	$ 73.95	$ 33.28	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214338	8-Nov-24	1	lumber	EA	1	$ 572.67	$ 85.90	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8	216411-47322-70001-2000-
P0214339	8-Nov-24	1	lumber	EA	1	$ 647.77	$ 97.17	Notre Dame Castle Building Centre	408 O'Connell Drive	Corner Brook	NL	A2H 7E8	216411-47322-70001-2000-
P0214341	8-Nov-24	1	Service Catering	EA	1	$ 370.44	$ 55.56	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-86028-71702-4104-
P0214342	8-Nov-24	1	Comfy Package [200 Pack] Clear Powder - Large	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214342	8-Nov-24	2	Comfy Package [200 Pack] Clear Powder - XL	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214342	8-Nov-24	3	Ironclad General Utility Work Gloves Gug, All-Purp	EA	2	$ 31.39	$ 9.42	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41017-70100-1001-
P0214343	8-Nov-24	1	Paul Foley - Editing	N/A	1	$ 3,440.00	$ 516.00	Breen and Brine	P.O. Box 1713 Stn B	Happy Valley - Goose Bay	NL	A0P 1E0	191000-47408-70408-4106-
P0214344	8-Nov-24	1	Simbeby Light	EA	1	$ 36,023.00	$ 5,703.45	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	2	Laptop for use with LLEAP software/elmMan 3G+	EA	1	$ 2,849.12	$ 427.36	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	3	All in One PC/AIO monitor for use with LLEAP	EA	1	$ 3,499.00	$ 524.85	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	4	Simulator Router (US)	EA	1	$ 219.00	$ 32.85	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	5	On Site Instal	EA	1	$ 3,399.00	$ 509.85	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	6	Shocklink System	EA	1	$ 899.00	$ 134.85	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	7	Physiotherapy Shocklink Training Adapter	EA	1	$ 109.00	$ 16.35	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	8	Zoll Shocklink Adapter	EA	1	$ 109.00	$ 16.35	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	9	Pediatric Pads (Multi)	EA	1	$ 39.00	$ 5.85	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214344	8-Nov-24	10	Freight	EA	1	$ 856.00	$ 128.70	Lasrdel Medical Canada Ltd.	124 Merton Street	Toronto	ON	M4S 2Z2	190000-44362-79024-1003-
P0214345	8-Nov-24	1	Service Catering	EA	1	$ 159.33	$ 23.89	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-86028-71702-4104-
P0214346	8-Nov-24	1	Laptop MacBook Air Apple 15 Inch M3 16GB 256GB S	EA	1	$ 1,609.08	$ 241.36	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214346	8-Nov-24	2	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214346	8-Nov-24	3	Laptop Apple 14 MacBook Pro M4 Pro 24GB 512GB Spac	EA	1	$ 2,483.08	$ 372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214346	8-Nov-24	4	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214347	1-Dec-24	1	100m Cable/probe for Pro Solo	EA	1	$ 2,906.00	$ 435.75	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L5L 0B1	191000-47554-70005-1009-
P0214347	1-Dec-24	2	Shipping	EA	1	$ 50.00	$ 7.50	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L5L 0B1	191000-47554-70005-1009-
P0214348	8-Nov-24	1	Hub Logitech Rally Video Conferencing Accessory	EA	1	$ 573.67	$ 86.05	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214348	8-Nov-24	2	Rack 1U Server Rack Shelf for 19 Inch racks	EA	2	$ 55.96	$ 16.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214348	8-Nov-24	3	Printer HP Color LaserJet Pro 4201DN	EA	2	$ 465.94	$ 139.78	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214348	8-Nov-24	4	Fee Environmentall Handling ITS Stores â€" Printers	EA	2	$ 5.25	$ 1.58	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214349	8-Nov-24	1	Millitek 0.22M filter (MPGP02A1)	EA	1	$ 386.57	$ 57.99	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	2	IPAK Gerd 3-5 Pretreat Pck (IPAKGARA1)	EA	1	$ 1,560.00	$ 234.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	3	IPAK Quanta Polishing Cartrid (IPAKQUAA1)	EA	1	$ 913.22	$ 136.98	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	4	Vent Filter H-Flow IQ Series (TANKVH1A1)	EA	1	$ 539.00	$ 80.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	5	Milli-Q IQ Element Consumables (IPAKICPKI)	EA	1	$ 2,251.87	$ 343.75	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	6	Sanitizable Tablets EPA PK24 (36 101 4119)	EA	1	$ 168.75	$ 25.32	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	7	Hazardous Matl Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214349	8-Nov-24	8	Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	291018-56100-70100-2000-
P0214350	8-Nov-24	1	Screening fee	EA	1	$ 475.00	$ 71.25	Thomas Cochrane	P.O. Box 26	Woody Point	NL	A0K 1P0	191000-47327-75317-1001-
P0214350	8-Nov-24	2	Speaker fee	EA	1	$ 100.00	$ 15.00	Thomas Cochrane	P.O. Box 26	Woody Point	NL	A0K 1P0	191000-47327-75317-1001-
P0214351	8-Nov-24	1	Project number 2022-3226	EA	1	$ 483.35	$ -	Sunnybrook Research Institute	Sunnybrook Research Inst-Grant	Toronto	ON	M2N 2G1	216207-44315-71405-2000-
P0214352	8-Nov-24	1	Tower Dell Precision 3460 I7 16GB RAM 256GB SSD HD	EA	1	$ 1,351.61	$ 202.74	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214352	8-Nov-24	2	RAM 32GB 2 x 16GB Upgrade 3.1.2	EA	1	$ 190.00	$ 28.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214352	8-Nov-24	3	Drive Solid State 1TB SSD Upgrade 3.1.5	EA	1	$ 175.00	$ 26.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214352	8-Nov-24	4	Fee Environmentall Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214352	8-Nov-24	5	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	1	$ 899.12	$ 674.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214352	8-Nov-24	6	Fee Environmentall Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.34	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0214353	8-Nov-24	1	[redacted] - Dec 4 - 8, 2024	EA	4	$ 151.40	$ 90.84	The Hew & Draw Hotel	55 West Street	Corner Brook	NL	A2H 2Y6	191000-47327-76803-1001-
P0214354	8-Nov-24	2	[redacted] - Dec 5-7, 2024	EA	2	$ 151.40	$ 45.42	The Hew & Draw Hotel	55 West Street	Corner Brook	NL	A2H 2Y6	191000-47327-76803-1001-
P0214355	8-Nov-24	1	Return flights for [redacted] Dec 2024, YYT-YDF	EA	1	$ 934.54	$ 140.19	Carlson Wagonlit	P.O. Box 900	Corner Brook	NL	A2J 5J2	191000-47327-76803-1001-
P0214356	8-Nov-24	1	Computer Mac Mini 10/10 16GB RAM, 2TB SSD	MET	1	$ 1,594.90	$ 239.24	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214356	8-Nov-24	2	Fee Environmentall Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214356	8-Nov-24	3	Computer Apple Mac Mini M4 10/10 16GB 512GB	EA	1	$ 919.00	$ 137.85	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214356	8-Nov-24	4	Fee Environmentall Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-84011-12000-4100-
P0214357	8-Nov-24	1	6ft Hampton Limestone Step	EA	1	$ 780.00	$ 117.00	Carew Services Ltd.	P.O. Box 584	Portugal Cove-St.Philips	NL	A1M 3R8	216712-41000-70008-2000-
P0214357	8-Nov-24	2	6ft Highland Black Granite Step	EA	1	$ 930.00	$ 139.50	Carew Services Ltd.	P.O. Box 584	Portugal Cove-St.Philips	NL	A1M 3R6	216712-41000-70008-2000-
P0214357	8-Nov-24	3	6ft Autumn Brown Sandstone Step	EA	1	$ 630.00	$ 94.50	Carew Services Ltd.	P.O. Box 584	Portugal Cove-St.Philips	NL	A1M 3R8	216712-41000-70008-2000-
P0214357	8-Nov-24	4	Splitting Charge - 12 Cuts @ $20 per cut	EA	12	$ 20.00	$ 36.00	Carew Services Ltd.	P.O. Box 584	Portugal Cove-St.Philips	NL	A1M 3R6	216712-41000-70008-2000-
P0214357	8-Nov-24	5	Delivery	EA	1	$ 70.00	$ 10.50	Carew Services Ltd.	P.O. Box 584	Portugal Cove-St.Philips	NL	A1M 3R6	216712-41000-70008-2000-
P0214359	8-Nov-24	1	Connector Flex Tubing NM Straight 3/4 inch	EA	25	$ 4.28	$ 16.05	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-
P0214359	8-Nov-24	2	Receptacle GFI 15A	EA	20	$ 15.00	$ 56.70	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-
P0214359	8-Nov-24	3	Cover Weatherproof 1 Gang In Use	EA	25	$ 17.99	$ 67.47	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-
P0214360	8-Nov-24	1	Tabletop Banner - 17.25 x 11	EA	2	$ 83.50	$ 25.05	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-49205-70410-1009-
P0214360	8-Nov-24	2	Bannerstand & Graphic	EA	1	$ 425.00	$ 63.75	Fast Signs	9 Allston Street	Mount Pearl	NL	A1N 0A3	100001-49205-70410-1009-
P0214361	8-Nov-24	1	EMT LB 3/4	EA	12	$ 9.11	$ 16.40	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	2	Box Deep blank 1 Gang PVC	EA	25	$ 17.09	$ 64.10	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	3	Connector 2920NM	EA	10	$ 11.23	$ 16.85	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	4	Box 2 Gang PVC	EA	12	$ 21.40	$ 38.52	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	5	Plate Blank 2 Gang PVC	EA	15	$ 7.54	$ 16.95	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	6	Adapter Female PVC 3/4 inch	EA	15	$ 2.41	$ 5.43	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214361	8-Nov-24	7	Tubing Rnd NM 3/4 Inch	MET	15	$ 14.33	$ 32.25	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214362	8-Nov-24	1	BLIZZARD 20L	PAI	2	$ 100.33	$ 30.10	Essi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-42972-70100-1009-
P0214363	8-Nov-24	1	Service Confined Space Rescue - Estimate Only	EA	1	$ 12,026.00	$ 1,803.75	Technical Rope & Rescue Inc.	1155 Bauline Line	Bauline	NL	A1K 1E7	100001-85048-71404-4200-
P0214364	8-Nov-24	1	Fixture VTL4-L GEN 2 P842B-Q-3C 30/35	EA	8	$ 63.75	$ 112.50	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0214366	8-Nov-24	1	Gyproc 1/2 Firecode 4'X8'	SHE	22	$ 40.01	$ 132.03	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-
P0214366	8-Nov-24	1	Computer Apple 24 iMac M4 10/10 24 512 VESA Orange	EA	8	$ 2,253.08	$ 2,703.69	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	2	Computer Apple 24 iMac M4 10/10 24 512 VESA Purple	EA	8	$ 2,253.08	$ 2,703.69	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	3	Computer Apple 24 iMac M4 10/10 24 512 VESA Yellow	EA	8	$ 2,253.08	$ 2,703.69	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	4	Computer Apple 24 iMac M4 10/10 24GB 512GB Pink	EA	1	$ 2,253.08	$ 337.96	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	5	Fee Environmentall Handling ITS Stores Display<29in	EA	25	$ 4.75	$ 17.82	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	6	Warranty AppleCare+ iMac M4	EA	25	$ 167.17	$ 626.89	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214366	8-Nov-24	7	Apple Device Enrollement Program (DEP)	EA	25	$ -	$ -	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-
P0214367	8-Nov-24	1	Keyboard Logitech K120 English black	EA	12	$ 13.58	$ 24.45	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0214367	8-Nov-24	2	Fee Environmentall Handling ITS Stores Accessories	EA	12	$ 0.25	$ 0.45	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0214367	8-Nov-24	3	Mouse Logitech M100 USB black	EA	8	$ 11.89	$ 14.27	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0214367	8-Nov-24	4	Fee Environmentall Handling ITS Stores Accessories	EA	8	$ 0.25	$ 0.30	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0214368	8-Nov-24	1	ULINE INDUSTRIAL TAPE - 2 MIL, 2x110YDS, CLEAR	CSE	36	$ 2.55	$ 13.77	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42972-70100-1009-
P0214368	8-Nov-24	2	SHIPPING	EA	1	$ 47.40	$ 7.11	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-42972-70100-1009-
P0214369	8-Nov-24	1	Canovus lunch .Inv # # 004127	EA	1	$ 476.67	$ 71.50	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M6Z 5Y7	216834-40500-76801-2000-
P0214370	8-Nov-24	1	Service Legal Fees	EA	1	$ 10,000.00	$ 0.15	Miller Thomson L

P0214383	8-Nov-24	9	Strap 2 Hole 1-1/2 PVC	EA	6	$ 1.03	$ 0.93	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214383	8-Nov-24	10	Coupling 1-1/2 PVC EC30	EA	1	$ 3.43	$ 0.51	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214383	8-Nov-24	11	Coupling 1-1/4 PVC EC25	EA	1	$ 2.62	$ 0.38	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214383	8-Nov-24	12	Connector 1-1/4 Liquid Tight Flex Non-Insul 5235	EA	1	$ 31.43	$ 4.71	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214383	8-Nov-24	13	Connector 1-1/2 Non-Insul. Liquid Tight 5236	EA	1	$ 47.07	$ 7.06	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214383	8-Nov-24	14	Box Junction PVC 12 x 12 x 4	EA	1	$ 166.05	$ 24.91	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0214384	8-Nov-24	1	Fixture Residential Light Post 120V	EA	1	$ 370.00	$ 55.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-
P0214385	8-Nov-24	1	Repair Cleaning Equipment	EA	1	$ 851.25	$ 127.69	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65028-70800-4200-
P0214386	8-Nov-24	1	Repair Cleaning Equipment	EA	1	$ 386.68	$ 58.30	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65028-70800-4200-
P0214387	8-Nov-24	1	Repair Cleaning Equipment	EA	1	$ 2,154.74	$ 323.21	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65028-70800-4200-
P0214388	8-Nov-24	1	Shipping and Handling (FSC)	EA	1	$ 120.40	$ 18.06	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65027-71006-4200-
P0214388	8-Nov-24	2	Scrubber Orbital Floor Machine FM810XP	EA	1	$ 3,200.00	$ 480.00	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65027-71006-4200-
P0214388	8-Nov-24	3	Turf Pad	EA	1	$ 240.00	$ 36.00	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65027-71008-4200-
P0214389	8-Nov-24	1	Bucket 15QT Double Buckey Grey - 3675	EA	9	$ 21.25	$ 28.69	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65026-71008-4200-
P0214390	8-Nov-24	1	Tool Multi Milwaukee M18 Fuel Bare 283620-3	EA	1	$ 215.00	$ 32.25	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 0M9	100001-65048-70803-4200-
P0214390	8-Nov-24	2	Blade Titanium Carbide Oscillating 5pk	PAC	3	$ 79.00	$ 35.55	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70803-4200-
P0214391	8-Nov-24	1	Caliper Diameter 0 to 6 In Range - 505-740J	EA	1	$ 176.84	$ 26.49	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E6	100001-65078-70803-4200-
P0214392	8-Nov-24	1	Adhesive A7 Plus 10oz. Anchor Epoxy	EA	1	$ 41.00	$ 6.15	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-71400-4200-
P0214393	8-Nov-24	1	Fan Exhaust Ceiling/Inline Duct Mounted Cabinet	EA	1	$ 986.00	$ 148.20	Trane Canada	22 Beclin Road	Mount Pearl	NL	A1N 5B6	100001-65078-71400-4200-
P0214394	8-Nov-24	1	Filter Element 5 Microns	EA	1	$ 39.90	$ 5.99	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65078-71400-4200-
P0214395	8-Nov-24	1	Bag Paper # 10 Hardware 2508E™s	EA	2	$ 19.50	$ 5.85	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	100001-65008-70002-4103-
P0214396	8-Nov-24	1	Service In-house Repair/calibrate GasAlertMaxXT II	EA	1	$ 476.50	$ 71.78	Helsk Solutions	145 McNamara Drive	Paradise	NL	A1L 0A7	100001-65048-71404-4200-
P0214397	8-Nov-24	1	Assembly Armstrong Seal 1 5/8 Type 1	EA	1	$ 450.00	$ 67.50	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71400-4200-
P0214398	12-Nov-24	1	Blue Star	EA	6	$ 27.97	$ 25.17	Heem Distributing Ltd.	P.O. Box 7163	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0214398	12-Nov-24	2	Bud Light	EA	15	$ 50.65	$ 114.64	Heem Distributing Ltd.	P.O. Box 7163	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0214398	12-Nov-24	3	Michelobe Ultra	EA	15	$ 52.74	$ 118.67	Heem Distributing Ltd.	P.O. Box 7163	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0214398	12-Nov-24	4	Deposit	EA	1	$ 63.36	$ -	Heem Distributing Ltd.	P.O. Box 7163	St. John's	NL	A1E 3X4	380004-63015-73012-6300-
P0214399	13-Nov-24	2	Water Heater 30 Gallon 388M	EA	1	$ 665.00	$ 104.25	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	
P0214400	12-Nov-24	1	Padlock Safety Xenoy 410R Red (ZEIP)	EA	12	$ 16.00	$ 32.40	Brogan Fire and Safety	26 Blackmarsh Road	St. John's	NL	A1E 1S3	100001-65007-70808-4103-
P0214401	12-Nov-24	1	Training Recertification Fall Protection	EA	1	$ 105.00	$ 15.75	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214402	12-Nov-24	1	Training Power Line Hazards	EA	1	$ 260.00	$ 39.00	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214403	12-Nov-24	1	Training Confined Space	EA	1	$ 210.00	$ 31.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214404	12-Nov-24	1	Training Confined Space	EA	1	$ 210.00	$ 31.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214405	12-Nov-24	1	Training, Fall Protection	EA	1	$ 210.00	$ 31.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214406	12-Nov-24	1	Training Recertification Fall Protection	EA	1	$ 105.00	$ 15.75	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0214407	12-Nov-24	1	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65037-71225-4200-
P0214407	12-Nov-24	2	Lever Handle Aluminum LSDA 4580L A/R Latch	EA	1	$ 74.95	$ 11.25	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65037-71225-4200-
P0214408	12-Nov-24	1	Lock Sargent 10 Line Lock for IC -70-10XG37-LL-26D	EA	2	$ 545.00	$ 163.50	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65035-71225-4200-
P0214409	12-Nov-24	1	Scraper For Oscillating Tool Variety Pack	EA	2	$ 19.95	$ 5.99	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65037-70803-4200-
P0214409	12-Nov-24	2	Cloth Tack 3M 17 x 35	EA	12	$ 2.90	$ 5.22	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65037-70803-4200-
P0214410	12-Nov-24	1	Toner CF210A HP Black	EA	1	$ 100.49	$ 15.07	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214410	12-Nov-24	2	Toner CF211A HP Cyan	EA	2	$ 125.89	$ 37.77	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214410	12-Nov-24	3	Headset Plantronics CS540A W/HL10	EA	1	$ 315.96	$ 47.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214410	12-Nov-24	4	Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0214411	12-Nov-24	1	Padlock Master Pro Series Long Shackle	EA	3	$ 36.95	$ 17.53	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-
P0214411	12-Nov-24	2	Lock Unicon Combination LR 1021B	EA	1	$ 854.00	$ 128.10	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-
P0214411	12-Nov-24	3	Lockset Best 9K3 7T15D-L/C-626 Dorm	EA	6	$ 560.00	$ 504.00	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-
P0214412	12-Nov-24	1	Lockset Yale AU 5407-26D Office	EA	4	$ 415.00	$ 249.00	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0214412	12-Nov-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	148 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-
P0214413	12-Nov-24	1	Anti Racism Policy & Strategy Consulting	BAG	1	$ 2,500.00	$ 375.00	Laurehel Mbe	[redacted]	St. John's	NL	A1E 2N9	191000-47354-76425-6600-
P0214414	12-Nov-24	1	Fuse Holder 600V 1P Class CC	EA	18	$ 8.22	$ 22.20	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70808-4103-
P0214414	12-Nov-24	2	Fuse Plug 15A 125V	EA	10	$ 2.20	$ 3.30	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70805-4103-
P0214415	12-Nov-24	1	Barrel Flapper 3020	EA	6	$ 9.96	$ 8.97	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214415	12-Nov-24	2	Filler Water Fountain Halsey Taylor 51300C	EA	4	$ 170.00	$ 102.00	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214415	12-Nov-24	3	Clamp Hose SS #4 1/2inch	EA	25	$ 1.65	$ 6.94	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214415	12-Nov-24	4	Bath Waste & Overflow 1 1/2 Brass	EA	2	$ 101.14	$ 30.34	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214416	12-Nov-24	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 0H8	100001-65007-71008-4103-
P0214416	12-Nov-24	2	Track Steel 3-5/8 x 10	PC	50	$ 9.68	$ 72.60	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71008-4103-
P0214416	12-Nov-24	3	Pail 16.9L	EA	10	$ 4.79	$ 7.19	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71008-4103-
P0214416	12-Nov-24	4	Lid Snap On 5 Gallon White	EA	7	$ 3.60	$ 3.78	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71008-4103-
P0214417	12-Nov-24	1	8 1/2 x 11 white paper	EA	15	$ 69.70	$ 156.83	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-48800-70007-4101-
P0214418	12-Nov-24	1	107419 8cuft beg pine shavings	EA	36	$ 17.85	$ 104.43	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0214418	12-Nov-24	2	Freight	EA	1	$ 1,150.00	$ 172.50	North American Lab Supply	20 Brock Road North	Puslinch	ON	N0B 2J0	100001-51000-70805-4101-
P0214419	12-Nov-24	1	Pail HD 9L Orange	EA	6	$ 4.85	$ 4.46	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0214419	12-Nov-24	2	Vest Safety Road Large	EA	6	$ 20.59	$ 16.53	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0214419	12-Nov-24	3	Paint Spray Blue	EA	4	$ 10.95	$ 6.57	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0214419	12-Nov-24	4	Paint Spray Fluorescent Red	EA	4	$ 10.95	$ 6.57	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0214419	12-Nov-24	5	Paint Spray Fluorescent Inverted Orange	EA	12	$ 6.25	$ 11.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0214420	12-Nov-24	1	Toner Xerox WorkCentre 6515 Magenta	EA	1	$ 127.34	$ 19.10	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-
P0214421	12-Nov-24	1	IMCPM Facilitation	EA	1	$ 3,900.00	$ -	Lobstick Project Management Services	78 Redwood Meadows Drive	Redwood Meadows	AB	T3Z 1A3	100001-40519-75312-5100-
P0214421	12-Nov-24	2	Facilitator Travel	EA	1	$ 3,130.19	$ -	Lobstick Project Management Services	78 Redwood Meadows Drive	Redwood Meadows	AB	T3Z 1A3	100001-40519-71709-5100-
P0214422	12-Nov-24	1	Facilitation OE SMSP	EA	1	$ 1,200.00	$ 180.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40517-75312-5100-
P0214422	12-Nov-24	2	Facilitation Custom	EA	1	$ 1,200.00	$ 180.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40517-75312-5100-
P0214423	12-Nov-24	1	Venue Rental for Fall Convocation 2024	EA	1	$ 10,452.75	$ 1,567.92	Arts & Culture Centre	Department of Tourism, Culture, Industry & Innovati	St. John's	NL	A1B 4J6	100001-36001-73703-4105-
P0214424	12-Nov-24	1	Facilitation OE	EA	1	$ 1,200.00	$ 180.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40517-75312-5100-
P0214425	12-Nov-24	1	s184105500-PAYROLL REC; OCT 2024 T/C SEP 28/24	EA	1	$ 3,755.25	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216438-55100-75017-2000-
P0214425	12-Nov-24	2	s184105500-PAYROLL REC; 20% FRINGE	EA	1	$ 751.05	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216438-55100-75017-2000-
P0214426	12-Nov-24	1	Colleen Renihen School of Music AUP Site Visit	DAY	3	$ 149.00	$ 67.05	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0214426	12-Nov-24	2	TML Tax	EA	3	$ 6.96	$ -	Delta St. John's Hotel and Conference Centre	120 New Gower Street	St. John's	NL	A1C 6K4	100001-40003-76005-4100-
P0214427	12-Nov-24	1	Facilitation 2 days custom	EA	1	$ 2,400.00	$ 360.00	DPF Leading Agility, Inc	9 Cottonwood Cres	St. John's	NL	A1H 1A1	100001-40517-75312-5100-
P0214428	12-Nov-24	1	Development & Facilitation Custom	EA	1	$ 1,200.00	$ 180.00	Allison Butler Training Inc.	14 Gervase Place	Paradise	NL	A1L 3W9	100001-40518-75312-5100-
P0214429	12-Nov-24	1	Facilitation_OE	EA	1	$ 600.00	$ 90.00	Allison Butler Training Inc.	14 Gervase Place	Paradise	NL	A1L 3W9	100001-40517-75312-5100-
P0214430	12-Nov-24	1	779-1CS208 Velsure instrument cleaner	CSE	1	$ 112.21	$ 16.83	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70108-4101-
P0214430	12-Nov-24	2	MDS1012014 thumb tissue forcep	EA	4	$ 14.99	$ 9.00	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70106-4101-
P0214431	12-Nov-24	1	Facilitation_Custom	EA	1	$ 600.00	$ 90.00	Allison Butler Training Inc.	[redacted]	Paradise	NL	A1L 3W9	100001-40517-75312-5100-
P0214432	12-Nov-24	1	Lease Rental - section of Southwest end of Runway	EA	1	$ 500.00	$ 75.00	Port of Argentia	Argentia Menagement Authority Inc.	Argentia	NL	A0B 1W0	200435-41000-70902-2000-
P0214433	12-Nov-24	1	PROFESSIONAL FEES: NUMERICAL SIMULATIONS	EA	1	$ 15,000.00	$ -	Matthias Borstad	12-2107 Ch. Pink	Gatineau	QC	J9A 0E6	215968-42395-75302-2003-
P0214434	12-Nov-24	1	Foam Expanding	EA	24	$ 10.94	$ 39.39	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-
P0214435	12-Nov-24	1	Web Post 8-Month TTA New Media	EA	1	$ 155.00	$ 23.25	Akimbo Art Promotions & Consulting	P.O. Box 278, Station P	Toronto	ON	M5S 2S8	191000-47325-70708-1001-
P0214436	12-Nov-24	1	Director Fee	EA	1	$ 6,142.05	$ 921.30	Solutions Network	33 Oelerview Drive	Collingwood	ON	L9Y 3Y9	100001-40519-75302-5100-
P0214437	12-Nov-24	1	Client coffee supplies	EA	1	$ 5.88	$ -	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4	100001-40518-71701-5100-
P0214437	12-Nov-24	2	Client coffee supplies	EA	1	$ 324.00	$ 48.60	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4	100001-40518-71701-5100-
P0214438	12-Nov-24	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	10	$ 105.00	$ 157.50	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0214438	12-Nov-24	7	Maintenance Ceramic Tile Parts & Materials	EA	132.99	$ 1.00	$ 19.95	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0214439	12-Nov-24	1	SERVICE SENSOR KIT, IDRONAUT MARINE REFERENCE	EA	1	$ 6,862.50	$ 1,029.38	RBR Ltd.	359 Terry Fox Drive	Ottawa	ON	K2K 2E7	100001-42844-71309-1009-
P0214439	12-Nov-24	2	CTD CALIBRATION CAL_CTD (S/N: 10400)	EA	1	$ 1,853.00	$ 279.45	RBR Ltd.	359 Terry Fox Drive	Ottawa	ON	K2K 2E7	100001-42586-71309-1009-
P0214440	12-Nov-24	1	Rate Hourly Journeymen Ceramic Tile Monday-Friday	HRS	18	$ 105.00	$ 283.50	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0214440	12-Nov-24	7	Maintenance Ceramic Tile Parts & Materials	EA	273.68	$ 1.00	$ 41.05	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-71407-4103-
P0214441	12-Nov-24	1	Facilitation OE_25 Oct	EA	1	$ 600.00	$ 90.00	D & I Consulting Inc.	P.O. Box 566	Goulds	NL	A1S 1G6	100001-40517-75312-5100-
P0214442	12-Nov-24	1	Facilitation_Custom	EA	1	$ 600.00	$ 90.00	D & I Consulting Inc.	P.O. Box 566	Goulds	NL	A1S 1G6	100001-40517-75312-5100-
P0214443	12-Nov-24	1	Facilitation_OE_1.5 days	EA	1	$ 1,800.00	$ 270.00	Blueprint Human Resources	1 Whiteshore Place	St. John's	NL	A1A 2Z9	100001-40517-75312-5100-
P0214444	12-Nov-24	1	Rate Hourly Elevator Mon-Fri	HRS	1	$ 372.17	$ 55.83	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65096-75010-4103-
P0214445	12-Nov-24	1	bmsService	EA	45.1	$ 50.00	$ -	Dalhousie University	CORES c/o Medical Research Development Office	Halifax	NS	B3H 0A2	217225-46304-70100-2000-
P0214446	12-Nov-24	1	Invoice # 9568-Inn ovation-jem. CSE	EA	1	$ 174.00	$ 26.10	Wedgewood Cafe & Catering	C/O Peter Wedgewood	St. John's	NL	A1B 3N4	281255-40500-76801-2002-
P0214447	12-Nov-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	3	$ 94.08	$ 42.33	Sampson Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 0W9	100001-65096-75010-4103-
P0214448	12-Nov-24	1	Facilitation	EA	1	$ 1,700.00	$ -	Lucinda Huang	[redacted]	Gander	NL	A1A 1B3	100001-40518-75312-5100-
P0214448	12-Nov-24	2	Facilitation	EA	1	$ 2,900.00	$ -	Lucinda Huang	[redacted]	Gander	NL	A1A 1B3	100001-40517-75312-5100-
P0214449	12-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	24	$ 30.00	$ 108.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214449	12-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	191.4	$ 1.00	$ 28.71	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214450	12-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	52	$ 30.00	$ 234.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214450	12-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	751.64	$ 1.00	$ 112.73	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214451	12-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	12	$ 30.00	$ 54.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P0214451	12-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	144.6	$ 1.00	$ 21.69	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214452	12-Nov-24	1	Software. Invoice # 53193	EA	1	$ 1,100.00	$ -	Bone Systems LLC	6106 Wilson Lane	Bethesda	MD	20817-3111	100001-40500-70301-4101-
P0214453	12-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	$ 30.00	$ 49.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214453	12-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	140.8	$ 1.00	$ 21.12	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65098-71407-4200-
P0214454	12-Nov-24	1	Car rental	BAG	1	$ 270.00	$ 40.50	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	2	car rental day	BAG	1	$ 45.00	$ 6.75	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	3	car rental week	BAG	1	$ 72.00	$ 10.80	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	4	car rental day	BAG	1	$ 12.00	$ 1.80	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	5	car rental week	BAG	1	$ 256.00	$ 38.70	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	6	vehicle licence fee recovery	BAG	7	$ 0.90	$ 0.95	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214454	12-Nov-24	7	vehicle licence fee recovery	BAG	1	$ 0.90	$ 0.14	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214456	12-Nov-24	1	FIRE GLOVES CLEANING	EA	1	$ 170.00	$ 25.50	Deluxe Drycleaners Ltd.	159 Pennywell Road	St. John's	NL	A1C 2L5	100001-42869-75001-5100-
P0214456	12-Nov-24	2	FIRE GLOVES CLEANING	EA	1	$ 70.00	$ 10.50	Deluxe Drycleaners Ltd.	159 Pennywell Road	St. John's	NL	A1C 2L5	100001-42869-75001-5100-
P0214457	12-Nov-24	1	CALIBRATION OF PORTACOUNT MACHINE	EA	1	$ 1,113.75	$ 167.07	Conexpt Controls Inc.	160 McGovern Drive	Cambridge	ON	N3H 4R7	100001-42353-71300-5100-
P0214458	12-Nov-24	1	SC500 X20D Auto scrubber	EA	1	$ 9,227.00	$ 1,384.05	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	380005-63015-70005-6300-
P0214458	12-Nov-24	2	9100000810 Squeegee blades	EA	1	$ 57.59	$ 8.64	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	380005-63015-70005-6300-
P0214459	12-Nov-24	1	VIZELA CRYSTAL SUNGLASSES, SG9963	EA	150	$ 4.10	$ 92.25	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0214459	12-Nov-24	2	SETUP	EA	1	$ 65.00	$ 9.75	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0214459	12-Nov-24	3	ALOHA DRAWSTRING BAG, P8285	EA	150	$ 3.07	$ 69.08	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0214459	12-Nov-24	4	SHIPPING	EA	1	$ 50.00	$ 7.50	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0214459	12-Nov-24	5	SETUP	EA	1	$ 65.00	$ 9.75	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0214460	12-Nov-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 930.46	$ 139.57	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42867-76019-1009-
P0214460	12-Nov-24	2	TICKET	EA	1	$ 1,513.33	$ 227.00	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42867-76019-1009-
P0214460	12-Nov-24	3	TICKET	EA	1	$ 232.82	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42867-76019-

P0214475	12-Nov-24	3	Contactor Auxiliary Side MT1NO/1NC	EA	2	$ 32.00	$ 9.60	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70808-4200-			
P0214476	12-Nov-24	1	Lumber 6 x 6 x 6' Pressure Treated - Brown	EA	1	$ 45.07	$ 6.76	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-			
P0214477	12-Nov-24	1	Adapter 1/4 HEX TO 3/8 SQ DR	EA	2	$ 4.95	$ 1.49	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-70808-4200-			
P0214478	12-Nov-24	1	Concrete Mix Quikrete 30 kg	EA	9	$ 8.75	$ 11.81	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-			
P0214479	12-Nov-24	1	Squeegee 32 Rear Linatex 800MM - 41.5 Inch	EA	2	$ 31.50	$ 9.45	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65026-71400-4200-			
P0214479	12-Nov-24	2	Squeegee 32 Rear Linatex 800MM - 44 Inch	EA	2	$ 42.90	$ 12.87	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65026-71400-4200-			
P0214480	12-Nov-24	1	Gutter Down Spout 10' Aluminum - Black	EA	3	$ 26.30	$ 12.74	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	100001-65037-71400-4200-			
P0214481	12-Nov-24	1	Clock Analog T101 SPST 125VAC 2HP MECH	EA	1	$ 65.70	$ 12.86	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-			
P0214483	12-Nov-24	1	HOODIE - MUN 100TH ANNIVERSARY	EA	24	$ 28.75	$ 98.30	DGM Marketing Services Ltd	1633 Meyerside Drive	Mississauga	ON	L5T 1B9	320000-42030-12001-7302-			
P0214483	12-Nov-24	2	T-SHIRT - MUN 100TH ANNIVERSARY	EA	24	$ 9.00	$ 32.40	DGM Marketing Services Ltd	1633 Meyerside Drive	Mississauga	ON	L5T 1B9	320000-42030-12001-7302-			
P0214484	12-Nov-24	1	Inv436548-FitnessClasses(1),MusicOpenArea(50)SOUND	EA	1	$ 32.72	$ 4.91	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4	191000-47485-70902-4101-			
P0214485	12-Nov-24	1	2 1/2 EMT Conduit	FT	60	$ 9.25	$ 111.00	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	2	2 1/2 90 elbow	EA	6	$ 44.00	$ 39.60	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	3	2 1/2 inch EMT connectors	EA	4	$ 7.75	$ 4.65	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	4	2 1/2 Inch coupling	EA	12	$ 4.25	$ 7.65	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	5	2 1/2 inch 2 hole straps	EA	12	$ 1.13	$ 2.04	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	6	unistrut slotted	FT	20	$ 4.35	$ 13.05	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	7	3/8 threaded rod	FT	30	$ 0.70	$ 3.15	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	8	3/8 nuts	BOX	1	$ 11.76	$ 1.77	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	9	18x18x8 box	EA	2	$ 60.00	$ 18.00	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214485	12-Nov-24	10	16x16x8 box	EA	2	$ 48.00	$ 13.80	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	380002-63015-70205-6300-			
P0214486	12-Nov-24	1	Room Reservation - [redacted]	EA	2	$ 143.10	$ 42.93	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-45900-76425-4101-			
P0214486	12-Nov-24	2	Environment Charge	EA	2	$ 5.73	$ -	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	100001-45900-76425-4101-			
P0214487	12-Nov-24	1	Inv 436549 License Annual (Actual) SOCAN	EA	1	$ 125.00	$ 18.75	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4	191000-47485-70902-4101-			
P0214488	12-Nov-24	1	Inv 436550, Licence Annual (Estimate)	EA	1	$ 125.00	$ 18.75	Entandem	1235 Bay Street, Suite 900	Toronto	ON	M5R 3K4	191000-47485-70902-4101-			
P0214489	12-Nov-24	1	Repairs to Faculty Forklift - Parts	EA	1	$ 1,689.58	$ 253.44	King Lifts Ltd.	25 Gary Drive	Goulds	NL	A1S 1R8	100001-41000-71300-4101-			
P0214489	12-Nov-24	2	Repairs to Faculty Forklift - Labor	EA	1	$ 855.00	$ 128.25	King Lifts Ltd.	25 Gary Drive	Goulds	NL	A1S 1R8	100001-41000-71300-4101-			
P0214490	12-Nov-24	1	SimbeLux Acrylic Sheet ClearCast Plexiglass 1284x12	EA	1	$ 23.47	$ 3.52	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216728-41000-70006-2000-			
P0214491	12-Nov-24	1	Oct 01/24 - Oct 31/24 Monthly Fee Door 7	EA	1	$ 150.00	$ 22.50	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	100001-41017-75005-1001-			
P0214492	12-Nov-24	1	Service Masonry	EA	1	$ 1,746.00	$ 261.90	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-65098-71407-4103-			
P0214493	12-Nov-24	1	Service Masonry	EA	1	$ 2,008.00	$ 300.76	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-65098-71407-4103-			
P0214494	12-Nov-24	1	Shipping and Handling	EA	1	$ 325.00	$ 48.75	Compressor World, LLC	PO Box 187	North Pembroke	MA		2358 100001-65078-79810-4200-			
P0214494	12-Nov-24	2	Pump Powerex SLAE Scroll Oilless Bare - SLAE03EB	EA	1	$ 5,507.75	$ 826.17	Compressor World, LLC	PO Box 187	North Pembroke	MA		2358 100001-65078-79810-4200-			
P0214496	12-Nov-24	1	Chair Fabric Padded Folding	EA	5	$ 41.66	$ 31.25	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65077-70003-4200-			
P0214496	12-Nov-24	1	Brush Paste	EA	50	$ 0.51	$ 3.83	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214496	12-Nov-24	2	Grease Fuzet	EA	24	$ 5.11	$ 18.39	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214496	12-Nov-24	3	Dope Tubes Of Pipe	EA	24	$ 2.56	$ 9.21	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214496	12-Nov-24	4	Brush 1/2 Cleaning	EA	24	$ 2.54	$ 9.15	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214496	12-Nov-24	5	Brush Cleaning 3/4	EA	24	$ 2.64	$ 9.51	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214496	12-Nov-24	6	Thermometer - REER2000	EA	3	$ 59.95	$ 25.94	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214497	12-Nov-24	1	Kit Carbide Tip Hole Saw Kit - 6pc - CT7P-1	EA	1	$ 769.00	$ 115.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65077-70805-4200-			
P0214498	12-Nov-24	1	Toolbox Packout Rolling - Milwaukee - 48-22-8427	EA	4	$ 175.00	$ 105.00	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65077-70805-4200-			
P0214499	12-Nov-24	1	Meter Power and Energy Display Not Sealed PM8240	EA	2	$ 3,728.10	$ 1,116.43	Schneider Electric Canada, Inc.	535 Edinburgh Drive	Moncton	NB	E1E 4E3	100001-65065-70808-4200-			
P0214500	12-Nov-24	1	WAMIT V7PO Educational License	EA	1	$ 2,160.00	$ 324.00	Wamit, Inc.	822 Boylston street	Chestnut Hill	MA		2467 100001-41020-75509-1001-			
P0214500	12-Nov-24	2	MultiStart for WAMIT Educational License	EA	1	$ 748.00	$ 112.20	Wamit, Inc.	822 Boylston street	Chestnut Hill	MA		2467 100001-41020-75509-1001-			
P0214501	12-Nov-24	1	Managing-editor of journal QEF-Reymond-Hewkins	EA	1	$ 3,900.00	$ -	Raymond Hewkins	1102 - 1200 Alberni Street	Vancouver	BC	V6E 1A6	- 281429-40500-75324-2002-			
P0214502	13-Nov-24	1	211-P701015 bouffant caps	CSE	8	$ 29.00	$ 34.80	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-			
P0214502	13-Nov-24	2	211-P702015 shoe covers	CSE	10	$ 39.00	$ 58.50	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-			
P0214502	13-Nov-24	3	726-918144 Dextilin 4 4L jug	EA	2	$ 79.00	$ 23.70	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-			
P0214502	13-Nov-24	4	204-MM2008L blue earloop masks	CSE	4	$ 64.00	$ 38.40	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-			
P0214503	13-Nov-24	1	Model 8242XS Release and transponder	EA	1	$ 16,250.00	$ 2,437.50	Edgetech	4 Little Brook Road	West Wareham	MA		2579 216822-55105-70100-2000-			
P0214503	13-Nov-24	2	Shipping via Fedex International	EA	1	$ 765.00	$ 114.75	Edgetech	4 Little Brook Road	West Wareham	MA		2579 216822-55105-70100-2000-			
P0214504	13-Nov-24	1	Ring 2 Gang Plaster	EA	6	$ 9.25	$ 8.33	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	2	Holder Fuse Streetlight	EA	20	$ 20.18	$ 60.54	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	3	Cover Blank PVC	EA	10	$ 9.27	$ 9.49	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	4	Wire Stranded #12 Red RW90 12CU	MET	300	$ 0.90	$ 40.71	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	5	Wire Stranded #12 Blue RW90 12CU	MET	300	$ 0.90	$ 40.71	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	6	Wire Stranded #12 Black 90RW 12CU	MET	300	$ 0.90	$ 40.71	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	7	Wire Stranded #12 White 90RW 12CU	MET	300	$ 0.90	$ 40.71	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	8	Wire Stranded #12 Green 90RW 12CU	MET	300	$ 0.90	$ 40.71	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214504	13-Nov-24	9	Tape Electric Black MMM175BK4A	EA	50	$ 1.40	$ 10.50	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-71400-4103-			
P0214505	13-Nov-24	1	CCGS AMUNDSEN SHIP TIME CONTRIBUTION	DAY	3	$ 80,000.00	$ -	Amundsen Science	1045, ave. de la Medecine	Quebec	QC	G1V 0A6	217245-42431-75618-2000-			
P0214506	13-Nov-24	1	Floor Repair, AS310 Adhesive	EA	1	$ 40.46	$ 6.07	Rowe Brothers Flooring	P.O. Box 903	Corner Brook	NL	A2H 6J2	191000-47372-71412-4200-			
P0214506	13-Nov-24	2	Floor Repair, Trowel spreader	EA	1	$ 5.84	$ 0.87	Rowe Brothers Flooring	P.O. Box 903	Corner Brook	NL	A2H 6J2	191000-47372-71412-4200-			
P0214506	13-Nov-24	3	AS310 40 sq ft box, True Beige #533	EA	45	$ 2.89	$ 18.16	Rowe Brothers Flooring	P.O. Box 903	Corner Brook	NL	A2H 6J2	191000-47372-71412-4200-			
P0214507	13-Nov-24	1	Bellest GE432MAX-G-347 74107 T8 4L 347V Instent St	EA	2	$ 15.48	$ 4.65	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-			
P0214508	13-Nov-24	1	Software Nuance Dragon Professional v 16 English	EA	1	$ 726.17	$ 108.78	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	180103-84011-12000-4100-			
P0214509	13-Nov-24	1	MUN to Bishop Abraham and return October 15	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-70001-71708-8400-			
P0214509	13-Nov-24	2	MUN to Geo Canter and return October 15	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-70001-71708-8400-			
P0214509	13-Nov-24	3	MUN to Boston Pizza (one way) October 15	EA	1	$ 125.00	$ 18.75	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-70001-71708-8400-			
P0214509	13-Nov-24	4	MUN to Rainbow Riders and return October 15	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-70001-71708-8400-			
P0214510	13-Nov-24	1	Melter Ice Meltco Premium De-Icer	BG1	196	$ 21.55	$ 633.57	BillRoc Industries	5 Panther Place	Mount Pearl	NL	A1N 5B7	100001-65088-75009-4201-			
P0214511	13-Nov-24	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	14	$ 105.00	$ 220.50	Wayne Tucker Ceramic Tile	908 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65066-71407-4103-			
P0214511	13-Nov-24	7	Maintenance Ceramic Tile Parts & Materials	EA	98.94	$ 1.00	$ 14.84	Wayne Tucker Ceramic Tile	908 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65066-71407-4103-			
P0214512	13-Nov-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	352002-63017-75012-6400-			
P0214513	13-Nov-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	16	$ 94.05	$ 225.72	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65098-75015-4103-			
P0214513	13-Nov-24	4	Maintenance Fuel Generators Parts & Materials	EA	6518.23	$ 1.00	$ 977.73	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65098-75015-4103-			
P0214514	13-Nov-24	1	Plumbing supplies	EA	1	$ 28.31	$ 4.25	Emco Corporation	18A Union Street	Corner Brook	NL	A2H 5M7	191000-47372-70805-4200-			
P0214516	13-Nov-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-			
P0214516	13-Nov-24	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRAP	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-			
P0214517	13-Nov-24	1	Tub RH S/R Steel Beth	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-			
P0214518	13-Nov-24	1	YELLOW RUST PAINT	EA	1	$ 54.99	$ 8.25	Paint Shop CSS	212 Conception Bay Hwy.	Conception Bay South	NL	A1W 3H4	100001-42208-70808-5100-			
P0214518	13-Nov-24	2	ECO FEE	EA	1	$ 1.75	$ 0.27	Paint Shop CSS	212 Conception Bay Hwy.	Conception Bay South	NL	A1W 3H4	100001-42208-70808-5100-			
P0214519	13-Nov-24	1	IMMERSION SUIT CLEANING	EA	16	$ 19.00	$ 45.60	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75007-5100-			
P0214519	13-Nov-24	2	ANNUAL INSPECTION	EA	1	$ 237.38	$ 35.61	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75016-5100-			
P0214520	13-Nov-24	1	SLING, WEB, FLAT EYE, T3, 2PLY, POLY, 1X6,	EA	2	$ 31.40	$ 9.42	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-			
P0214520	13-Nov-24	2	SLING POLY WEB EE 2 X 6', LALEE2602DFX6	EA	2	$ 37.70	$ 11.31	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-			
P0214520	13-Nov-24	3	DYE LAYOUT KLEENSCRIBE, 4OZ, STA1610-4	EA	4	$ 33.85	$ 20.31	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-			
P0214520	13-Nov-24	4	BANDSAW WELD 12/6 FB 1/2X10T, STA91380-12-06	EA	3	$ 32.02	$ 14.41	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-			
P0214520	13-Nov-24	5	BANDSAW BLADE, 24L, LNX9450FLB123810	EA	3	$ 36.96	$ 16.63	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-			
P0214521	13-Nov-24	1	Kelly Voddan's Conche trip	N/A	1	$ 875.00	$ -	French Shore Historical Society	P. O. Box 29	Conche	NL	A0K 1Y0	191000-47429-76009-4301-			
P0214522	13-Nov-24	1	Annual Membership	EA	1	$ 342.72	$ 51.41	Hospitality Newfoundland and Labrador	71 Goldstone Street	St. John's	NL	A1B 5C3	100001-40516-71500-5100-			
P0214523	13-Nov-24	1	Screw SS RH 10 x 1	BX1	10	$ 15.95	$ 23.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-			
P0214523	13-Nov-24	2	Screw 10 x 3/4 Inch Self Drilling PAU-232-039	BX1	10	$ 13.55	$ 20.33	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-			
P0214523	13-Nov-24	3	Screw Self Drilling 10 x 2 Inch	BX1	6	$ 13.98	$ 10.47	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-			
P0214524	13-Nov-24	1	Facilitation Oct 3-5, 2024	EA	1	$ 5,850.00	$ 877.50	PMC Project Management Centre Inc.	2, Place du Commerce	Montreal	QC	H3E 1A1	100001-40519-75312-5100-			
P0214524	13-Nov-24	2	Facilitator Travel	EA	1	$ 1,603.25	$ -	PMC Project Management Centre Inc.	2, Place du Commerce	Montreal	QC	H3E 1A1	100001-40519-71709-5100-			
P0214525	13-Nov-24	1	FLATBAR CARBON STEEL, 3/8 X 6	EA	200	$ 11.60	$ 348.00	Dominion Recycling Ltd.	P.O. Box 1143	St. John's	NL	A1C 5M5	100001-42168-73030-5100-			
P0214526	13-Nov-24	2	FLATBAR CARBON STEEL, 2.5 X 1/4	26	26	$ 2.96	$ 11.07	Dominion Recycling Ltd.	P.O. Box 1143	St. John's	NL	A1C 5M5	100001-42168-73030-5100-			
P0214525	13-Nov-24	3	DELIVERY CUTTING	EA	1	$ 125.00	$ 18.75	Dominion Recycling Ltd.	P.O. Box 1143	St. John's	NL	A1C 5M5	100001-42168-73030-5100-			
P0214526	13-Nov-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	4	$ 9.25	$ 5.55	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214526	13-Nov-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$ 19.45	$ 2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214526	13-Nov-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	$ 16.75	$ 2.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214526	13-Nov-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	100001-42869-75023-5100-			
P0214526	13-Nov-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	1	$ 5.50	$ 0.83	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214527	13-Nov-24	1	REPAIR AIS CONNECTION	EA	1	$ 580.00	$ 86.50	Meckey Communications - Canada Inc.	29 Hellett Cresent	St. John's	NL	A1B 4C4	100001-42208-75020-5100-			
P0214528	13-Nov-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	7	$ 9.25	$ 9.72	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214528	13-Nov-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	100001-42869-75023-5100-			
P0214528	13-Nov-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	2	$ 16.75	$ 5.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214528	13-Nov-24	19	ANSUL CAP INDICATOR PLASTIC, AN17533	EA	1	$ 2.59	$ 0.39	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214528	13-Nov-24	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	1	$ 5.70	$ 0.86	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214528	13-Nov-24	22	GASKET FILL CAP, AN6190	EA	1	$ 2.88	$ 0.43	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214529	13-Nov-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	$ 19.40	$ 5.82	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214529	13-Nov-24	6	23 CUBIC FT. N2 RECHARGE	EA	9	$ 16.38	$ 22.11	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214529	13-Nov-24	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	100001-42869-75023-5100-			
P0214529	13-Nov-24	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	1	$ 5.70	$ 0.86	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214529	13-Nov-24	22	GASKET FILL CAP, AN6190	EA	4	$ 2.88	$ 1.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214530	13-Nov-24	1	O2 MONITOR 99019	EA	4	$ 2,767.50	$ 1,660.50	PureAire Monitoring Systems, Inc.	1140 Ensell Road	Lake Zurich	IL	60047-1539	100001-54030-70800-4100-			
P0214530	13-Nov-24	2	REMOTE DISPLAY 99091	EA	4	$ 391.50	$ 234.90	PureAire Monitoring Systems, Inc.	1140 Ensell Road	Lake Zurich	IL	60047-1539	100001-54030-70800-4100-			
P0214531	13-Nov-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	100001-42869-75023-5100-			
P0214531	13-Nov-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	3	$ 5.50	$ 2.48	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-			
P0214532	13-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	13	$ 30.00	$ 58.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214532	13-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	98.8	$ 1.00	$ 14.52	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214533	13-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	24	$ 30.00	$ 108.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214533	13-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	455.95	$ 1.00	$ 68.40	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214534	13-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	$ 30.00	$ 49.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214534	13-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	86.9	$ 1.00	$ 13.04	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-			
P0214535	13-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	3	$ 30.00	$

P0214555	13-Nov-24	2	ACM Bulk Additional Sample Collection	EA	13	$ 10.00	$ 19.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214555	13-Nov-24	3	Analysis Bulk PLM Asbestos Initial Sample 5 Day	EA	1	$ 10.00	$ 1.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214555	13-Nov-24	9	Analysis Bulk PLM Asbestos Additional Sample 5 Day	EA	13	$ 10.00	$ 19.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214556	13-Nov-24	1	TYS2F0.900 TYLER SIEVE 200mm X 50mm, 900Âµm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	2	TYS2F001.8 TYLER SIEVE 200mm X 50mm, 1.80mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	3	TYS2F001.4 TYLER SIEVE 200mm X 50mm, 1.40mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	4	TYS2F003.1 TYLER SIEVE 200mm X 50mm, 3.15mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	5	TYS2F003.5 TYLER SIEVE 200mm X 50mm, 3.55mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	6	TYS2F005.6 TYLER SIEVE 200mm X 50mm, 5.60mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	7	TYS2F007.1 TYLER SIEVE 200mm X 50mm, 7.10mm, S.S.	EA	1	$ 127.00	$ 19.05	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	8	TYS06F.250 TYLER SIEVE 8 x 2, 1/4, 6.3mm, S.S.	EA	1	$ 120.00	$ 18.00	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214556	13-Nov-24	9	T1 FREIGHT CHARGE	EA	1	$ 70.00	$ 10.50	Geneq Inc.	10700 rue Secant	Montreal	QC	H1J 1S5	206520-41000-70008-2000-
P0214557	13-Nov-24	1	10LB CDC RECHARGE	EA	9	$ 29.20	$ 39.42	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0214558	13-Nov-24	1	f2 Sterile f2 Medium (fully-prepared, ready-to-u	EA	8	$ 60.00	$ -	University of Waterloo	Department Of Biology	Waterloo	ON	N2L 3G1	216317-41000-70008-2000-
P0214558	13-Nov-24	2	Sterile f2 Concentrate (enough to prepare 5L of f	EA	1	$ 70.00	$ -	University of Waterloo	Department Of Biology	Waterloo	ON	N2L 3G1	216317-41000-70008-2000-
P0214558	13-Nov-24	3	* Shipping & Handling Fee (estimate only):	EA	1	$ 120.00	$ -	University of Waterloo	Department Of Biology	Waterloo	ON	N2L 3G1	216317-41000-70008-2000-
P0214559	13-Nov-24	2	150LB WHEELED UNIT RECHARGE	EA	3	$ 280.00	$ 126.00	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0214560	13-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214560	13-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214561	13-Nov-24	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	$ 300.00	$ 45.00	Ace Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-43015-71408-4106-
P0214562	13-Nov-24	1	DIGITAL BILLBOARD ADVERTISING	EA	1	$ 1,368.27	$ 205.24	Quebecor Affichage NEO Inc	812 Saint-Jacques Ouest	Montreal	QC	H3C 4M8	100001-42978-70708-4106-
P0214563	13-Nov-24	1	e-text	EA	1	$ 580.50	$ 87.08	Cengage Learning	PO Box 836743	Atlanta	GA	31193-6743	310000-47362-71900-7301-
P0214564	13-Nov-24	1	Accomodations October 1st-6th	DAY	5	$ 1,150.00	$ -	Arctic Eider Society	Building 410, No. 234	Sanikiluaq	NU	X0A 0W0	215334-46320-75017-2000-
P0214564	13-Nov-24	2	Lab space	EA	1	$ 1,000.00	$ -	Arctic Eider Society	Building 410, No. 234	Sanikiluaq	NU	X0A 0W0	215334-46320-75017-2000-
P0214564	13-Nov-24	3	Field Work all Inclusive	DAY	2	$ 1,000.00	$ -	Arctic Eider Society	Building 410, No. 234	Sanikiluaq	NU	X0A 0W0	215334-46320-75017-2000-
P0214564	13-Nov-24	4	Airport pick up/drop off	DAY	1	$ 200.00	$ -	Arctic Eider Society	Building 410, No. 234	Sanikiluaq	NU	X0A 0W0	215334-46320-75017-2000-
P0214564	13-Nov-24	5	Meeting room rental	DAY	1	$ 500.00	$ -	Arctic Eider Society	Building 410, No. 234	Sanikiluaq	NU	X0A 0W0	215334-46320-75017-2000-
P0214565	13-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214565	13-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214566	13-Nov-24	1	CYLINDER PROPANE, 14.1OZ WOR3041184	EA	5	$ 12.45	$ 9.34	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214566	13-Nov-24	2	EARPLUGS TPAERFIT 2 REG 200/BX, CBT312-1219	EA	2	$ 61.75	$ 18.53	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214566	13-Nov-24	3	4.5 DIA 3/64 X 7/8 ZIP CUTTER, WLT 11T042	EA	50	$ 7.71	$ 57.83	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214566	13-Nov-24	4	DEVLOPER FAULT FIND, CRP1073	EA	1	$ 17.08	$ 2.56	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214566	13-Nov-24	5	FAULT FINDER, CRP1072	EA	1	$ 19.47	$ 2.92	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214566	13-Nov-24	6	CLEANER NUCLEAR, CTOC901N-A	EA	1	$ 20.88	$ 3.10	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P0214567	13-Nov-24	7	Semple Air ACM Initial Collection & Inspection	EA	3	$ 218.00	$ 98.10	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214567	13-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	4	$ 8.00	$ 4.80	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214567	13-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214568	13-Nov-24	1	BA4724 SYMPHONY NO.40 IN G MINOR, K.550 FULL SCO	EA	1	$ 51.50	$ 2.58	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	2	BA4724-74 SYMPHONY NO.40 IN G MINOR, KV.550/1ED	EA	4	$ 10.20	$ 2.04	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	3	BA4724-75 SYMPHONY NO.40 IN G MINOR, KV.550 VIO2	EA	4	$ 10.20	$ 2.04	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	4	BA4724-79 SYMPHONY NO.40 IN G MINOR, KV.550 VIOL	EA	3	$ 10.20	$ 1.53	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	5	BA4724-82 SYMPHONY NO.40 IN G MINOR, KV.550CELL	EA	2	$ 10.20	$ 1.02	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	6	BA4724-85 SYMPHONY NO.40 IN G MINOR, KV.550 D BA	EA	2	$ 10.20	$ 1.02	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214568	13-Nov-24	7	BA4724-86 SYMPHONY NO.40 IN G MINOR, KV 550 W PA	EA	1	$ 68.50	$ 3.43	Long & McQuade	1193 Hunt Club Road	Ottawa	ON	K1V 8S4	100001-45700-72800-4101-
P0214570	14-Nov-24	1	Adapter Apple USB-C to USB 3.1	EA	1	$ 26.09	$ 3.91	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214571	14-Nov-24	1	265-V016 16x20 reusable heating pad	EA	4	$ 43.68	$ 26.21	Dispomed Ltd.	745 Nazaire-Laurin	Joliette	QC	J6E 0L6	100001-51000-70106-4101-
P0214571	14-Nov-24	2	285-PATCHKIT heat pad patch kit	EA	4	$ 26.88	$ 16.13	Dispomed Ltd.	745 Nazaire-Laurin	Joliette	QC	J6E 0L6	100001-51000-70106-4101-
P0214571	14-Nov-24	3	freight	EA	1	$ 43.00	$ 6.45	Dispomed Ltd.	745 Nazaire-Laurin	Joliette	QC	J6E 0L6	100001-51000-70106-4101-
P0214572	14-Nov-24	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	32	$ 659.05	$ 3,183.44	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214572	14-Nov-24	2	Fee Environmental Handling ITS Stores Computers	EA	32	$ 0.90	$ 4.32	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214573	14-Nov-24	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	4	$ 659.05	$ 395.43	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214573	14-Nov-24	2	DVD 8X DVDRW Internal Drive	EA	4	$ 35.00	$ 21.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214573	14-Nov-24	3	Fee Environmental Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214573	14-Nov-24	4	Monitor 24 Flat Panel Professional P2425H	EA	5	$ 260.00	$ 195.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214573	14-Nov-24	5	Fee Environmental Handling ITS Stores Display<29in	EA	5	$ 4.75	$ 3.57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214574	14-Nov-24	1	AI -30Â,Â°C 30L Recirculating Chiller with 20L/Min C	EA	1	$ 11,448.88	$ 1,717.33	LeDAB	200 Boul. Montpellier - B420	Montreal	QC	H4N 0H8	218012-41000-70005-2000-
P0214574	14-Nov-24	2	[FEE-009-INS] Shipping Insurance	EA	1	$ 158.00	$ 23.70	LeDAB	200 Boul. Montpellier - B420	Montreal	QC	H4N 0H8	218012-41000-70005-2000-
P0214574	14-Nov-24	3	[FEE-008-FREIGHT] Freight Shipping	EA	1	$ -	$ -	LeDAB	200 Boul. Montpellier - B420	Montreal	QC	H4N 0H8	218012-41000-70005-2000-
P0214575	1-Nov-24	1	Groceries	EA	1	$ 114.55	$ -	Dell Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0214576	14-Nov-24	1	Bus transportation for ESC field course EASC 2906	DAY	1	$ 300.00	$ 45.00	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214577	6-Nov-24	1	Groceries	EA	1	$ 1,747.15	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214577	6-Nov-24	2	Supplies	EA	1	$ 432.76	$ 64.92	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214577	6-Nov-24	3	Fuel Charge	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214578	14-Nov-24	1	Bus Transportation for ESC courses EASC 2906 &	DAY	1	$ 350.00	$ 52.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	2	MUN to Kenmount Community Centre then to Kelsey	DAY	1	$ 350.00	$ 52.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	3	MUN to Foxtrap and return September 4, 2024	DAY	1	$ 350.00	$ 52.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	4	MUN to DFO parking lot and return September 11,	DAY	1	$ 350.00	$ 37.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	5	MUN to FlatRock and return, September 16, 2024	DAY	1	$ 350.00	$ 52.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	6	MUN to White Hills and return, September 23,2024	DAY	1	$ 350.00	$ 37.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214578	14-Nov-24	7	MUN to Marine Park and return, September 26,2024	DAY	1	$ 350.00	$ 52.50	City Wide Taxi	O/A Gulllvers City Wide	St. John's	NL	A1C 5R6	100001-46382-76009-1001-
P0214579	14-Nov-24	1	P-Trap With Clean Out System 15 1 1/2	EA	4	$ 16.81	$ 10.08	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	2	Teck Repair Kit 061025A	EA	12	$ 36.20	$ 86.76	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	3	Guide & Diaphragm Delta S/A 060779A	EA	6	$ 38.47	$ 34.62	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	4	Bushing Brass 3/4 x 1/2	EA	12	$ 4.50	$ 8.10	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	5	Nipple Bl Close 1/2	EA	12	$ 1.07	$ 1.92	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	6	Adaptor Copper Female 3/4	EA	24	$ 6.04	$ 21.75	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	7	Fitting Copper Bushing 3/4 x 1/2	EA	12	$ 1.48	$ 2.67	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	8	Bath Waste & Overflow 1 1/2 Brass	EA	2	$ 101.14	$ 30.34	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	9	Heater Electric Water 40 Gal	EA	1	$ 525.00	$ 78.75	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	10	Valve Vacuum Relief 1/2 36A	EA	6	$ 19.48	$ 17.53	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	11	Valve Thermostatic Mixing 3/4	EA	3	$ 112.19	$ 50.49	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214579	14-Nov-24	12	Valve Ball C x C 1 1/4	EA	4	$ 35.61	$ 21.36	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0214580	14-Nov-24	1	Toner HP W2101A Cyan LaserJet	EA	2	$ 127.13	$ 38.14	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214580	14-Nov-24	2	Toner HP W2102A Yellow LaserJet	EA	2	$ 127.13	$ 38.14	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214580	14-Nov-24	3	Toner HP W2103A Magenta LaserJet	EA	2	$ 127.13	$ 38.14	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214580	14-Nov-24	4	Adapter Belkin USB-C to Gigabit Ethernet	EA	5	$ 25.83	$ 19.38	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214580	14-Nov-24	5	Drive Crucial P310 1TB SSD M.2 2230	EA	1	$ 115.92	$ 17.39	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214580	14-Nov-24	6	Toner W2111A HP Cyan	EA	1	$ 92.68	$ 13.90	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214581	5-Nov-24	1	Groceries	EA	1	$ 327.99	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0214582	14-Nov-24	1	11 07 00 30x80 DE Element Cores with bottom part	EA	48	$ 375.00	$ 2,700.00	Commercial Aquatic Supplies	102-2411 Dollarton Highway	North Vancouver	BC	V7H 0A3	380002-63015-70805-6300-
P0214582	14-Nov-24	2	11 07 01 30x80 DE Element covers with gasket	EA	48	$ 162.00	$ 1,166.40	Commercial Aquatic Supplies	102-2411 Dollarton Highway	North Vancouver	BC	V7H 0A3	380002-63015-70805-6300-
P0214582	14-Nov-24	3	Shipping	EA	1	$ 2,450.00	$ 367.50	Commercial Aquatic Supplies	102-2411 Dollarton Highway	North Vancouver	BC	V7H 0A3	380002-63015-70805-6300-
P0214583	14-Nov-24	1	CUTTING TIPS, SIZE 3, A0386632	EA	15	$ 14.06	$ 31.64	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	2	ELECTRODES, 1/8 E 7024, A0274559	EA	60	$ 9.94	$ 89.46	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	3	ELECTRODES, 1/8 E 7018, A0274398	EA	100	$ 8.21	$ 123.15	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	4	ELECTRODES, 3/32 E 7018, A0274397	EA	50	$ 13.34	$ 100.05	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	5	WELDING GLOVES, A0288336	EA	2	$ 9.57	$ 2.87	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	6	COVER PLATE, POLYCARBONATE, A0260805	EA	100	$ 0.48	$ 7.20	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	7	FILTER PLATE, SHADE 10, A0279603	EA	25	$ 1.22	$ 4.58	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	8	MILLER , KIT, LINER, A0305062	EA	2	$ 47.03	$ 14.11	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214583	14-Nov-24	9	BRUSH, WIRE, A0237383	EA	12	$ 4.97	$ 8.94	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42168-70001-5100-
P0214584	14-Nov-24	1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	1	$ 599.12	$ 134.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214584	14-Nov-24	2	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214584	14-Nov-24	3	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214584	14-Nov-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214585	14-Nov-24	1	VERNIER AC ADAPTER, IPS	EA	2	$ 19.00	$ 5.70	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	100001-42116-70100-1009-
P0214585	14-Nov-24	2	LABPRO USB CABLE, CB-USB	EA	2	$ 8.00	$ 2.40	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	100001-42116-70100-1009-
P0214585	14-Nov-24	3	DUAL RANGE FORCE SENSOR, DFS-BTA	EA	3	$ 192.00	$ 86.40	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	100001-42116-70100-1009-
P0214585	14-Nov-24	4	SHIPPING	EA	1	$ 44.19	$ 6.62	Vernier Canada	7030 Woodbine Ave., Suite 500	Markham	ON	L3R 6G2	100001-42116-70100-1009-
P0214586	14-Nov-24	1	Kanopy 425500	EA	1	$ 150.00	$ -	Kanopy LLC	PO Box 72367	Cleveland	OH	44192-0002	191000-47347-72101-3100-
P0214587	14-Nov-24	1	CMC ATOM RESCUE HARNESS, LG, CMC202125	EA	2	$ 673.21	$ 201.96	TNT Work & Rescue	53052 Range Road 223	Ardrossan	AB	T8E 2M3	100001-42473-71100-5100-
P0214587	14-Nov-24	2	CMC ATOM RESCUE HARNESS, MED, CMC202124	EA	2	$ 673.21	$ 201.96	TNT Work & Rescue	53052 Range Road 223	Ardrossan	AB	T8E 2M3	100001-42473-71100-5100-
P0214588	14-Nov-24	1	Plug Bl 1	EA	12	$ 2.15	$ 3.87	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	2	Clamp Hose SS #10 1 1/16inch	EA	30	$ 1.08	$ 4.86	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	3	Clamp Hose SS # 48 3 1/2inch	EA	10	$ 1.31	$ 1.97	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	4	Clamp Hose SS #4 1/2inch	EA	30	$ 0.86	$ 3.87	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	5	Clamp Hose SS #6 1inch	EA	20	$ 1.03	$ 3.09	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	6	Plug Sink 1-1 3/6	EA	6	$ 1.56	$ 1.41	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	7	Coupling Copper 3/4	EA	25	$ 1.39	$ 5.22	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214588	14-Nov-24	8	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0214589	14-Nov-24	1	Toner CB543A HP Magenta	EA	2	$ 106.86	$ 32.06	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214589	14-Nov-24	2	Cable Startech 6 ft HDMI to DVI-D - M/M	EA	4	$ 12.47	$ 7.48	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214589	14-Nov-24	3	Toner Q2612A HP Black	EA	1	$ 114.96	$ 17.25	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214589	14-Nov-24	4	Toner CB541A HP Cyan	EA	1	$ 106.86	$ 16.03	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214589	14-Nov-24	5	Toner CB540A HP Black	EA	1	$ 116.26	$ 17.44	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214589	14-Nov-24	6	Toner CB542A HP Yellow	EA	1	$ 106.86	$ 16.03	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-
P0214590	14-Nov-24	1	WOMENS SCRUB PANTS, MOBB 307P, SMALL	EA	4	$ 36.89	$ 22.20	Professional Uniforms & Mats Inc.	3 Bladenmarsh Road	St. John's	NL	A1E 1S2	100001-42305-73031-4106-
P0214591	14-Nov-24	1	FACILITY RENTAL FOR FM IV COURSE	EA	1	$ 900.00	$ -	Cape Freels Development Association	P. O. Box 154	Pound Cove	NL	A0G 3E0	100001-42267-73702-2002-
P0214592	14-Nov-24	1	Software Nuance Dragon Professional v 16 English	EA	1	$ 726.23	$ 108.93	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-
P0214593	14-Nov-24	1	TABLE RENTALS FOR MODEL BOAT COMPETION	EA	10	$ 19.00	$ 28.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-42888-75612-5100-
P0214593	14-Nov-24	2	DELIVERY	EA	1	$ 100.00	$ 15.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-42888-75612-5100-
P0214593	14-Nov-24	3	PICKUP	EA	1	$ 100.00	$ 15.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-42888-75612-5100-
P0214594	14-Nov-24	1	cleaning from Oct 9-N

P0214609	14-Nov-24		1 Cenovus-Case-competition-invoice # 9573	EA	1	$ 1,490.00	$ 223.50	Wedgewood Cafe & Catering	C/O Peter Wedgewood	St. John's	NL	A1B 3N4	216834-40500-76801-2000-				
P0214610	14-Nov-24		1 CNA Award Donation 2024-2025	EA	1	$ 2,000.00	$ -	College of the North Atlantic	P.O. Box 5400	Stephenville	NL	A2N 2Z5	280289-70015-77203-2002-				
P0214611	14-Nov-24		1 Bit Spade 1	EA	6	$ 7.98	$ 7.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0214611	14-Nov-24		2 Tape Measuring 1 x 25FT/ Stanley # 30-456	EA	4	$ 14.99	$ 9.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0214611	14-Nov-24		3 Bit Drill Carbide/Mas 6/16	EA	6	$ 5.99	$ 5.12	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0214612	14-Nov-24		1 Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-				
P0214612	14-Nov-24		2 Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-				
P0214613	14-Nov-24		1 CYLINDER CART	EA	1	$ 460.06	$ 72.01	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	100001-42068-70100-1009-				
P0214614	14-Nov-24		1 art supplies	EA	1	$ 53.28	$ 7.99	Tri-Art Manufacturing Incorporated	4 Harvey Street	Kingston	ON	K7K 6B9	310000-47362-71905-7301-				
P0214615	14-Nov-24		1 Modifier Large Corner Workrite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	23 Forestdell Road	Mount Pearl	NL	A2H 2S7	100001-66033-70003-4104-				
P0214616	14-Nov-24		1 T-SHIRT ESSENTIALS	EA	24	$ 7.98	$ 28.82	DGN Marketing Services Ltd	1633 Meyerside Drive	Mississauga	ON	L5T 1B9	320000-42030-12001-7302-				
P0214616	14-Nov-24		2 HOODIE ESSENTIALS	EA	48	$ 23.00	$ 165.60	DGN Marketing Services Ltd	1633 Meyerside Drive	Mississauga	ON	L5T 1B9	320000-42030-12001-7302-				
P0214617	14-Nov-24		1 Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-				
P0214617	14-Nov-24		2 Modification Ergonomic Chair	EA	1	$ 73.50	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-				
P0214617	14-Nov-24		3 Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66033-70003-4104-				
P0214618	14-Nov-24		1 Invoice# 7864	SVC	1	$ 45.50	$ 5.92	eSOUND Canada	PO Box 36022	London	ON	N6P 0C4	280031-40170-70402-2002-				
P0214619	14-Nov-24		1 PANDUIT 1-PORT MOD JACK, 319353	EA	30	$ 8.97	$ 40.37	Anixter Canada Inc.	26 Beclin Road	Mount Pearl	NL	A1N 5B6	100001-42065-70001-1009-				
P0214620	14-Nov-24		1 Pitch and Pick Big Cheque	EA	1	$ 75.00	$ 11.25	Fest Signs	9 Alston Street	Mount Pearl	NL	A1N 0A3	841059-63026-76811-4106-				
P0214621	14-Nov-24		1 accommodation	EA	1	$ 302.80	$ 45.42	The Hew & Draw Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2S4	281512-47322-76425-2002-				
P0214622	14-Nov-24		1 scaffold rental	EA	1	$ 1,042.88	$ 156.43	Battlefield Equipment Rentals	6 Beclin Road	St. John's	NL	A1B 3N7	216411-40170-70402-2000-				
P0214623	14-Nov-24		1 (1) Map of Project Nujlo'qonik for paper submissio	EA	1	$ 300.00	$ -	Andrea Wheaton	81A Fudges Road	Corner Brook	NL	A2H 2C7	218546-47343-70008-2000-				
P0214624	14-Nov-24		1 Graphic Design-NQ-Winter 2024 Special Edition	EA	1	$ 7,000.00	$ 1,050.00	Rogue Penguin Creative	5 Bletchley Crescent	Mount Pearl	NL	A1N 4V2	100001-37002-75017-4106-				
P0214625	14-Nov-24		1 Single Beam Spectrophotometer (320-1050nM)	EA	1	$ 2,150.00	$ 322.50	Montreal Biotech Inc.	149 Guthrie	Dorval	QC	H9P 2P1	217225-46304-70100-2000-				
P0214625	14-Nov-24		2 Freight	EA	1	$ 65.00	$ 12.75	Montreal Biotech Inc.	149 Guthrie	Dorval	QC	H9P 2P1	217225-46304-70100-2000-				
P0214626	14-Nov-24		1 112870 QAPL16PHBLK256X Apple iPhone 16 256GB Black	EA	1	$ 1,016.44	$ 152.51	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	218002-42432-70302-2000-				
P0214627	14-Nov-24		1 Transport - MUN to Twin Rinks Arena	EA	4	$ 250.00	$ 150.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-				
P0214628	14-Nov-24		1 RIC (David Phipps)	EA	1	$ 5,000.00	$ -	York University	Schulich Executive Education Centre	Toronto	ON	M3J 1P3	100001-37008-78100-4106-				
P0214629	14-Nov-24		1 Pre, Instruction and Materials	N/A	1	$ 134.00	$ -	Greenwood Inn & Suites	48 West Street	Corner Brook	NL	A2H 2Z2	191000-47408-76019-4106-				
P0214630	14-Nov-24		1 Conduit EMT 1 1/4	FT	100	$ 6.10	$ 91.50	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-				
P0214630	14-Nov-24		2 Tape Electric Black MMM175BK4A	EA	50	$ 1.56	$ 11.70	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-				
P0214631	14-Nov-24		1 63 MM Brilliant fresh as poly	BAG	5	$ 8.99	$ 8.75	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214631	14-Nov-24		2 48 NP 2 scotch green mask tape	BAG	2	$ 5.19	$ 1.56	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214631	14-Nov-24		3 Handy Pail liners 8 pk	BAG	2	$ 7.39	$ 2.22	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214631	14-Nov-24		4 Pelican Pail liner	BAG	2	$ 4.04	$ 1.21	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214631	14-Nov-24		5 Dual angle spray	BAG	2	$ 5.12	$ 1.53	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214631	14-Nov-24		6 Du Ultra Int Egg WPG	BAG	10	$ 33.15	$ 49.73	Dulux	88 Broadwey	Corner Brook	NL	A2H 6E3	191000-47353-70001-6600-				
P0214632	14-Nov-24		1 TOQUE WITH SATIN LINING, AJM-IEI33L	EA	12	$ 14.50	$ 26.10	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		2 TOQUE CUFFED, AJM-52530M	EA	24	$ 11.00	$ 39.60	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		3 SOFT TOUCH POLO	EA	10	$ 19.00	$ 28.50	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		4 SOFT TOUCH POLO	EA	2	$ 21.00	$ 5.30	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		5 LIGHT WEIGHT LONG SLEEVE TEE, MT-901	EA	21	$ 14.50	$ 45.68	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		6 LIGHT WEIGHT LONG SLEEVE TEE, MT-901	EA	3	$ 16.50	$ 7.43	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		7 NANTUCKET FLEECE HOODIE	EA	24	$ 30.00	$ 106.00	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		8 HOODIE DW UNISEX	EA	22	$ 24.00	$ 79.20	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214632	14-Nov-24		9 HOODIE DW UNISEX	EA	2	$ 27.00	$ 8.10	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	320000-42030-12001-7302-				
P0214633	14-Nov-24		1 Carol King - membership fees	N/A	1	$ 167.00	$ -	American School of Classical Studies at Athens	P.O. Box 23743	New York	NY	10087-3743	191000-47422-71501-1001-				
P0214634	14-Nov-24		1 HOURS LABOUR TO INSTALL KANTECH ENTRAPASS	EA	2	$ 75.00	$ 22.50	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-75017-4106-				
P0214635	14-Nov-24		1 Standoff 0.75 - Pack of 4	PA4	6	$ 19.99	$ 17.99	Spicers Canada ULC	1273 Kenmount Road	Paradise	NL	A1L 0V8	100001-65038-70708-4200-				
P0214636	14-Nov-24		1 Holder Plate 1 x 7 Slimline- 1/16Chimnal Silver	EA	30	$ 8.00	$ 36.00	Engravers Depot Inc.	120 Great Gulf Drive	Concord	ON	L4K 5W1	100001-65038-70708-4200-				
P0214637	14-Nov-24		1 PANIC BAR DOOR DOWNS DISABLED HOURS LABOUR	EA	5	$ 60.00	$ 45.00	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-75017-4106-				
P0214638	14-Nov-24		1 Conference Ticket - [redacted] - Invoice#: 12923	EA	1	$ 249.00	$ 37.36	NEI Association Inc.	P.O. Box 1011	Torbay	NL	A1K 1K9	209780-41000-76001-2000-				
P0214639	14-Nov-24		1 EMERGENCY REPAIRS TO EXTERIOIR DOOR ENTERING	EA	1	$ 629.75	$ 94.47	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-71408-4106-				
P0214640	15-Nov-24		1 NEAT ad for November 2024	EA	1	$ 225.00	$ 33.75	The Northeast Avalon Times	34 Hardings Hill	Portugal Cove	NL	A1M 2K5	360004-63015-70704-8300-				
P0214641	15-Nov-24		1 HOURLY LABOUR TO RELOCATE DOOR CONTROLLER	EA	1	$ 75.00	$ 11.25	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43015-75017-4106-				
P0214642	15-Nov-24		1 39 Door Sweeps	EA	6	$ 20.00	$ 18.00	Western Tire and Glass Ltd.	P.O. Box 1123	Corner Brook	NL	A2H 6T2	191000-47372-70805-4200-				
P0214643	15-Nov-24		1 Plumbing Supplies, Stock	EA	1	$ 135.42	$ 20.31	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 5M7	191000-47372-70805-4200-				
P0214644	15-Nov-24		1 JOURNEYMEN HOURLY RATE	HRS	13	$ 54.45	$ 106.18	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42065-71409-1009-				
P0214644	15-Nov-24		6 MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 88.83	$ 13.34	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42065-71409-1009-				
P0214645	15-Nov-24		1 DRYCLEANING LARGE TABLECLOTH	EA	1	$ 2.50	$ 0.38	Deluxe Drycleaners Ltd.	189 Pennywell Road	St. John's	NL	A1C 2L8	100001-42045-75001-4100-				
P0214646	15-Nov-24		1 Brake Pedal, Kubota	EA	1	$ 321.03	$ 48.15	Harvey & Company Ltd.	18 Maple Valley Road	Corner Brook	NL	A2H 6E8	191000-47372-71302-4200-				
P0214647	15-Nov-24		1 Tub Steel LH Colony	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4200-				
P0214648	15-Nov-24		1 Faucet Basin 4 Inch C	EA	3	$ 64.86	$ 29.19	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0214648	15-Nov-24		2 Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-				
P0214649	15-Nov-24		1 PROVIDE/INSTALL DISPLAY LOCK ON CABINET + 3KEYS	EA	1	$ 128.00	$ 19.20	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-42117-71408-1009-				
P0214650	15-Nov-24		1 TO SUPPLY & INSTALL CUSTOM WINDOW FILM	EA	1	$ 515.00	$ 77.25	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-42020-71412-4106-				
P0214651	15-Nov-24		1 Clamp Hose SS # 24 2inch	EA	30	$ 1.15	$ 5.18	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0214651	15-Nov-24		2 Clamp Hose #32 2 1/2inch	EA	30	$ 1.19	$ 5.36	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0214651	15-Nov-24		3 Shims Toilet Stabilizer	B10	4	$ 5.33	$ 3.20	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0214651	15-Nov-24		4 Filter Paper AP110	EA	40	$ 3.28	$ 19.50	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0214651	15-Nov-24		5 Cartridge Tub and Shower Delta ZZRP48074	EA	6	$ 75.19	$ 67.67	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-				
P0214652	15-Nov-24		1 TO SUPPLY & INSTALL FLOOR COVERING & ACCESSOR	EA	1	$ 1,600.00	$ 240.00	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-42020-71412-4106-				
P0214653	15-Nov-24		1 TO SUPPLY & INSTALL FLOOR COVERING & ACCESSOR	EA	1	$ 2,175.00	$ 326.25	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-42020-71412-4106-				
P0214654	15-Nov-24		1 ANNUAL INSPECTION OF HOLYROOD CRANE	EA	1	$ 590.50	$ 88.58	Pennecon Energy Technical Services Ltd.	650 Water Street	St. John's	NL	A1C 5M5	100001-43110-75018-1009-				
P0214655	15-Nov-24		1 Supply & Install EV Charger	EA	1	$ 6,280.00	$ 942.00	H&F Electrical Limited	1004 Topsail Road	Mount Pearl	NL	A1N 5E5	920862-65040-70805-4308-				
P0214656	15-Nov-24		1 Hourly Rate Supervisor Abatement	HRS	25	$ 35.00	$ 131.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920862-65040-75018-4308-				
P0214656	15-Nov-24		2 Hourly Rate Trade Person Abatement	HRS	25	$ 32.00	$ 120.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920862-65040-75017-4308-				
P0214657	15-Nov-24		1 Roofing Repairs	EA	1	$ 4,598.00	$ 689.70	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	910758-65040-71407-4308-				
P0214658	15-Nov-24		1 Cabinet 36 Inch Sink Base - White Shaker	EA	1	$ 432.25	$ 64.84	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	920852-65040-71400-4304-				
P0214658	15-Nov-24		2 Cabinet 30 Inch Base - White Shaker	EA	1	$ 474.05	$ 71.11	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	920852-65040-71400-4304-				
P0214658	15-Nov-24		3 Strip Inch X 21 Inch Fillers White	EA	1	$ 47.49	$ 7.12	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6	920852-65040-71400-4304-				
P0214659	15-Nov-24		1 MOVE FURNITURE FROM RODGE RD. TO HORIZON DR.	EA	1	$ 525.00	$ 78.75	Rocky Island Movers and Dalliveries	280 Bauline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42020-75021-4106-				
P0214660	15-Nov-24		1 Transport - Hatcher House to Signal Hill	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-				
P0214691	15-Nov-24		1 Remote Cart Service Fell Matric 2024	EA	1	$ 430.00	$ 55.90	Accurate Realtime Reporting Inc.	903-1127 Bardsley Street	Vancouver	BC	V6E 4C6	100001-70001-75017-6400-				
P0214691	15-Nov-24		2 Streaming - Streamtext	EA	1	$ 23.10	$ -	Accurate Realtime Reporting Inc.	903-1127 Bardsley Street	Vancouver	BC	V6E 4C6	100001-70001-75017-6400-				
P0214692	15-Nov-24		4 TERRY TOWELS, 16X16 APPROX, WHITE	CSE	2	$ 28.50	$ 7.65	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-				
P0214692	15-Nov-24		21 CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-				
P0214692	15-Nov-24		23 HOUSEHOLD PAPER TOWELS	CSE	2	$ 29.90	$ 8.97	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-				
P0214693	15-Nov-24		1 Envelope Generic Invitation A6 Wove 88 4 3/4X6 1/2	BX3	6	$ 23.69	$ 21.32	Anixter Canada Inc.	P. O. Box 9798	Toronto	ON	M5W 1R6	100001-65017-70400-4100-				
P0214694	15-Nov-24		1 Heat Detector, BBARS	EA	2	$ 41.67	$ 12.50	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	191000-47372-70808-4200-				
P0214694	15-Nov-24		2 Freight	EA	1	$ 25.00	$ 3.75	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	191000-47372-70808-4200-				
P0214695	15-Nov-24		12 GARBAGE BAGS, EXTRA STRONG, 30 X38, BLACK	CSE	20	$ 10.95	$ 32.85	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-				
P0214695	15-Nov-24		13 GARBAGE BAGS, EXTRA STRONG, 42X48, BLACK	CSE	4	$ 26.20	$ 15.72	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-				
P0214696	15-Nov-24		4 TERRY TOWELS, 16X16 APPROX, WHITE	CSE	3	$ 25.50	$ 11.48	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-				
P0214696	15-Nov-24		21 CENTER PULL HAND TOWELS	CSE	20	$ 31.90	$ 95.70	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71006-4106-				
P0214697	15-Nov-24		1 Tower Dell Precision 3680 I7 16GB 1TB SSD	EA	1	$ 1,893.84	$ 284.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214697	15-Nov-24		2 Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214697	15-Nov-24		3 Laptop Dell Latitude 5450 CoreUltra7 8GB 256GB 14	EA	1	$ 1,158.17	$ 173.73	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214697	15-Nov-24		4 RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214697	15-Nov-24		5 Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214697	15-Nov-24		6 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0214698	15-Nov-24		22 TOILET PAPER, JRT , 2 PLY	CSE	10	$ 41.40	$ 62.10	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71001-4106-				
P0214699	15-Nov-24		1 TUFF BRAND DISPOSABLE GLOVES , NITRILE	EA	1	$ 345.00	$ 51.75	Peter Pan Sales Ltd.	P.O. Box 8658	St. John's	NL	A1B 3T1	100001-42305-71006-4106-				
P0214670	15-Nov-24		1 Cable Startech 6ft Mini DisplayPort to HDMI	EA	1	$ 21.77	$ 3.27	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214670	15-Nov-24		2 Toner Clover for Samsung ML-2955DW, ML-2855ND	EA	3	$ 52.73	$ 23.73	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214670	15-Nov-24		3 Hub USB Hub to 4 x USB 3.0 w/ Power	EA	1	$ 52.14	$ 7.82	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214670	15-Nov-24		4 Toner HP CE255X High Yield Black	EA	1	$ 336.78	$ 50.52	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214671	15-Nov-24		1 HFC NORWAY FORUM CONFERENCE FEE FOR DYLAN	EA	1	$ 819.65	$ -	SINTEF AS	Postboks 4760	Trondheim		NO-7465	215994-42421-76150-2003-				
P0214672	15-Nov-24		1 Printer HP Color LaserJet Enterprise 5700dn	EA	1	$ 1,067.93	$ 160.19	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214672	15-Nov-24		2 Fee Environmental Handling ITS Stores â€" Printers	EA	1	$ 5.28	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214672	15-Nov-24		3 Tray Media HP Color LaserJet 550-sheet	EA	1	$ 362.78	$ 54.42	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0214673	15-Nov-24		1 76-1318 3/4 OD Static Dissapative Hose	FT	100	$ 23.00	$ 345.00	3D Systems, Inc.	333 Three D Systems Circle	Rock Hill	SC		29730	100001-54018-75017-4100-				
P0214673	15-Nov-24		2 Labour for 3D Systems Tech	EA	8	$ 280.00	$ 336.00	3D Systems, Inc.	333 Three D Systems Circle	Rock Hill	SC		29730	100001-54016-75017-4100-				
P0214673	15-Nov-24		3 Hotel Charge for Tech Visit	EA	1	$ 176.00	$ 26.40	3D Systems, Inc.	333 Three D Systems Circle	Rock Hill	SC		29730	100001-54016-75017-4100-				
P0214674	15-Nov-24		1 Professional Services â€" MURC Bylaw review	EA	1	$ 2,736.00	$ 410.40	Stewart McKelvey	Cabot Place	St. John's	NL	A1C 5V3	380005-63015-75300-8300-				
P0214675	15-Nov-24		1 Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	362002-63022-73012-8400-				
P0214676	15-Nov-24		1 12 x 24 x 4 Vertical 2+ SC MERV 15 FILTERS	EA	16	$ 108.75	$ 261.00	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J8	380005-63015-75018-8300-				
P0214676	15-Nov-24		2 24 X 24 X4 Vertical 2+ SC MERV 15 FILTERS	EA	32	$ 122.50	$ 588.00	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J8	380005-63015-75018-8300-				
P0214676	15-Nov-24		3 12 X 24 X 2 Pleated filters SC M8	EA	16	$ 8.42	$ 20.21	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J5	380005-63015-75018-8300-				
P0214676	15-Nov-24		4 24 X 24 X 2 Pleated filters SC M8	EA	32	$ 11.48	$ 55.11	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J8	380005-63015-75018-8300-				
P0214677	15-Nov-24		1 Laptop Apple 14 MacBook Pro M4 Pro Black 48GB 1TB	EA	1	$ 3,453.80	$ 519.57	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214677	15-Nov-24		2 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214677	15-Nov-24		3 iPad mini Wi-Fi 128GB - Starlight	EA	1	$ 599.00	$ 89.85	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214677	15-Nov-24		4 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214677	15-Nov-24		5 AirPods 4 with Active Noise Cancellation	EA	1	$ 216.53	$ 32.49	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214677	15-Nov-24		6 Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0214678	15-Nov-24		1 Folio Smart for iPad mini (A17 Pro) - Sage	EA	1	$ 75.00	$ 11.25	Apple Canada Inc.	C/O Ledcor 916170	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0214679	15-Nov-24		14 VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	1	$ 339.55	$ 50.94	Executive Taxi Services Ltd.	55 B Lineger Avenue	St. John's	NL	A0A 1J0	100001-43126-75032-1009-				
P0214680	15-Nov-24		1 Belt V B030	EA	6	$ 7.40	$ 6.66	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-				
P0214680	15-Nov-24		2 Belt V A49	EA	4	$ 10.50	$ 8.40	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-				
P0214681	15-Nov-24		1 Taxonomy to family level, and enumeration of:

P0214698	15-Nov-24	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	$ 4.75	$ 0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-84011-12000-4100-					
P0214699	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214699	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214699	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214700	15-Nov-24	1	Strap PVC 3/4 Inch	EA	100	$ 0.75	$ 11.21	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
P0214700	15-Nov-24	2	Filler EMT KO 3/4	EA	50	$ 0.35	$ 2.65	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
P0214700	15-Nov-24	3	Chain #2	MET	30	$ 1.95	$ 8.77	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
P0214700	15-Nov-24	4	Heater 1000W 240V	EA	1	$ 74.30	$ 11.15	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
P0214701	15-Nov-24	1	Connector EMT 3/4	EA	100	$ 0.35	$ 5.25	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214701	15-Nov-24	2	Cable SJ 14/3	MET	75	$ 3.59	$ 40.09	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214701	15-Nov-24	3	Lamp Deek LED	EA	12	$ 68.78	$ 123.81	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214701	15-Nov-24	4	Lamp Deek Standard Power Cord 67202	EA	12	$ 13.15	$ 23.67	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214701	15-Nov-24	5	Switch Box Sect. 1/2 KD 1104	EA	6	$ 5.38	$ 4.84	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214701	15-Nov-24	6	Wire Green 12 RW 90	MET	600	$ 1.13	$ 101.70	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-					
P0214702	15-Nov-24	1	Agent commission	EA	1	$ 865.00	$ -	M-Business Solutions	101 B Freshwater Road	Bellas Gity			191000-47351-70000-4102-					
P0214703	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214703	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 446.40	$ 66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214703	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214704	15-Nov-24	1	Rest Leg LR - Ergocentric	EA	1	$ 257.33	$ 38.60	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214704	15-Nov-24	2	Delivery	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214705	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214705	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 45.00	$ 6.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214705	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214706	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214706	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 73.00	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214706	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214707	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214707	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 446.40	$ 66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214707	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214708	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214708	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 446.40	$ 66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214708	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214709	15-Nov-24	1	Test Fiberglass Stick - Standard Stick	EA	1	$ 137.50	$ 20.63	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	2	Test Fiberglass Stick - Telescopic Stick	EA	1	$ 55.00	$ 8.25	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	3	Stick Test - Grip Alt	EA	1	$ 27.50	$ 4.13	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	4	Test and Clean 1PH Ground Set	EA	1	$ 100.00	$ 15.00	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	5	Ground Cable Test And Clean Of A Phase Ground	EA	1	$ 116.00	$ 17.70	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	6	Test And Calibration Of Voltage Detector	EA	1	$ 50.00	$ 7.50	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	7	Raglcss Fiberglass Stick - Standard Length	EA	1	$ 165.00	$ 24.75	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	8	End Cap 1-1/4	EA	1	$ 12.72	$ 1.91	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	9	Repair Cable	EA	1	$ 101.22	$ 15.18	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	10	Labour Shop	EA	1	$ 60.00	$ 9.00	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214709	15-Nov-24	11	Heat Shrink 1.5D X 7-1/4L	EA	1	$ 20.56	$ 3.09	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-70808-4200-					
P0214710	15-Nov-24	1	Cable Fire Alarm 18/3C ARM Unshielded	MET	300	$ 5.00	$ 225.00	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-					
P0214711	15-Nov-24	1	Controller Digital Triple Relay Room	EA	1	$ 525.00	$ 78.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70806-4103-					
P0214712	15-Nov-24	1	Kit Lamp 3-Wire Dimming - 3LD278-3MXX-1	EA	2	$ 380.00	$ 114.00	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-					
P0214713	15-Nov-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-608	EA	1	$ 617.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214713	15-Nov-24	2	Modification Ergonomic Chair	EA	1	$ 446.40	$ 66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214713	15-Nov-24	3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-66333-70003-4104-					
P0214714	18-Nov-24	1	Cat#U-200-68 coming clear Polystyrene 96-well	CA	2	$ 267.46	$ 80.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218836-55105-70100-2000-					
P0214714	18-Nov-24	2	Cat# 14-222-765 Axygen aerosol filter tips,	CA	1	$ 404.25	$ 60.64	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218836-55105-70100-2000-					
P0214714	18-Nov-24	3	Cat# 14-817-31 sin-lite sil plastic henke-ject	EA	3	$ 52.76	$ 23.74	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218836-55105-70100-2000-					
P0214714	18-Nov-24	4	fuel surcharge	EA	1	$ 6.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	218836-55105-70100-2000-					
P0214715	18-Nov-24	1	Washed Sand for Trellway to P4	EA	19	$ 23.00	$ 65.55	Atlantic Ready Mix	280 Humber Road	Corner Brook	NL	A2H 1H7	191000-47372-75009-4200-					
P0214715	18-Nov-24	2	Delivery	EA	1	$ 90.00	$ 13.50	Atlantic Ready Mix	280 Humber Road	Corner Brook	NL	A2H 1H7	191000-47372-75009-4200-					
P0214716	18-Nov-24	1	Active Carbon Trap ACT (33022161)	EA	1	$ 1,913.00	$ 286.95	Peak Scientific Canada Ltd.	1133 Melville Street	Vancouver	BC	V6E 4E5	291001-58100-70100-2000-					
P0214717	18-Nov-24	1	Filler Big Gap Foam Sealant 12oz - Great Stuff	EA	8	$ 15.71	$ 18.85	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65078-71400-4200-					
P0214718	18-Nov-24	1	Cutter Rigid Mini Tube Cutter #101	EA	2	$ 45.29	$ 13.59	RDM Industrial Limited	769 Water Street	St. John's	NL	A1E 1C3	100001-65078-70803-4200-						
P0214719	18-Nov-24	1	Shipping and Handling	EA	1	$ 50.00	$ 7.50	Eesi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70501-4200-					
P0214719	18-Nov-24	2	Sodium Hypochlorite - Drum	DRM	2	$ 479.40	$ 143.82	Eesi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70501-4200-						
P0214720	18-Nov-24	1	Chemical Calcium Chloride 20KG	BG4	5	$ 47.99	$ 36.00	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-						
P0214721	18-Nov-24	1	Fall General Meeting - Rocky Taylor - 8 Nov 2024	EA	1	$ 500.00	$ -	Engineering Deans Canada	300 - 55 rue Metcalfe Street	Ottawa	ON	K1P 6L5	100001-41000-76000-4101-						
P0214722	18-Nov-24	1	Paper Lynx Opaque CVR WH 80# 26X40-320M	CTN	3	$ 281.80	$ 126.72	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-						
P0214723	18-Nov-24	1	Venue Rental-UArctic Board Meeting	EA	1	$ 342.37	$ 51.36	Canuck Club	P.O. Box 1066	Happy Valley Goose Bay	NL	A0P 1C0	251360-40019-73703-2002-						
P0214724	18-Nov-24	1	Diffuser Parabolic Light - 5PK - 4VZJ1	PAC	1	$ 345.00	$ 51.75	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65020-71400-4200-						
P0214724	18-Nov-24	2	Cover Cloud for 2x4 Fixture	EA	3	$ 28.00	$ 12.60	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65020-71400-4200-						
P0214725	18-Nov-24	1	Paper Bond Copy White Smooth 8.5 x 14 Inch	CAS	6	$ 115.85	$ 104.27	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R8	100001-63017-70400-4100-						
P0214726	18-Nov-24	1	Bracket Corner L 3 inch	EA	100	$ 2.28	$ 34.20	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-						
P0214726	18-Nov-24	2	Chain Link 3/16 Inch	FT	100	$ 3.07	$ 46.05	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-						
P0214726	18-Nov-24	3	Paint Spray Brown	EA	4	$ 21.84	$ 13.11	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65048-71400-4103-						
P0214727	18-Nov-24	1	event assoc. with lang. through lit and film class	EA	1	$ 110.00	$ -	Rotary Arts Centre	41 Bannisters Road	Corner Brook	NL	A2H 1M5	191000-47418-76417-1001-						
P0214728	18-Nov-24	1	Floor Cleaner, 2l, 4/case	EA	6	$ 39.80	$ 35.82	Big Erlcs Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71006-4200-						
P0214728	18-Nov-24	2	Delivery	EA	1	$ 19.31	$ 2.90	Big Erlcs Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71008-4200-						
P0214729	5-Dec-24	1	Hotel rooms	BAG	10	$ 119.00	$ 178.50	Future Inns Halifax	30 Fairfax Drive	Halifax	NS	B3S 1P1	191000-47476-76425-6600-						
P0214729	5-Dec-24	2	Marketing Levy	BAG	10	$ 3.57	$ 5.36	Future Inns Halifax	30 Fairfax Drive	Halifax	NS	B3S 1P1	191000-47476-76425-6600-						
P0214730	1-Dec-24	1	Event Filming - Illuminate 2024 - Invoice 00000154	EA	1	$ 600.00	$ 120.00	Rodrigo Iniguez	375 Southside Road	St. John's	NL	A1E 1A1	215238-40509-75017-2000-						
P0214731	18-Nov-24	1	1092611000 - Lugol's Solution (Diluted Iodine-Pota	EA	1	$ 106.00	$ 15.90	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	100001-41028-70100-4101-						
P0214731	18-Nov-24	2	119845-250ML - Benedict's Reagent for the Qualitati	EA	1	$ 129.00	$ 19.35	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	100001-41028-70100-4101-						
P0214731	18-Nov-24	3	Shipping	EA	1	$ 8.00	$ 1.20	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	100001-41028-70100-4101-						
P0214731	18-Nov-24	4	Manuel Order Processing Fees	EA	1	$ 5.00	$ 0.75	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	100001-41028-70100-4101-						
P0214732	18-Nov-24	1	24"x20" Extra Large Silicone Baking Mat 2pk	EA	1	$ 59.75	$ 8.97	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70008-2000-						
P0214732	18-Nov-24	2	Double Sided Tape, Heavy Duty Mounting Tape, 15Ft	EA	1	$ 17.99	$ 2.70	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70006-2000-						
P0214732	18-Nov-24	3	Lacoco Under Cabinet Lighting Plug In 3 Pack, 12 I	EA	2	$ 36.99	$ 11.70	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	216317-41000-70008-2000-						
P0214733	18-Nov-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRAP	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-						
P0214734	18-Nov-24	1	WAGO 221-2401 Inline Splicing Wire Connector Pack	EA	2	$ 84.82	$ 19.38	Hexpro Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-45017-70100-1001-						
P0214735	18-Nov-24	1	Membership fees	N/A	1	$ 4,265.00	$ -	Science Atlantic	Life Sciences Centre, LSC 1376	Halifax	NS	B3H 4R2	191000-47515-71500-1008-						
P0214736	18-Nov-24	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0214737	18-Nov-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	100001-42869-75023-5100-						
P0214737	18-Nov-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$ 19.45	$ 2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0214737	18-Nov-24	20	GASKET 181 RED LINE, AN181	EA	1	$ 2.97	$ 0.45	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0214737	18-Nov-24	22	GASKET FILL CAP, AN8190	EA	2	$ 2.88	$ 0.87	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0214738	18-Nov-24	1	10LB CDC RECHARGE	EA	9	$ 29.20	$ 39.42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-						
P0214739	18-Nov-24	1	sports portraits	BAG	1	$ 550.00	$ 82.50	Scott Grant c/o RONIN Photo	27 Mountainvale Park	Steady Brook	NL	A2H 2N2	191000-47476-75302-6600-						
P0214739	18-Nov-24	2	post production portraits	BAG	1	$ 550.00	$ 82.50	Scott Grant c/o RONIN Photo	27 Mountainvale Park	Steady Brook	NL	A2H 2N2	191000-47476-75302-6600-						
P0214740	18-Nov-24	1	1032539 CHOICE SYNFILTR 25MM 0.45UM	EA	1	$ 154.38	$ 23.16	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214740	18-Nov-24	2	09 855E FILTER PPR WH 42 15CM 100/PK	EA	1	$ 117.28	$ 17.59	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214740	18-Nov-24	3	09 801B FILTER PAPER 9CM 100/PK	EA	1	$ 4.04	$ 0.60	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214740	18-Nov-24	4	14855237 15ML CENTRIFUGE TUBE RCK 500CS	EA	1	$ 73.84	$ 11.07	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214740	18-Nov-24	5	14955239 50ML CENTRIFUGE TUBE RCK 500CS	EA	1	$ 94.29	$ 14.14	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214740	18-Nov-24	6	Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216235-47333-70100-2000-						
P0214741	18-Nov-24	1	polo shirts	BAG	7	$ 36.95	$ 36.80	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47473-70001-6600-						
P0214741	18-Nov-24	2	one time logo setup fee	BAG	1	$ 40.00	$ 6.00	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47473-70001-6600-						
P0214742	18-Nov-24	1	Accommodations	EA	1	$ 2,747.31	$ -	NunatuKavut Community Council	P.O. Box 460, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	214166-46306-76009-2000-						
P0214742	18-Nov-24	2	Food	EA	1	$ 33.55	$ -	NunatuKavut Community Council	P.O. Box 460, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	214166-46306-76009-2000-						
P0214742	18-Nov-24	3	Guiding Services / Guardian Support	EA	1	$ 514.12	$ -	NunatuKavut Community Council	P.O. Box 460, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	214166-46306-76009-2000-						
P0214742	18-Nov-24	4	Boat rental/ Fuel	EA	1	$ 311.92	$ -	NunatuKavut Community Council	P.O. Box 460, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	214166-46306-76009-2000-						
P0214742	18-Nov-24	5	Tax of 6.98%	EA	1	$ 251.77	$ -	NunatuKavut Community Council	P.O. Box 460, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	214166-46306-76009-2000-						
P0214743	18-Nov-24	1	CAUSTIC SODA PELS NSF 22.7KG ITEM# 12012	EA	2	$ 129.50	$ 38.85	Eesi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	216013-42384-70101-2003-						
P0214743	18-Nov-24	2	CITRIC ACID USP-FCC FG 25 KG ITEM# 50160410	EA	1	$ 119.80	$ -	Eesi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	216013-42394-70101-2003-						
P0214744	18-Nov-24	1	TimeTrack Platinum Trainee subscription 1 year	EA	6	$ 59.00	$ -	Time2Track c/o Liaison International	311 Arsenal Street, Ste. #5800	Watertown	MA		2472	100001-46468-70802-1009-					
P0214744	18-Nov-24	2	Activation Fee	EA	1	$ 3,000.00	$ -	Time2Track c/o Liaison International	311 Arsenal Street, Ste. #5800	Watertown	MA		2472	100001-46468-70802-1009-					
P0214744	18-Nov-24	3	Time 2Track Platinum Trainee Subscription 2 year	EA	6	$ 168.00	$ -	Time2Track c/o Liaison International	311 Arsenal Street, Ste. #5800	Watertown	MA		2472	100001-46468-70802-1009-					
P0214744	18-Nov-24	4	Time2Track Platinum Trainee Subscription 3 Year	EA	6	$ 252.00	$ -	Time2Track c/o Liaison International	311 Arsenal Street, Ste. #5800	Watertown	MA		2472	100001-46468-70802-1009-					
P0214745	13-Nov-24	1	Groceries	EA	1	$ 185.95	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-						
P0214746	13-Nov-24	1	Groceries	EA	1	$ 2,440.41	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-						
P0214746	13-Nov-24	2	Supplies	EA	1	$ 149.51	$ 22.43	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-						
P0214746	13-Nov-24	3	Fuel Charge	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-						
P0214747	18-Nov-24	1	Fee Annual Boiler Pressure Vessel	EA	1	$ 16,056.00	$ 2,408.40	Government Service Centre	149 Smallwood Drive	St. John's	NL	A1B 4J6	100001-65066-75016-4103-						
P0214748	18-Nov-24	1	Post Base Ornamental Avant 6x6 Zmax	EA	1	$ 67.48	$ 10.12	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-						
P0214749	18-Nov-24	1	Insulation Rockwool SafeBoard SB48x24-1/4x3IN	BAG	2	$ 149.21	$ 44.76	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65037-71400-4200-						
P0214750	18-Nov-24	1	Adapter 5/16 COMP X 1/4 Male	EA	6	$ 1.40	$ 1.26	James G. Crawford Limited	29 Shaw Street	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0214751	18-Nov-24	1	Kit 3â€ Watts 909 First LFRK 909 CKIÂ 21/2-3â€Check	EA	1	$ 567.00	$ 85.05	James G. Crawford Limited	29 Shaw Street	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0214751	18-Nov-24	2	Kit 3â€ Watts 909Second LFRK 909 CK2Â 21/2-3â€ Chec	EA	1	$ 462.00	$ 69.30	James G. Crawford Limited	29 Shaw Street	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0214751	18-Nov-24	3	Kit 3â€ Watts #0794085A LFRK909 VT Relief Part	EA	1	$ 628.00	$ 94.20	James G. Crawford Limited	29 Shaw Street	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0214752	18-Nov-24	1	Crimp Sleeve 1/16 Aluminum Wire Rope Swage	EA	100	$ 0.25	$ 3.75	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9	100001-65037-71400-4200-						
P0214752	18-Nov-24	2	Cable 1/16 (7x7) Break Strength 480lbs Galvanized	ROL	1	$ 50.00	$ 7.50	Fastenal	41B Sagona Avenue	Mount Pearl	NL	A1N 4P9	100001-65037-71400-4200-						
P0214753	18-Nov-24	1	Gasket 12 x 16 x 1-1/4, Topog-E Manway, S-2000	EA	2	$ 324.17	$ 97.25	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-						
P0214753	18-Nov-24	2	Gasket 14 x 18 x 1-1/2, Topog-E Manway, S-2000	EA	3	$ 414.55	$ 186.55	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-						
P0214754	18-Nov-24	1	Valve Mixing Cash Acme HG 110-D	EA	1	$ 135.00	$ 20.25	James G. Crawford Limited	29 Shaw Street	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0214755	18-Nov-24	1	Towel Dispenser Red 1141-B	EA	6	$ 45.00	$ 54.00

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P0214789	18-Nov-24	2	10 x 3/4 screw box of 100	EA	0.2	$ 22.82	$ 0.89	Newfoundland Fasteners Limited	6 Gullage Avenue	Corner Brook	NL	A2H 7J4	191000-47327-70001-1001-
P0214789	18-Nov-24	3	3/16 SS Fender	EA	183	$ 0.55	$ 15.10	Newfoundland Fasteners Limited	6 Gullage Avenue	Corner Brook	NL	A2H 7J4	191000-47327-70001-1001-
P0214789	18-Nov-24	4	Impact driver set	EA	1	$ 27.00	$ 4.05	Newfoundland Fasteners Limited	6 Gullage Avenue	Corner Brook	NL	A2H 7J4	191000-47327-70001-1001-
P0214770	19-Nov-24	1	Door Bottom 36 Pemko Automatic 4131CRL36	EA	8	$ 66.00	$ 117.60	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65007-70807-4103-
P0214771	19-Nov-24	1	Amazon Lightsail - AWS Services Charges	EA	1	$ 41.30	$ 6.20	Amazon Web Services Canada Inc.	C/O TH121BC	Toronto	ON	M5W 0E1	213476-41000-75302-2000-
P0214772	19-Nov-24	1	Cat# A0485416 Oxygen, ALPHAGAZ1, 99.999%	EA	2	$ 269.75	$ 80.93	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	216838-55105-70101-2000-
P0214772	19-Nov-24	2	Cat# A0484990 Air, ALPHAGAZ 1,smartop 50, CGA-590	EA	2	$ 61.83	$ 18.55	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	216838-55105-70101-2000-
P0214772	19-Nov-24	3	Cat# A0492809 Nitrogen, ALPHAGAZ 1 99.996%,size 49	EA	2	$ 104.97	$ 31.49	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	216838-55105-70101-2000-
P0214772	19-Nov-24	4	Cat# X0011414 Nitrogen Surcharge	EA	2	$ 5.50	$ 1.65	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	216838-55105-70101-2000-
P0214773	19-Nov-24	1	Wood Screw 2 X 4 X 12	EA	12	$ 6.94	$ 12.49	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-
P0214773	19-Nov-24	2	Brush 50 MM / 2 Paint	EA	20	$ 6.26	$ 18.78	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-71400-4103-
P0214774	19-Nov-24	1	Din Rail - Wieland 86.300.1000.0 - 2 meters	EA	1	$ 12.49	$ 1.87	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214774	19-Nov-24	2	Ground Terminal Weidmuller WPE4 4mm	EA	1	$ 4.97	$ 0.75	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70808-4200-
P0214774	19-Nov-24	3	Terminal Weidmuller WDU4 4mm	EA	14	$ 2.53	$ 5.31	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214774	19-Nov-24	4	End Cap for Terminal Weidmuller WAP2.5-10	EA	1	$ 1.48	$ 0.22	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214774	19-Nov-24	5	End Stop for Terminel Weidmuller WEW35/2	EA	2	$ 2.13	$ 0.64	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214774	19-Nov-24	6	Power Supply Weidmuller PROBAS120/240Vac-24Vdc2.5A	EA	1	$ 114.78	$ 17.22	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214775	19-Nov-24	1	Shipping and Handling	EA	1	$ 49.99	$ 7.50	Smith's Furniture And Appliances	1214 Topsail Road	Mount Pearl	NL	A1N 3C9	100001-65046-70501-4200-
P0214776	19-Nov-24	2	Dryer Electric - 6.6 cft - Amana	EA	1	$ 599.99	$ 90.00	Smith's Furniture And Appliances	1214 Topsail Road	Mount Pearl	NL	A1N 3C9	100001-65046-70501-4200-
P0214776	19-Nov-24	1	Louver + Bird Plate	EA	2	$ 75.00	$ 22.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4200-
P0214777	19-Nov-24	1	Wire LVT 18/2 - Brown	MET	75	$ 0.87	$ 9.76	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70808-4200-
P0214778	19-Nov-24	1	Terminel Fused Weidmuller WSM 4mm 250V-6.3A5x20mm	EA	2	$ 10.90	$ 3.27	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214778	19-Nov-24	2	Ground Terminal Weidmuller WPE4 4mm	EA	1	$ 4.97	$ 0.75	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70808-4200-
P0214779	19-Nov-24	1	Welder MAXSTAR 161S 120-240VSTICK, MIL907709	EA	1	$ 1,884.62	$ 282.69	Linde Canada Limited	123 Clyde Ave	Mount Pearl	NL	A1N 4R9	100001-65078-70005-4200-
P0214780	19-Nov-24	1	Testing Metals Scan Water (total or dissolved)	EA	1	$ 4,350.00	$ 652.50	AGAT Laboratories	57 Old Pennywell Road, Unit 1	St. John's	NL	A1E 6A8	100001-65077-75319-4200-
P0214780	19-Nov-24	2	Testing Digestion For Metals In Water	EA	1	$ 510.00	$ 76.50	AGAT Laboratories	57 Old Pennywell Road, Unit 1	St. John's	NL	A1E 6A8	100001-65077-75319-4200-
P0214780	19-Nov-24	3	Handling & Compliance Environmental	EA	1	$ 510.00	$ 76.50	AGAT Laboratories	57 Old Pennywell Road, Unit 1	St. John's	NL	A1E 6A8	100001-65077-75319-4200-
P0214781	19-Nov-24	1	Fan 48# Cooling with 4 Grill 120V	EA	1	$ 57.02	$ 8.55	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-
P0214782	19-Nov-24	1	Hosting-Uarctic Board Meeting, Oct. 30/24	EA	1	$ 1,000.00	$ 150.00	Sodexo Canada Ltd.	Box 960, Stn. C		NL	A0P 1C0	251360-40019-76801-2002-
P0214783	19-Nov-24	1	Tubing Flex 3/4 Inch	MET	80	$ 14.33	$ 129.00	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214783	19-Nov-24	2	Light Pot 8in 18watt 1/2 Thin LED 120v-347v 3000K	EA	12	$ 70.30	$ 126.54	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214783	19-Nov-24	3	LLL-LD2050T8 120-347V LED	EA	12	$ 15.00	$ 27.00	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214783	19-Nov-24	4	Ring 8 Goof Lotus GR810	EA	3	$ 16.75	$ 7.54	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0214784	19-Nov-24	1	Adapter Startech USB-C to Ethernet	EA	4	$ 21.31	$ 12.78	D&H Canada	o/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214784	19-Nov-24	2	Adaptor TP Link Archer C2U Nano AC600	EA	5	$ 13.32	$ 9.99	D&H Canada	o/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214784	19-Nov-24	3	Module Kingston 8GB DDR5 SODIMM Latitude/Micro	EA	10	$ 39.61	$ 59.42	D&H Canada	o/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214785	19-Nov-24	1	custom print photography	BAG	4	$ 15.00	$ 9.00	Scott Grant c/o RONIN Photo	27 Mountainvale Park	Steady Brook	NL	A2H 2N2	191000-47476-75302-6600-
P0214786	19-Nov-24	1	Shipping and Handling	EA	1	$ 100.00	$ 15.00	Wolseley Canada Inc.	9 Corey King Drive	Mount Pearl	NL	A1N 0A5	100001-65020-71102-4200-
P0214786	19-Nov-24	2	Station Emergency Eyewash Recessed - NLMISCZZ	EA	2	$ 2,666.89	$ 800.07	Wolseley Canada Inc.	9 Corey King Drive	Mount Pearl	NL	A1N 0A5	100001-65020-71102-4200-
P0214787	19-Nov-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	2	Coupling 3 BXP Glass 6661-3000	EA	2	$ 321.16	$ 96.36	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	3	Coupling 2 BXP Glass 6661-2000	EA	4	$ 196.15	$ 117.69	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	4	Tee 3 MJ Blueline	EA	1	$ 114.59	$ 17.19	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	5	Coupling 3 MJXMJ Blueline	EA	2	$ 40.00	$ 12.00	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	6	Pipe Blueline 3 x 10 Feet - 78285030	LEN	3	$ 305.81	$ 137.62	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	7	Pipe Blueline 2x10 Feet - 78285020	EA	4	$ 174.41	$ 104.64	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	8	Elbow 2 Blueline MJ 90Â°	EA	6	$ 31.43	$ 28.29	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	9	Tee 2 Blueline MJ	EA	2	$ 76.87	$ 23.06	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	10	Coupling 2 MJ Blueline - 79070020	EA	25	$ 24.52	$ 91.95	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	11	Coupling 3 MJ Blueline - 79070030	EA	5	$ 30.33	$ 22.75	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214787	19-Nov-24	12	Tee 2 X 1 1/2 MJ Blueline	EA	1	$ 50.00	$ 7.50	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-
P0214788	19-Nov-24	1	Tub RH S/R Steel Bath	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0214789	19-Nov-24	1	Tub RH S/R Steel Bath	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0214790	19-Nov-24	1	Motor - Eloo 3RGBU 50-30-6V/1, 115V, 0.96A,1550rpm	EA	3	$ 529.00	$ 238.05	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S6	100001-65046-70806-4200-
P0214791	19-Nov-24	1	Legal Services	N/A	1	$ 9,255.00	$ 1,387.50	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0214791	19-Nov-24	2	Legal Services	N/A	1	$ 5.01	$ 0.75	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0214791	19-Nov-24	3	Legal Services	N/A	1	$ 166.97	$ -	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-
P0214792	19-Nov-24	1	Tile Floor 12 x 12 Cool White	C10	17	$ 136.50	$ 346.08	Baker Flooring Contracts Ltd.	80 Brookfield Road	St. John's	NL	A1E 3T9	100001-65007-71400-4103-
P0214793	19-Nov-24	1	monitoring intrusion quarterly billing	EA	1	$ 283.42	$ 42.51	Tyco Integrated Fire & Security o/a Johnson Control	o/a Johnson Controls		ON	M6W 4K9	191000-47327-75013-1001-
P0214795	19-Nov-24	1	TIME & DISTANCE Oct 12 - Nov 11	EA	1	$ 1,824.00	$ 273.60	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	St. John's	NL	A1N 3J6	216408-47432-76009-2000-
P0214795	19-Nov-24	2	VEHICLE LICENSE FEE RECOVERY	EA	30	$ 0.90	$ 4.05	Enterprise Rent-A-Car	P.O. Box 9716, Stn. A	St. John's	NL	A1N 3J6	216408-47432-76009-2000-
P0214796	19-Nov-24	1	RES# 8CTCFP 19/11-26/11 Week	EA	1	$ 418.00	$ 62.70	Enterprise Rent-A-Car	1206 Topsail Road	St. John's	NL	A1N 3J6	216712-41000-71708-2000-
P0214796	19-Nov-24	2	RES# 8CTCFP 28/11-28/11 3 Days	EA	3	$ 76.00	$ 34.20	Enterprise Rent-A-Car	1206 Topsail Road	St. John's	NL	A1N 3J6	216712-41000-71708-2000-
P0214796	19-Nov-24	3	Vehicle License Fee Recovery	EA	10	$ 0.90	$ 1.35	Enterprise Rent-A-Car	1206 Topsail Road	St. John's	NL	A1N 3J6	216712-41000-71708-2000-
P0214797	19-Nov-24	1	Valve Pressure Reducing 1/2 Inch	EA	1	$ 110.11	$ 16.52	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70501-4103-
P0214797	19-Nov-24	2	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70501-4103-
P0214798	19-Nov-24	1	Computer Micro Form Factor Optiplex i5 8GB RAM 256	EA	6	$ 704.32	$ 633.89	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214798	19-Nov-24	2	Fee Environmental Handling ITS Stores Computers	EA	6	$ 0.90	$ 0.81	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214798	19-Nov-24	3	Monitor 24 Flat Panel Dell Professional P2425H	EA	10	$ 260.00	$ 390.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214798	19-Nov-24	4	Fee Environmental Handling ITS Stores Display<29in	EA	10	$ 4.75	$ 7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214798	19-Nov-24	5	Monitor 27 Flat Panel Dell Professional P2725H	EA	5	$ 290.00	$ 217.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214798	19-Nov-24	6	Fee Environmental Handling ITS Stores Display<29in	EA	5	$ 4.75	$ 3.57	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-
P0214799	19-Nov-24	1	Sponsored Projects Subscription	EA	1	$ 44,814.30	$ 6,722.15	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	2	Human Ethics Subscription	EA	1	$ 26,361.37	$ 3,954.21	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	3	Animal Oversight Subscription	EA	1	$ 16,658.92	$ 2,498.84	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	4	Hazard Safety Subscription	EA	1	$ 16,658.92	$ 2,498.84	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	5	Vivarium Operations-Animal Procurement Subscript.	EA	1	$ 29,395.93	$ 4,409.39	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	6	Vivarium Operations-Animal Inventory Subscript.	EA	1	$ 29,395.92	$ 4,409.38	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	7	Vivarium Operations-Service Charges Subscription	EA	1	$ 17,969.02	$ 2,695.35	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	8	Vivarium Procedure Billings Subscription	EA	1	$ 19,626.38	$ 2,943.96	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	9	Vivarium Operations-Vet Care Subscription	EA	1	$ 29,395.93	$ 4,409.39	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	10	Vivarium Operations-Schedules Subscription	EA	1	$ 17,969.02	$ 2,695.35	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214799	19-Nov-24	11	Training Records Subscription	EA	1	$ 17,969.02	$ 2,695.35	Process Pathways Inc.	242, 3553 - 31 Street NW	Calgary	AB	T2L 2K7	100001-53000-75509-4101-
P0214800	19-Nov-24	1	Pitch&Pick Catering	EA	1	$ 1,499.50	$ 224.94	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	841059-83026-76811-4106-
P0214801	19-Nov-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	8	$ 67.50	$ 81.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42100-75018-1009-
P0214802	19-Nov-24	1	Computer Apple Mac Mini M4 10/10 16GB 256GB	EA	1	$ 669.00	$ 100.35	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214802	19-Nov-24	2	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-
P0214804	19-Nov-24	1	Website Millstone #5 INV # 241	EA	1	$ 358.80	$ 46.64	Omorogbe Brothers Inc.	225Wellesley Street East	Toronto	ON	M4X 1X8	216886-47332-75003-2000-
P0214805	19-Nov-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	2	$ 67.50	$ 20.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42100-75018-1009-
P0214805	19-Nov-24	3	1ST YEAR APPRENTICE HOURLY RATE	EA	2	$ 41.25	$ 12.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-42100-75018-1009-
P0214807	1-Dec-24	1	Xerox paper. Invoice # V300234	EA	1	$ 550.90	$ 82.64	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-40500-70007-4101-
P0214808	19-Nov-24	1	Pencil Apple Pro	EA	1	$ 147.03	$ 22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214808	19-Nov-24	2	Keyboard Apple Magic with Numeric Keyped - Silver	EA	1	$ 136.33	$ 20.75	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214808	19-Nov-24	3	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214808	19-Nov-24	4	Mouse Apple Magic Mouse - White Multi-Touch	EA	1	$ 82.68	$ 12.40	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214808	19-Nov-24	5	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0214809	19-Nov-24	1	JOURNEYMEN HOURLY RATE	HRS	3	$ 54.75	$ 24.64	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-42100-71410-1009-
P0214809	19-Nov-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	2	$ 49.25	$ 14.78	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-42100-71410-1009-
P0214809	19-Nov-24	6	MATERIAL COST PLUS A MARK UP OF 10% + 10%	EA	1	$ 86.08	$ 8.71	Air-Tite Sheet Metal Co.	P.O. Box 8221	St. John's	NL	A1B 3N4	100001-42100-71410-1009-
P0214810	19-Nov-24	1	INSTALLATION CAMERA VIEWING PROGRAM ON DE	EA	1	$ 85.00	$ 12.75	Electronic Centre Ltd.	9 Hellen Crescent	St. John's	NL	A1B 4C4	100001-42400-71314-4106-
P0214811	19-Nov-24	1	Non hazardous disp INV# BE11325726	EA	1	$ 398.20	$ 59.73	Bureau Veritas Canada (2019) Inc.	C/O 920560	Toronto	ON	M5W 0E9	191000-47423-70100-4301-
P0214812	19-Nov-24	1	Transport - Hatcher House to Jungle Jim's	EA	1	$ 250.00	$ 37.50	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-
P0214813	19-Nov-24	1	Rust Inhibitor Krown	EA	12	$ 20.28	$ 36.51	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214813	19-Nov-24	2	Lube Rust Check Aerosol RED	EA	12	$ 12.15	$ 21.87	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214813	19-Nov-24	3	Lube Rust Check Aerosol Green	EA	6	$ 13.48	$ 12.11	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214813	19-Nov-24	4	Bolt Stove FH 1/4 x 1-1/4 Inch	EA	100	$ 0.35	$ 5.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214813	19-Nov-24	5	Nut Lock Nylon 1/4	EA	200	$ 0.06	$ 1.80	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214813	19-Nov-24	6	Screw Self Drilling 8 x 1 inch	BX1	5	$ 6.50	$ 4.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-
P0214814	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214814	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214815	19-Nov-24	1	IKANTECH REQUEST TO EXIT SENSOR	EA	1	$ 125.00	$ 18.75	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43110-71408-1009-
P0214815	19-Nov-24	2	HOURLY LABOUR TO TROUBLESHOOT & REPAIR	EA	3	$ 75.00	$ 33.75	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-43110-71408-1009-
P0214816	25-Nov-24	1	Design and Production	N/A	1	$ 1,500.00	$ 225.00	F.E Graphe Inc.	9648 A, Saint-Dominique	Montreal	QC	H2S 3A7	100001-58000-75017-4106-
P0214817	19-Nov-24	1	Room charges Nov 24-30 2 guests	EA	7	$ 149.00	$ 156.45	Sheraton Hotel	115 Cavendish Square	St.John's	NL	A1C 3K2	100001-46300-75019-4101-
P0214817	19-Nov-24	2	Tourism Levy	EA	7	$ 5.95	$ -	Sheraton Hotel	115 Cavendish Square	St.John's	NL	A1C 3K2	100001-46300-75019-4101-
P0214817	19-Nov-24	3	Pet Fee	EA	1	$ 50.00	$ 7.50	Sheraton Hotel	115 Cavendish Square	St.John's	NL	A1C 3K2	100001-46300-75019-4101-
P0214818	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214818	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214819	19-Nov-24	1	JOURNEYMEN HOURLY RATE	HRS	31	$ 54.45	$ 253.20	Allied Electrical Services	P.O. Box 1018	St. John's	NL	A1C 5M3	100001-42020-71409-4106-
P0214819	19-Nov-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	4	$ 49.00	$ 29.40	Allied Electrical Services	P.O. Box 1018	St. John's	NL	A1C 5M3	100001-42020-71409-4106-
P0214819	19-Nov-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 1,256.18	$ 188.43	Allied Electrical Services	P.O. Box 1018	St. John's	NL	A1C 5M3	100001-42020-71409-4106-
P0214820	19-Nov-24	1	Sharpie Tank Highlighters Chisel Tip Assorted 12pk	EA	1	$ 12.78	$ 1.92	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0214820	19-Nov-24	2	(9 Pack) Lined Sticky Notes, 4X6 in, 9 Pastel Colo	EA	1	$ 10.99	$ 1.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0214820	19-Nov-24	3	Pentel EnerGel Liquid Gel Rollerball, 3pk	EA	1	$ 12.76	$ 1.92	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0214820	19-Nov-24	4	Sharpie Permanent Markers Variety Pack, 8pk	EA	1	$ 7.99	$ 1.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41032-70002-1001-
P0214821	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214821	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214822	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214822	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-
P0214823	19-Nov-24	1	Catering for ARN Conf #80230220	EA	1	$ 531.75	$ 79.77	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 7G3	216825-41402-75009-2000-
P0214825	19-Nov-24	1	470301-296: INDICATOR SOLN SET OF 3 25ML BOTTLES	EA	1	$ 19.84	$ 2.97	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-41028-70100-4101-
P0214825	19-Nov-24	2	470103-602: LITMUS PWDR BLUE LG 25G	EA	1	$ 35.09	$ 5.26	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	100001-41028-70100-4101-
P0214825	19-Nov-24	3	RC50804: METHYL RED 0.1% 120ML	EA	1	$ 24.13

P0214833	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214833	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214834	19-Nov-24	1	Branded notebooks for clients	EA	1	$ 3,640.00	$ 546.00	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-40516-71708-5100-				
P0214835	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	2	$ 8.00	$ 2.40	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214835	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	2	$ 330.00	$ 99.00	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214836	19-Nov-24	1	Advert In CCAB Business Report	EA	1	$ 229.50	$ 34.43	Media Edge Publishing	531 Marion Street	Winnipeg	MB	R2J 0J8	100001-40516-70704-5100-				
P0214837	19-Nov-24	7	Sample Air ACM Initial Collection & Inspection	EA	8	$ 216.00	$ 261.60	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214837	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	8	$ 8.00	$ 9.60	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214837	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214838	19-Nov-24	1	Water for Staff	EA	1	$ 85.25	$ -	GFL Fast Express Inc.	20 Glencoe Drive	Mount Pearl	NL	A1N 4S8	100001-40516-71708-5100-				
P0214839	19-Nov-24	1	56 Seats Premium Motorcoach	EA	1	$ 5,160.00	$ 774.00	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 8R7	100001-46005-76415-6300-				
P0214839	19-Nov-24	2	Fuel Surcharge	EA	1	$ 309.60	$ 46.44	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 8R7	100001-46005-76415-6300-				
P0214839	19-Nov-24	3	Airport Fees	EA	1	$ 45.00	$ 6.75	Coach Atlantic Transportation Group	7 Mt. Edward Road	Charlottetown	PE	C1A 8R7	100001-46005-76415-6300-				
P0214840	19-Nov-24	1	309759 ARE Team Solid Pant Size S Black	EA	5	$ 71.00	$ 53.25	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	2	309760 ARE Team Solid Pant Size M Black	EA	13	$ 71.00	$ 138.45	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	3	309761 ARE Team Solid Pant L Black	EA	3	$ 71.00	$ 31.95	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	4	309762 ARE Team Solid Pant XL Black	EA	1	$ 71.00	$ 10.65	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	5	309755 ARE Team Sweat Panel Jacket M Black	EA	7	$ 92.00	$ 96.60	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	6	309756 ARE Team Sweat Panel Jacket L Black	EA	11	$ 92.00	$ 151.80	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	7	309757 ARE Team Sweat Panel Jacket XL Black	EA	3	$ 92.00	$ 41.40	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	8	309754 ARE Team Sweat Panel Jacket S Black	EA	1	$ 92.00	$ 13.80	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214840	19-Nov-24	9	embroidery for each item	EA	44	$ 8.00	$ 52.80	Outfitters Adventure Gear & Apparel	220 Water Street	St. John's	NL	A1C 1A9	100001-46012-71207-6300-				
P0214841	19-Nov-24	1	Facilitation Custom training MUN	EA	1	$ 1,200.00	$ 180.00	Bonding Chenga	7 Reid Street	Heart's Content	NL	A0B 2A0	100001-40518-75312-5100-				
P0214842	19-Nov-24	1	Lamp LE-BA9S-120W	EA	20	$ 8.75	$ 26.25	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70805-4103-				
P0214843	19-Nov-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214843	19-Nov-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214844	19-Nov-24	1	Facilitation OE	EA	1	$ 1,200.00	$ 180.00	Bonding Chenga	7 Reid Street	Heart's Content	NL	A0B 2A0	100001-40517-75312-5100-				
P0214845	19-Nov-24	1	Instructional Design Custom	EA	1	$ 600.00	$ 90.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-				
P0214846	19-Nov-24	1	Facilitation Custom	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-				
P0214847	19-Nov-24	1	ACM Bulk Initial Sample Collection	EA	1	$ 200.00	$ 30.00	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214847	19-Nov-24	2	ACM Bulk Additional Sample Collection	EA	1	$ 10.00	$ 1.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214847	19-Nov-24	5	Analysis Bulk PLM Asbestos Initial Sample 24 Hour	EA	1	$ 15.00	$ 2.25	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214847	19-Nov-24	10	Analysis Bulk PLM Asbestos Addition Sample 24 Hour	EA	3	$ 12.50	$ 5.63	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214848	19-Nov-24	1	Facilitation Custom	EA	1	$ 3,600.00	$ 540.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4	100001-40518-75312-5100-				
P0214849	19-Nov-24	2	AQUACULTURE, 185 RIDGE ROAD, 4 CU YARD	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42516-75005-4106-				
P0214850	19-Nov-24	1	Facilitation OE	EA	1	$ 1,200.00	$ 180.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4	100001-40517-75312-5100-				
P0214851	19-Nov-24	1	Profit Share on course delivery	EA	1	$ 247.50	$ 37.13	D2L Corporation	137 Glasgow Street, Suite 590	Kitchener	ON	N2G 1H6	100001-40517-75312-5100-				
P0214852	19-Nov-24	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 169.54	$ 28.43	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-				
P0214853	19-Nov-24	1	WELDING SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 169.54	$ 28.43	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-				
P0214854	19-Nov-24	5	HOLYROOD MARINE BASE, AVM BUILDING	EA	1	$ 284.31	$ 42.65	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42516-75005-4106-				
P0214855	19-Nov-24	1	Mirror Inspection Circular 2-1/4 x 10	EA	1	$ 16.95	$ 2.55	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71407-4200-				
P0214856	19-Nov-24	1	Shipping and Handling	EA	1	$ 375.00	$ 56.25	Great Lakes Industrial Controls	880 Upper Canada Drive	Sarnia	ON	N7W 1A4	100001-65048-71407-4200-				
P0214856	19-Nov-24	2	Plug Test Bolt Type ID Range 1.73 - 1.78	EA	2	$ 324.00	$ 97.20	Great Lakes Industrial Controls	880 Upper Canada Drive	Sarnia	ON	N7W 1A4	100001-65048-71407-4200-				
P0214857	19-Nov-24	1	Rental Vehicle	EA	1	$ 350.00	$ 52.50	U-Haul Moving & Storage	183 Kenmount Road	St. John's	NL	A1B 3P9	100001-65071-75601-4201-				
P0214858	19-Nov-24	1	Cover, Catch Basin Herr. Grate BM12A	EA	1	$ 817.21	$ 92.58	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4	100001-65007-71407-4201-				
P0214859	19-Nov-24	1	Rental Scaffolding	EA	1	$ 3,000.00	$ 450.00	Shield Access Solutions Inc.	32 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-				
P0214860	19-Nov-24	4	HOLYROOD MARINE BASE, 1 NORTHSIDE ROAD,	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-				
P0214861	19-Nov-24	1	Catering Nev Coffee Break INVI92300219	EA	1	$ 111.64	$ 16.74	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217189-47386-75000-2000-				
P0214862	19-Nov-24	1	Swag Beanie	EA	50	$ 11.85	$ 79.02	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214862	19-Nov-24	2	Set Up charge	EA	1	$ 65.00	$ 9.75	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214862	19-Nov-24	3	Freight	EA	1	$ 26.45	$ 3.97	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214862	19-Nov-24	4	Camp Mugs	EA	40	$ 17.75	$ 94.88	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214862	19-Nov-24	5	Set Up Charge	EA	1	$ 65.00	$ 9.75	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214862	19-Nov-24	6	Freight	EA	1	$ 37.95	$ 5.70	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214863	19-Nov-24	1	Navigants CNA Coffee Break INVI92300218	EA	1	$ 93.82	$ 14.07	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217189-47386-75000-2000-				
P0214864	19-Nov-24	1	Cuffed Beanies	EA	50	$ 11.85	$ 79.02	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214864	19-Nov-24	2	Set Up Fee	EA	1	$ 65.00	$ 9.75	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214864	19-Nov-24	3	Freight	EA	1	$ 26.45	$ 3.97	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214864	19-Nov-24	4	Camp Mugs	EA	40	$ 17.75	$ 94.88	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214864	19-Nov-24	5	Set Up Fee	EA	1	$ 65.00	$ 9.75	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214864	19-Nov-24	6	Freight	EA	1	$ 37.95	$ 5.70	4Imprint, Inc.	P.O. Box 683	Windsor	ON	N9A 6N4	217189-47386-70018-2000-				
P0214865	20-Nov-24	1	August billable documents	EA	15	$ 6.41	$ 14.43	Assoc of Registrars of the Univer. & Colleges of Can	P.O. Box 71157	Calgary	AB	T3B 5K2	100001-46201-75318-4102-				
P0214865	20-Nov-24	2	September billable documents	EA	14	$ 6.41	$ 13.46	Assoc of Registrars of the Univer. & Colleges of Can	P.O. Box 71157	Calgary	AB	T3B 5K2	100001-46201-75318-4102-				
P0214865	20-Nov-24	3	September shere credits	EA	54	$ 6.41	$ 51.92	Assoc of Registrars of the Univer. & Colleges of Can	P.O. Box 71157	Calgary	AB	T3B 5K2	100001-46201-75318-4102-				
P0214866	20-Nov-24	1	October transcript shere credits	EA	3	$ 6.41	$ 2.88	Assoc of Registrars of the Univer. & Colleges of Can	P.O. Box 71157	Calgary	AB	T3B 5K2	100001-46201-75318-4102-				
P0214867	20-Nov-24	1	J24974 Attune Wash Solution	EA	1	$ 215.00	$ 32.25	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47402-70100-2000-				
P0214867	20-Nov-24	2	J100628 Attune Shutdown Solution (10)	EA	1	$ 164.92	$ 24.74	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47402-70100-2000-				
P0214867	20-Nov-24	3	100022591 Attune™ NxT Sample Syringe	EA	1	$ 236.00	$ 35.40	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47402-70100-2000-				
P0214867	20-Nov-24	4	Catalog freight charge	EA	1	$ 50.00	$ 7.50	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	218023-47402-70100-2000-				
P0214868	20-Nov-24	1	MCKU-Lab FSB: MCKU-LAB reconfigurable hardware	EA	1	$ 14,820.00	$ 2,223.00	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2	217226-55107-79024-2000-				
P0214868	20-Nov-24	2	Freight	EA	1	$ 65.00	$ 9.75	Gamble Technologies Ltd.	Mississauga Distribution Fac.	Mississauga	ON	L5N 2M2	217226-55107-79024-2000-				
P0214869	20-Nov-24	1	Slowfade Glass - Cat # S36817	EA	1	$ 96.12	$ 14.42	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	207099-46306-70101-2000-				
P0214869	20-Nov-24	2	Handling Charges	EA	1	$ 14.00	$ 2.10	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	207099-46306-70101-2000-				
P0214870	20-Nov-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 953.40	$ 143.01	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-				
P0214870	20-Nov-24	2	TICKET	EA	1	$ 149.88	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-				
P0214871	20-Nov-24	1	442510-Sales, Rentals-Geo Lab Services-Analytical	EA	1	$ 7,390.21	$ 960.73	Ministry of Finance	Payment Processing Centre	Oshawa	ON	L1H 8X3	2114B0-46312-73044-2000-				
P0214872	20-Nov-24	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 294.20	$ 44.13	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42897-76019-1009-				
P0214872	20-Nov-24	2	TICKET	EA	1	$ 45.17	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42897-76019-1009-				
P0214872	20-Nov-24	3	TICKET	EA	1	$ 1,858.40	$ 94.92	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42897-76019-1009-				
P0214872	20-Nov-24	4	SERVICE FEES	EA	1	$ 100.00	$ 15.00	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42897-76019-1009-				
P0214872	20-Nov-24	5	TICKET CHANGE	EA	1	$ 100.00	$ 5.00	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42897-76019-1009-				
P0214873	20-Nov-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214873	20-Nov-24	2	Coupling 1-1/2 PVC EC90	EA	2	$ 3.43	$ 1.03	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214874	20-Nov-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214874	20-Nov-24	2	Cover Receptacle Clear 1G WP Extra Duty 18-In-1	EA	4	$ 16.31	$ 9.78	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214875	20-Nov-24	1	Shipping and Handling	EA	1	$ 45.00	$ 6.75	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214875	20-Nov-24	2	Capacitor RCR10-440 Run Capacitor 10MFD 440V	EA	1	$ 36.00	$ 5.70	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214876	13-Nov-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-				
P0214877	20-Nov-24	1	Thermostat Robertshaw Line Voltage Reverse Acting	EA	1	$ 66.84	$ 10.02	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214878	20-Nov-24	1	Sleeve UV Filter TGF327BA/VA6.44 Clear - 24/Case	EA	72	$ 21.15	$ 228.42	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214878	20-Nov-24	2	Cap Tube Guard End Cap - 46/Case	EA	144	$ 3.20	$ 69.12	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-				
P0214879	20-Nov-24	1	PYREX BRAND 5580 CLASS A VOLUMETRIC FLASK	EA	2	$ 228.38	$ 68.52	Cole-Parmer	210 - 5101 rue Buchan	Montreal	PQ	H4P 2R9	100001-42635-70104-2002-				
P0214879	20-Nov-24	2	SHIPPING	EA	1	$ 80.07	$ 12.01	Cole-Parmer	210 - 5101 rue Buchan	Montreal	PQ	H4P 2R9	100001-42635-70104-2002-				
P0214880	20-Nov-24	1	Travel Expenses (accommodations/ ferry/ Mileage/	SVC	1	$ 966.56	$ -	Morestorium Tours & Retreats	7 Dowers Lane	Conche	NL	A0K 1Y0	214154-59000-76000-2000-				
P0214880	20-Nov-24	2	Honorarium	EA	1	$ 100.00	$ -	Morestorium Tours & Retreats	7 Dowers Lane	Conche	NL	A0K 1Y0	214154-59000-76000-2000-				
P0214881	20-Nov-24	1	King Harbour view room	DAY	1	$ 199.00	$ 29.85	Double Tree by Hilton	2 Hill O'Chips	St. John's	NL	A1C 6B1	100001-46312-76803-1001-				
P0214881	20-Nov-24	2	Tourism Levy	DAY	1	$ 7.96	$ -	Double Tree by Hilton	2 Hill O'Chips	St. John's	NL	A1C 6B1	100001-46312-76803-1001-				
P0214882	20-Nov-24	7	Sample Air ACM Initial Collection & Inspection	EA	1	$ 216.00	$ 32.70	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214883	20-Nov-24	7	Sample Air ACM Initial Collection & Inspection	EA	1	$ 216.00	$ 32.70	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-				
P0214884	20-Nov-24	1	Accommodation [redacted] INVI92002024 11	EA	1	$ 365.00	$ 54.75	Shorefast Social Enterprises Inc.	PO Box 70	Joe Batt's Arm	NL	A0G 2X0	100001-40516-71708-5100-				
P0214885	1-Dec-24	1	Bookcase-BN-152.24-Room BN1015F.	EA	1	$ 789.00	$ 118.35	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	100001-40500-70003-4101-				
P0214886	20-Nov-24	1	Invoice 8100895703 - regular service	EA	1	$ 4.85	$ 0.73	Stericycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-36000-75005-4105-				
P0214887	20-Nov-24	1	Soap Softcare Foam(TM/MC) Clear Dry Fragrance Free	C23	30	$ 107.38	$ 483.21	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65007-71008-4103-				
P0214888	20-Nov-24	1	Mop Refill 48 Dry	EA	6	$ 14.31	$ 12.88	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	2	Sign Wet Floor	C31	3	$ 89.90	$ 40.46	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	3	Bag Garbage 22 x 24 Regular Black	CA5	10	$ 18.32	$ 27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	4	Glove Nitrile 4Mil Large Powder and Latex Free	C25	5	$ 56.50	$ 43.68	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	5	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	5	$ 56.50	$ 43.68	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	6	Cloth Microfibre Green	PA1	10	$ 6.10	$ 12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214888	20-Nov-24	7	Mop 20 oz Blue Head	CA2	1	$ 59.28	$ 8.89	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-				
P0214889	20-Nov-24	1	Bag Garbage 30 x 38 Strong Black	C21	50	$ 11.16	$ 83.70	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 6B8	100001-65007-71005-4103-				
P0214890	20-Nov-24	1	Clutch Window Control	EA	6	$ 54.75	$ 49.28	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70807-4103-				
P0214891	20-Nov-24	1	Creation and publication of a website and	SVC	1	$ 3,375.00	$ 168.75	Harlow Agency Ltd	301-1263 Nicola Street	Vancouver	BC	V6G 2E8	281526-46306-75017-2002-				
P0214891	20-Nov-24	2	Second Invoice- Payment Due June 11th, 2025	SVC	1	$ 3,375.00	$ 168.75	Harlow Agency Ltd	301-1263 Nicola Street	Vancouver	BC	V6G 2E8	281526-46306-75017-2002-				
P0214892	20-Nov-24	2	LEASE PAYMENT - SEPT 1, 2024 TO AUG 31, 2025	EA	1	$ 16,528.00	$ 2,329.75	1512373B Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3	100001-42374-73700-1009-				
P0214893	20-Nov-24	1	Technical Assessment	EA	1	$ 1,750.00	$ 262.50	Curaj Consulting	109 Pine Line	Middle Cove	NL	A1K 5A3	841017-63026-75319-4106-				
P0214894	20-Nov-24	1	new 7.5 hp 575V 3450rpm motor for vacuum pump	EA	1	$ 940.00	$ 141.00	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	380002-63015-70805-6300-				
P0214895	20-Nov-24	1	SolidProfessor Education License - 5 Years	EA	48	$ 130.00	$ -	Solid Professor	555 Clyde Avenue, Suite 160	Mountain View	CA		84043	100001-46305-75509-1009-				
P0214896	20-Nov-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	7	$ 93.00	$ 97.65	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214896	20-Nov-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	7	$ 63.00	$ 63.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214896	20-Nov-24	3	Maintenance Roofing Parts & Materials	EA	65	$ 1.00	$ 9.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214897	20-Nov-24	1	Rate Hourly Foremen Mon- Fri Roofing	HRS	5	$ 93.00	$ 69.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214897	20-Nov-24	3	Maintenance Roofing Parts & Materials	EA	185	$ 1.00	$ 27.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214898	20-Nov-24	1	Rate Hourly Foremen Mon- Fri Roofing	HRS	6	$ 93.00	$ 83.70	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214898	20-Nov-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	6	$ 63.00	$ 54.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214898	20-Nov-24	3	Maintenance Roofing Parts & Materials	EA	320	$ 1.00	$ 48.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214899	20-Nov-24	1	STCW INCLUDING MANILLA 2010, IMO938	EA	1	$ 139.95	$ 21.00	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42117-72813-1009-				
P0214899	20-Nov-24	2	SHIPPING	EA	1	$ 15.00	$ 2.25	The Binnacle	1065 Purcell's Cove Road	Halifax	NS	B3N 1R2	100001-42117-72813-1009-				
P0214900	20-Nov-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	8	$ 93.00	$ 111.60	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214900	20-Nov-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	5	$ 63.00	$ 45.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214900	20-Nov-24	3	Maintenance Roofing Parts & Materials	EA	40	$ 1.00	$ 6.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65096-71402-4200-				
P0214901	20-Nov-24	1	Filters for units 7, 8 and 9	EA	54	$ 12.09	$ 97.93	Filtration Plus Ltd.	90 Cutler Drive, Unit 1	Dartmouth	NS	B3B 0J6	380005-63015-75018-6300-			

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P0214910	20-Nov-24	4	ON BOARD TRAINING RECORD BOOK FOR	EA	5	$ 89.95	$ 21.74	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5	320000-42030-12001-7302-
P0214910	20-Nov-24	5	ON BOARD TRAINING RECORD BOOK FOR	EA	30	$ 89.95	$ 145.43	The Nautical Mind Bookstore	249 Queen's Quay West	Toronto	ON	M5J 2N5	320000-42030-12001-7302-
P0214911	20-Nov-24	1	Laptop Dell Latitude 5450 CoreUltra7 8GB 256GB 14	EA	1	$ 1,158.17	$ 173.73	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214911	20-Nov-24	2	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214911	20-Nov-24	3	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214911	20-Nov-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214912	20-Nov-24	1	Facilitation:MCPM	EA	1	$ 3,900.00	$ 585.00	Derek Dow	[redacted]	Dermouth	NS	B2Y 1B3	100001-40519-75312-5100-
P0214912	20-Nov-24	2	Facilitator Travel	EA	1	$ 1,418.18	$ -	Derek Dow		Dermouth	NS	B2Y 1B3	100001-40519-71709-5100-
P0214913	20-Nov-24	1	Client Catering Custom	EA	1	$ 276.39	$ 41.76	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214914	20-Nov-24	1	Client Catering MBE	EA	1	$ 253.00	$ 37.95	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214915	20-Nov-24	1	Client Catering MBE	EA	1	$ 322.00	$ 48.30	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214916	20-Nov-24	1	Client Catering MCPM	EA	1	$ 450.80	$ 67.62	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-75312-5100-
P0214917	20-Nov-24	1	Bookware Software Support	EA	1	$ 670.00	$ 100.50	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	2	Database Monthly Support	EA	1	$ 186.00	$ 28.20	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	3	Modification Support	EA	1	$ 95.00	$ 14.25	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	4	ESolution Application Hosted SAAS	EA	1	$ 564.50	$ 84.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	5	Bookshelf Bibliographic Database Service	EA	1	$ 85.50	$ 12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	7	CEI Integration Support	EA	1	$ 40.75	$ 6.12	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	8	Bookware POS Remote Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	9	ESolution4 - Arrow - Monthly Fees	EA	1	$ 57.50	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	10	Online Course Adoptions 3 SAAS	EA	1	$ 199.00	$ 29.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	11	Course Integration Support	EA	1	$ 99.00	$ 14.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214917	20-Nov-24	12	Single Sign On ES4, Checkout, Custom Booklist	EA	1	$ 29.00	$ 4.35	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-
P0214918	20-Nov-24	1	Client Catering MBE	EA	1	$ 322.00	$ 48.30	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214919	20-Nov-24	1	Client Catering Custom	EA	1	$ 579.60	$ 86.94	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214920	20-Nov-24	1	Client Catering MCPM	EA	1	$ 341.55	$ 51.24	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-
P0214921	20-Nov-24	1	Client Coffee supplies	EA	1	$ 324.00	$ -	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4	100001-40518-71701-5100-
P0214921	20-Nov-24	2	Client Coffee supplies	EA	1	$ 11.70	$ 1.76	Executive Coffee Services	P.O. Box 13123	St. John's	NL	A1B 4A4	100001-40518-71701-5100-
P0214922	20-Nov-24	1	Client catering custom training	EA	1	$ 611.80	$ 91.77	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214923	20-Nov-24	1	Client catering MBE	EA	1	$ 370.68	$ 55.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214924	20-Nov-24	1	Custom Catering SIM	EA	1	$ 667.58	$ 100.14	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214925	20-Nov-24	1	Client Catering SIM	EA	1	$ 753.83	$ 113.07	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214926	20-Nov-24	1	Client Catering MBE	EA	1	$ 366.75	$ 59.52	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214927	20-Nov-24	1	Client Catering OE	EA	1	$ 372.00	$ 55.59	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214928	20-Nov-24	1	Client Catering	EA	1	$ 310.50	$ 46.58	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214929	20-Nov-24	1	Client Catering	EA	1	$ 483.00	$ 72.45	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-
P0214930	20-Nov-24	1	Client Catering OE	EA	1	$ 368.40	$ 57.96	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214931	20-Nov-24	1	Facilitation Custom	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-
P0214932	20-Nov-24	1	Accommodations - Oldford INV2411170001	EA	2	$ 124.00	$ 37.20	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8	216826-47402-76803-2000-
P0214933	20-Nov-24	1	Accomodations R.Sheppard INV 24111160001	EA	1	$ 124.00	$ 18.60	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8	216826-47402-76803-2000-
P0214934	20-Nov-24	1	Accommodations M. Kehoe INV2411160001	EA	1	$ 124.00	$ 18.60	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8	216826-47402-76803-2000-
P0214935	21-Nov-24	1	Bed 0 Cob bulk tote combo D3	BAG	6	$ 379.85	$ 341.87	North American Lab Supply	20 Brook Road North	Pusilnch	ON	N0B 2J0	100001-51000-70805-4101-
P0214936	21-Nov-24	2	72-02-5022 76A diet gel	CSE	2	$ 236.16	$ 70.85	North American Lab Supply	20 Brook Road North	Pusilnch	ON	N0B 2J0	100001-51000-70805-4101-
P0214936	21-Nov-24	3	70-01-5022 Hydrogel cups	CSE	2	$ 206.32	$ 62.49	North American Lab Supply	20 Brook Road North	Pusilnch	ON	N0B 2J0	100001-51000-70805-4101-
P0214936	21-Nov-24	4	Freight	EA	1	$ 3,000.00	$ 450.00	North American Lab Supply	20 Brook Road North	Pusilnch	ON	N0B 2J0	100001-51000-70805-4101-
P0214936	21-Nov-24	1	Cat# PURX35015-1KT-Pur-A-Lyzer maxi dialysis kit,	EA	1	$ 161.00	$ 24.15	MilliporeSigma Canada Ltd	P.O. Box 15477	Toronto	ON	M5W 3N9	216836-55105-70100-1009-
P0214937	21-Nov-24	1	Wire Solid Red #10	MET	300	$ 1.76	$ 79.20	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0214937	21-Nov-24	2	Wire Solid Black 10 RW 90	MET	300	$ 1.76	$ 79.20	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0214937	21-Nov-24	3	Wire Neck 12 RW 90	MET	300	$ 1.13	$ 50.85	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0214938	21-Nov-24	1	CUSTOM GOPRO HOUSING	EA	1	$ 3,333.33	$ 500.00	Anglerfish Creative Lighting	23421 133a Avenue	Maple Ridge	BC	V4R 2W7	214554-42431-70001-2003-
P0214938	21-Nov-24	2	CUSTOM DUAL GREEN LASER	EA	1	$ 1,680.20	$ 252.03	Anglerfish Creative Lighting	23421 133a Avenue	Maple Ridge	BC	V4R 2W7	214554-42431-70001-2003-
P0214938	21-Nov-24	3	30W, WHITE LED LIGHT	EA	2	$ 2,778.20	$ 833.46	Anglerfish Creative Lighting	23421 133a Avenue	Maple Ridge	BC	V4R 2W7	214554-42431-70001-2003-
P0214938	21-Nov-24	4	TRAY FOR MOUNTING LIGHTS	EA	1	$ 1,950.00	$ 292.50	Anglerfish Creative Lighting	23421 133a Avenue	Maple Ridge	BC	V4R 2W7	214554-42431-70001-2003-
P0214938	21-Nov-24	5	EXTRA SUPPLIES KIT	EA	1	$ 680.00	$ 102.00	Anglerfish Creative Lighting	23421 133a Avenue	Maple Ridge	BC	V4R 2W7	214554-42431-70001-2003-
P0214939	21-Nov-24	1	Catering for Int'l Student Connections Event	EA	1	$ 265.55	$ 39.84	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississeuga	ON	L4W 5G2	100001-40334-75000-1008-
P0214940	21-Nov-24	1	FREIGHT CHARGE AS PER SERVICE ORDER 00007725	EA	1	$ 170.00	$ 25.50	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42353-70501-5100-
P0214942	21-Nov-24	1	RELEASE HOOK INSPECTION AND PULL TEST	EA	1	$ 1,350.00	$ 202.50	EMAR Services Inc.	1680-E River Road	Manotick	ON	K4M 1B4	100001-42203-75016-5100-
P0214942	21-Nov-24	2	FREIGHT	EA	1	$ 100.00	$ 15.00	EMAR Services Inc.	1680-E River Road	Manotick	ON	K4M 1B4	100001-42203-75016-5100-
P0214943	21-Nov-24	1	Travel expenses (accommodation/ Ferry/ mileage/	SVC	1	$ 902.09	$ -	Twisted Tuckamore Arts and Land Based Education	O/A Tuckamore Forest School	Corner Brook	NL	A2H 2Y2	214154-59000-76000-2000-
P0214943	21-Nov-24	2	Honorarium	EA	1	$ 100.00	$ -	Twisted Tuckamore Arts and Land Based Education	O/A Tuckamore Forest School	Corner Brook	NL	A2H 2Y2	214154-59000-76000-2000-
P0214944	21-Nov-24	1	TIMESHEET SOFTWARE RENEWAL	EA	1	$ 11,880.00	$ 1,782.00	Dovico Software	91 John Street	Moncton	NB	E1C 2H3	100001-43000-75809-4106-
P0214945	21-Nov-24	1	IMMERSION SUIT CLEANING	EA	19	$ 24.00	$ 68.40	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75007-5100-
P0214946	21-Nov-24	1	Travel expenses (accommodations/ Ferry/Mileage/	SVC	1	$ 834.53	$ -	NLOWE	58 Glencoe Drive, Suite 102	Mount Pearl	NL	A1N 4S9	214154-59000-76000-2000-
P0214946	21-Nov-24	2	Honorarium	EA	1	$ 100.00	$ -	NLOWE	58 Glencoe Drive, Suite 102	Mount Pearl	NL	A1N 4S9	214154-59000-76000-2000-
P0214947	21-Nov-24	1	Laptop Pro Rugged 14â€ Touch U7/64GB RAM/1TB SSD 3	EA	1	$ 3,659.85	$ 548.98	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214947	21-Nov-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P0214948	21-Nov-24	1	shop tool / bits	EA	1	$ 2,251.85	$ 337.78	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	216411-47322-70001-2000-
P0214949	21-Nov-24	1	Campus Food Bank Survey Design Support	EA	26	$ 32.83	$ -	Food First NL	100 - 77 Chester Avenue	St. John's	NL	A1A 0N2	100001-40328-70301-1009-
P0214950	21-Nov-24	1	Signage, 2 pop-up banner reskins Inv 1288	EA	1	$ 582.00	$ 87.00	Bloodpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47469-70001-4101-
P0214951	21-Nov-24	1	Snow Clearing for November 2024	EA	1	$ 2,500.00	$ 375.00	Outdoor Contractor Inc.	Unit 60 Hamlyn Road Plaza	St. John's	NL	A1E 6X7	841088-63026-75009-4106-
P0214952	21-Nov-24	1	Banner for Registrars office, inv 1577	EA	1	$ 170.00	$ 25.50	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47469-70001-4101-
P0214953	21-Nov-24	1	Scholarship ceremonies (2) on Sept 4 Invl# 92300175	EA	1	$ 80.98	$ 12.15	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47485-76809-4101-
P0214954	21-Nov-24	1	Faculty Staff orientation Sept 9 24 (Inv 92300175)	EA	1	$ 80.98	$ 12.15	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47485-76809-4101-
P0214955	21-Nov-24	1	Coffee Break w President, Inv 92300209	EA	1	$ 61.51	$ 9.23	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47485-76809-4101-
P0214956	21-Nov-24	1	Remembrance day, Nov 8, 24, Inv 92300213	EA	1	$ 162.34	$ 24.35	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47485-76809-4101-
P0214957	21-Nov-24	1	Shredding 6 small boxes	EA	1	$ 21.72	$ 3.26	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1	100001-40121-75017-1001-
P0214958	21-Nov-24	1	Pel 2.0 Portable free-standing Accessibility lift	EA	1	$ 13,128.80	$ -	Commercial Aquatic Supplies	102-2411 Dollarton Highway	North Vancouver	BC	V7H 0A3	380001-63015-79026-6300-
P0214958	21-Nov-24	2	Shipping	EA	1	$ 1,156.00	$ 173.40	Commercial Aquatic Supplies	102-2411 Dollarton Highway	North Vancouver	BC	V7H 0A3	380001-63015-79026-6300-
P0214959	21-Nov-24	1	WHITE HARD HATS, MSA10058824	EA	25	$ 43.82	$ 164.33	Addands Grainger Inc.	P.O. Box 2070	Winnipeg	MB	R3C 4B5	100001-41170-71000-5100-
P0214960	21-Nov-24	1	DST micro- HRT	EA	7	$ 665.00	$ -	Stan-Oddi	Skeldaras 12	210 Gardebaer			292329-55107-70005-2000-
P0214960	21-Nov-24	2	Communication box	EA	1	$ 480.00	$ -	Stan-Oddi	Skeldaras 12	210 Gardebaer			292329-55107-70005-2000-
P0214960	21-Nov-24	3	Mercury software	EA	1	$ 260.00	$ -	Stan-Oddi	Skeldaras 12	210 Gardebaer			292329-55107-70005-2000-
P0214960	21-Nov-24	4	Shipping - US & CA	EA	1	$ 125.00	$ -	Stan-Oddi	Skeldaras 12	210 Gardebaer			292329-55107-70005-2000-
P0214961	21-Nov-24	1	Electronic Subscription: Springer Link Package	EA	1	41,702.28	$ 6,255.34	Ebsco Canada	Lockbox 918640	Toronto	ON	M5W 0E9	190000-44228-72150-3100-
P0214962	21-Nov-24	1	Electronic Subscription Renewal JAMA	EA	1	$ 37,158.93	$ 5,573.84	Ebsco Canada	USD Lockbox 918641	Toronto	ON	M5W 0E9	190000-44228-72150-3100-
P0214962	21-Nov-24	2	Service Charge	EA	1	$ 483.07	$ 72.46	Ebsco Canada	USD Lockbox 918641	Toronto	ON	M5W 0E9	190000-44228-72150-3100-
P0214963	21-Nov-24	1	Electronic Subscription Renewal	EA	1	$ 27,120.46	$ -	BMJ Publishing Group Ltd.	Two Hudson Place, 3rd Floor	Hoboken	NJ		7030 190000-44228-72101-3100-
P0214964	21-Nov-24	1	Motor 120 HP115 VAC for L Series Mixers Type 63	EA	1	$ 575.00	$ 131.26	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71400-4200-
P0214965	21-Nov-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65078-71400-4200-
P0214965	21-Nov-24	2	Adapter 1-1/4 Plastic Insert Male	EA	8	$ 0.74	$ 0.89	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N6	100001-65078-71400-4200-
P0214965	21-Nov-24	3	Bushing 2 x 1-1/4 PVC Sch80 TXT	EA	8	$ 23.00	$ 27.60	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65078-71400-4200-
P0214966	21-Nov-24	1	Shredding Secure Wheeled 94 Gallon Bin Scheduled	EA	1	$ 13.40	$ 2.01	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1	100001-40800-75005-4101-
P0214967	21-Nov-24	1	ProctorU Services for Oct 2024	EA	1	$ 2,576.25	$ 386.44	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8	100001-40901-63026-4101-
P0214968	1-Dec-24	1	RIGGING INSPECTIONS	EA	1	$ 537.10	$ 80.57	Hamplidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42203-75016-5100-
P0214968	1-Dec-24	2	PULLEY REPAIRS	EA	1	$ 304.00	$ 45.60	Hamplidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42203-71309-5100-
P0214968	1-Dec-24	3	RIGGING INSPECTION	EA	1	$ 225.00	$ 33.75	Hamplidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	100001-42203-75016-5100-
P0214969	21-Nov-24	1	Dispenser Towel With Lever	EA	12	$ 154.56	$ 278.21	Source Atlantic Limited	38 Beolin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71006-4103-
P0214970	9-Dec-24	1	025524 B6J.B6N(Cg) FEMALE MICE	EA	2	$ 324.42	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME		4609 100001-51002-70800-4101-
P0214970	9-Dec-24	2	025525 B6J.B6N(Cg) MALE MICE	EA	2	$ 324.42	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME		4609 100001-51002-70800-4101-
P0214970	9-Dec-24	3	TRANSPORT CONTAINER	EA	1	$ 18.42	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME		4609 100001-51002-70800-4101-
P0214970	9-Dec-24	4	SHIPPING CHARGES	EA	1	$ 279.00	$ -	The Jackson Laboratory	610 Main Street	Bar Harbor	ME		4609 100001-51002-70800-4101-
P0214971	7-Jan-25	1	AS Res - LG surf element	EA	1	$ 36.95	$ 5.55	Burton's Appliance Repairs	115 Humber Rose	Corner Brook	NL	A2H 1G1	330005-47353-71303-7205-
P0214971	7-Jan-25	2	AS Res - block	EA	1	$ 16.85	$ 2.55	Burton's Appliance Repairs	115 Humber Rose	Corner Brook	NL	A2H 1G1	330005-47353-71303-7205-
P0214972	21-Nov-24	1	Client Catering MCPM	EA	1	$ 559.31	$ 83.46	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-
P0214973	21-Nov-24	1	IOGear GME430R RedPoint Pro 2.4Ghz Gyroscopic Pres	EA	1	$ 46.99	$ 7.05	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215176-41000-70302-2000-
P0214974	21-Nov-24	1	Client Catering OE	EA	1	$ 515.78	$ 77.37	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214975	21-Nov-24	1	Client Catering NL Hydro Custom	EA	1	$ 778.84	$ 116.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214976	21-Nov-24	1	Client Catering OE	EA	1	$ 704.86	$ 105.70	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214977	2-Dec-24	1	vehicle rental	BAG	1	$ 20.50	$ 3.08	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214977	2-Dec-24	2	vehicle rental	BAG	1	$ 41.00	$ 6.15	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214977	2-Dec-24	3	winter tires	BAG	1	$ 12.00	$ 1.80	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214977	2-Dec-24	4	vehicle license fee recover	BAG	2	$ 0.90	$ 0.27	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214978	21-Nov-24	1	Chris.W 12pcs Programmer Pens	EA	1	$ 16.99	$ 2.85	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	2	Hadurna 70 Pack Mini Plastic Flower Seedling Nurser	EA	3	$ 26.98	$ 12.14	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	3	Heobese pH Test Strips Litmus Paper 150pc	EA	2	$ 6.99	$ 2.10	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	4	Mchodara Electric Circuit Kit for Kids, Fruit Batt	EA	15	$ 8.63	$ 19.42	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	5	Python Programming Notebook: Coding Journal for Pr	EA	23	$ 6.77	$ 23.36	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	6	100Pcs Wind Chime Tubes for Crafts, Aluminum Wind	EA	6	$ 14.31	$ 12.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	7	aulika Pack 1.85.3 Inch Cardboard Tubes Bulk	EA	2	$ 26.99	$ 8.10	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	8	L LIKED 400 Pcs Hello My Name is Stickers, 3.5x2.2	EA	1	$ 14.24	$ 2.13	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	9	STEM NOTEBOOK: Grid Paper 120pages	EA	25	$ 7.48	$ 28.05	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214978	21-Nov-24	10	YOPAY 240 Pieces Molecular Model Kit, Organic and	EA	2	$ 22.99	$ 8.90	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	281062-41000-70100-2002-
P0214979	21-Nov-24	1	Client Catering OE	EA	1	$ 386.40	$ 57.96	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214980	2-Dec-24	1	vehicle rental	BAG	1	$ 45.00	$ 6.75	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214980	2-Dec-24	2	winter tires	BAG	1	$ 12.00	$ 1.80	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214980	2-Dec-24	3	vehicle recovery fee	BAG	1	$ 0.90	$ 0.14	Enterprise Rent-A-Car	12 Maple Valley Road	Corner Brook	NL	A2H 3C2	191000-47354-76425-6600-
P0214981	21-Nov-24	1	Client Catering NL Hydro	EA	1	$ 676.20	$ 101.43	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214982	21-Nov-24	1	Client Catering NL Hydro	EA	1	$ 531.30	$ 79.70	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0214983	21-Nov-24	1	Client Catering OE	EA	1	$ 303.80	$ 45.54	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0214984	21-Nov-24	1	Airfare - D Kennedy (Houston)	EA	1	$ 1,619.28	$ 242.89	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	841060-63026-75425-4106-
P0214985	21-Nov-24	1	Froggebio Lite 1000ul Pipette (100-1000ul)	EA	2	$ 100.00	$ 30.00	FroggeBio Inc.	50 Greet Gulf Drive, Unit 41	Concord	ON	L4K 5W1	215711-44253-70104-2001-
P0214986	21-Nov-24	1	Facilitation Custom SIM	EA	1	$ 600.00	$ 90.00	D & I Consulting Inc.	P.O. Box 556	Goulds	NL	A1S 1G6	100001-40518-75312-5100-
P0214987	21-Nov-24	1	Facilitation Custom	EA	1	$ 600.00	$ 90.00	Alison Butler Training Inc.	14 Gervase Place	Paradise	NL	A1L 3W8	100001-40518-75312-5100-
P0214988	21-Nov-24	1	RELEASABLE NYLON CABLE TIES - 12, BLACK 100/PACK	P10	1	$ 29.00	$ 4.35	Ulline Canada Corporation	Box 3500	Mississeuga	ON	L5M 0S8	100001-42835-70104-2002-
P0214988	21-Nov-24	2	SHIPPING	EA	1	$ 16.00	$ 2.40	Ulline Canada Corporation	Box 3500	Mississeuga	ON	L5M 0S8	100001-42835-70104-2002-
P0214989	21-Nov-24	1	Deluxe Double Suite - 2 double beds	EA	8	$ 150.00	$ 180.00	Carriage House Inn	181 Grenfell Haights	Grand Falls-Winsor	NL	A2A 2J2	216712-41000-76008-2000-
P0214991	22-Nov-24	1	REPAIR KIT - D14MZ10 DOSATRON (VITON)	EA	1	$ 324.80	$ 48.72	Easi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-42972-70100-1009-
P0214992	22-Nov-24	1	GUNT HM150.19 Operating Principle of a Pelton Turb	EA	1	$ 6,290.00	$

P0214994	22-Nov-24	20	TOA MB-WT3	EA	1	$ 53.41	$ 8.01	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	21	EXTRON FF 220T FIELD SPEAKERS	EA	1	$ 551.25	$ 82.69	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	22	EXTRON CABLE CUBBY 1202	EA	1	$ 725.81	$ 108.87	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	23	EXTRON 70-1080-02 CABLE BAG	EA	1	$ 137.81	$ 20.67	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	24	EXTRON 101-001-01 MOUNTING KIT	EA	1	$ 159.86	$ 23.98	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	25	PEERLESS AV SA740P SMARTMOUNT	EA	1	$ 210.58	$ 31.60	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	26	CRIMSON AV 65, ARTICULATING MOUNT	EA	1	$ 746.80	$ 112.32	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	27	SHARP NEC PNME552 DISPLAY	EA	1	$ 1,730.85	$ 259.63	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	28	EXTRON DTP HDMI 230 RX, PAIR EXTENDER	EA	2	$ 523.89	$ 157.11	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	29	CHIEF MFG LARGE DISPLAY ARM	EA	1	$ 351.54	$ 52.73	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	30	AC INFINITY ACI AI-CFD80BA COOLING FAN	EA	2	$ 59.99	$ 18.00	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	31	MIDDLE ATLANTIC RC-4, CLAMPING RACKSHELF	EA	1	$ 160.16	$ 24.03	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	32	INOGENI TOGGLE	EA	1	$ 687.89	$ 103.18	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	33	ENVIRONMENTAL FEE	EA	1	$ 15.00	$ 2.25	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214994	22-Nov-24	34	FREIGHT CHARGES	EA	1	$ 2,531.00	$ 379.69	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	281438-42420-70005-2002-				
P0214995	22-Nov-24	1	Buss pese selee Sept & Oct.	EA	1	$ 3,665.25	$ -	Buckle's Busing Ltd	P.O. Box 434	Corner Brook	NL	A2H 6E3	310000-47362-71926-7301-				
P0214996	22-Nov-24	1	Ballast Fulham - WH7-120-H	EA	1	$ 90.00	$ 13.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
P0214997	22-Nov-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214997	22-Nov-24	2	Adapter 2 PVC Terminal TA35	EA	1	$ 4.41	$ 0.66	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214997	22-Nov-24	3	Locknut 2 - IN200	EA	1	$ 0.88	$ 0.10	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214998	22-Nov-24	1	Connector Explosion Proof Ster Teck HL STX050-464	EA	1	$ 67.07	$ 10.06	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214998	22-Nov-24	2	Putty Type SC65 - TABSC65	EA	1	$ 18.03	$ 2.70	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0214999	22-Nov-24	1	Disconnect Fused 2P 240V 30A NEMA1 SW - CDG221NGB	EA	1	$ 92.44	$ 13.86	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0215000	22-Nov-24	1	Humidistat Neptronic SHS60300 Duct-Mount HighLimit	EA	1	$ 433.00	$ 64.95	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0215001	22-Nov-24	1	Overload Solid State 32 50 - 3RB3026-1QB0	EA	1	$ 115.00	$ 17.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-				
P0215002	22-Nov-24	1	Set 24PC. SAE Alloy Tap and Die - Model ITD-24	SET	1	$ 109.00	$ 16.35	Newfoundland Distributors Ltd.	5-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70806-4200-				
P0215003	22-Nov-24	1	Oil Compressor Lube ISO-100 - OC-30-1	EA	12	$ 17.95	$ 32.31	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65078-70801-4200-				
P0215004	22-Nov-24	1	Backpack Milwaukee Tool 15â€ Peck Out	EA	1	$ 129.00	$ 19.35	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65078-70803-4200-				
P0215004	22-Nov-24	2	Set Wrench 8PC. SAE Ratchet	SET	1	$ 95.00	$ 14.26	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65078-70803-4200-				
P0215005	22-Nov-24	1	Shipping and Handling	EA	1	$ 45.00	$ 6.75	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0215005	22-Nov-24	2	Switch Open On Rise Temp Limit 3/4 150F Open 130F	EA	1	$ 48.00	$ 7.20	Control Pro Distributions Inc.	57 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-				
P0215006	22-Nov-24	1	Helmet Welding Auto Darkening - A1351114	EA	2	$ 101.85	$ 30.59	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	2	Rod Welding 5/32 6011 - A0274589 BLU-30970110	KG	20	$ 8.96	$ 26.88	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	3	Rod Welding 1/8 6011 - A0274567 BLU-30970108	KG	20	$ 9.23	$ 27.69	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	4	Rod Welding 5/32 7018 - A0274599 BLU-32971710	KG	20	$ 8.88	$ 26.74	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	5	Rod Welding 1/8 7018 - A0274398 BLU-32971708	KG	20	$ 8.65	$ 25.95	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	6	Hammer Chipping A0291481 BLU-RLH1	EA	2	$ 5.05	$ 1.52	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215006	22-Nov-24	7	Brush Wire Blueshield A0237383 BLU-1777	EA	2	$ 4.69	$ 1.41	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65078-71400-4200-				
P0215007	22-Nov-24	1	text books	EA	1	$ 156.33	$ 7.92	Harper Collins Canada Ltd.	C/O TH0412C	Toronto	ON	M6W 6B5	310000-47362-71900-7301-				
P0215007	22-Nov-24	2	freight	EA	1	$ 23.64	$ 3.54	Harper Collins Canada Ltd.	C/O TH0412C	Toronto	ON	M6W 6B5	310000-47362-71900-7301-				
P0215008	22-Nov-24	1	Garbage Bags, 30 x 38 125/case	EA	20	$ 33.23	$ 99.69	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-				
P0215008	22-Nov-24	2	Delivery	EA	1	$ 125.00	$ 18.75	Big Erics Inc.	99 Blackmarsh Road	St. John's	NL	A1C 5N8	191000-47374-71005-4200-				
P0215009	22-Nov-24	1	text books	EA	1	$ 123.08	$ 6.15	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M6W 1W9	310000-47362-71900-7301-				
P0215010	22-Nov-24	1	Transport - Hatcher House to Frontline Action	EA	2	$ 250.00	$ 75.00	City Wide Taxi	O/A Gullivers City Wide	St. John's	NL	A1C 5R6	700004-70021-75032-3404-				
P0215011	22-Nov-24	1	text books	EA	1	$ 190.28	$ 9.51	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M6W 1W9	310000-47362-71900-7301-				
P0215012	22-Nov-24	1	text books	EA	1	$ 7,443.60	$ 372.18	Cengage Learning Canada Inc.	1154 Werden Avenue, Unit 419	Scarborough	ON	M1R 0A1	310000-47362-71900-7301-				
P0215012	22-Nov-24	2	freight	EA	1	$ 206.21	$ 30.93	Cengage Learning Canada Inc.	1154 Werden Avenue, Unit 419	Scarborough	ON	M1R 0A1	310000-47362-71900-7301-				
P0215013	22-Nov-24	1	Order 18991 11-07-2024 - Workshop	EA	1	$ 153.37	$ 23.01	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-70003-71702-6400-				
P0215014	22-Nov-24	1	text books	EA	1	$ 1,377.20	$ 68.86	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M6W 1W9	310000-47362-71900-7301-				
P0215015	22-Nov-24	1	text books	EA	1	$ 139.97	$ 7.00	Penguin Random House Canada Limited	P.O. Box 1902, Stn A	Toronto	ON	M6W 1W9	310000-47362-71900-7301-				
P0215016	22-Nov-24	1	text books	EA	1	$ 204.00	$ -	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL		60628	310000-47362-71900-7301-			
P0215016	22-Nov-24	2	freight	EA	1	$ 66.67	$ -	Chicago Distribution Center	11030 S. Langley Ave	Chicago	IL		60628	310000-47362-71900-7301-			
P0215017	22-Nov-24	1	Ovid/wk 2025 Collection Subscription Renewal	EA	1	$ 155,976.00	$ 23,396.40	Ovid Technologies, Inc.	4603 Payephere Circle	Chicago	IL		60674	190000-44228-72150-3100-			
P0215018	22-Nov-24	1	text books	EA	1	$ 58.00	$ 2.90	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0215018	22-Nov-24	2	freight	EA	1	$ 22.44	$ 3.36	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-				
P0215019	22-Nov-24	1	text books	EA	1	$ 2,959.48	$ 147.97	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-				
P0215019	22-Nov-24	2	freight	EA	1	$ 344.55	$ 17.23	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-				
P0215020	22-Nov-24	1	Groceries	EA	1	$ 231.01	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	382002-63022-73012-8400-				
P0215021	22-Nov-24	1	Dollhouse Mini Hinges 7pcs Brass Hinges Hardware B	EA	1	$ 16.19	$ 2.43	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	2	SimbleLar Acrylic Sheet Clear Cast Plexiglass 4pk	EA	1	$ 28.37	$ 4.26	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	3	VIDELLY 100 Places Mini Brass Hinges Hardware Fold	EA	1	$ 13.99	$ 2.10	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	4	dophee 10Pcs Mini Box Hinges 16x13mm, Small Jewelr	EA	1	$ 9.34	$ 1.40	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70006-2000-				
P0215021	22-Nov-24	5	Small Hinges Decorative Mini Hinges and 240 Pieces	EA	1	$ 8.95	$ 1.35	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	6	140pcs Hex Nuts M1/M1.2/M1.4/M1.6/M2/M2.5/M3 Stain	EA	1	$ 16.27	$ 2.74	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	7	7 1/2 Pcs 8 X 7X 0.4(1mm) Transparent Acrylic Shee	EA	1	$ 13.99	$ 2.10	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70008-2000-				
P0215021	22-Nov-24	8	Mini Small Micro Black Grade Bolt Screw 35mm 50pcs	EA	1	$ 20.05	$ 3.01	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70006-2000-				
P0215021	22-Nov-24	9	Mini Small Micro Black Grade Bolt Screw 40mm 50pcs	EA	1	$ 20.05	$ 3.01	Amazon Canada	C/O TH1120C	Toronto	ON	M5W 5W6	216728-41000-70006-2000-				
P0215022	1-Dec-24	1	MUSCIAL PERFORMANCE FOR REMENBERANCE DAY	EA	1	$ 75.00	$ -	Margaret Kinsella	30 Riverside Drive West	St. John's	NL	A1B 1C1	100001-42044-75307-4105-				
P0215023	22-Nov-24	1	WIRELESS UPGRADE FOR OSSC AND HOLYROOD	EA	1	$ 7,242.88	$ 1,086.40	Plexus	520 Edinburg	Moncton	NB	E1E 4C8	100001-43015-70005-4106-				
P0215024	3-Dec-24	1	Comfort Cleanbrooke # 35	EA	1	$ 7,500.00	$ 1,125.00	Gale Force Wins Media Corp	13 Rose Road	St. John's	NL	A1A 1M2	216834-46500-70704-2000-				
P0215025	1-Dec-24	1	LADIES POLO'S, M388W	EA	4	$ 54.95	$ 32.97	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42305-73031-4106-				
P0215025	1-Dec-24	2	SETUP CHARGE	EA	1	$ 60.00	$ 9.00	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42305-73031-4106-				
P0215026	22-Nov-24	1	Drive Hard Samsung TV Evo 4TB USB-C	EA	1	$ 484.23	$ 72.63	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0215026	22-Nov-24	2	Fee Environmentaei Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-84011-12000-4100-				
P0215027	22-Nov-24	1	Surge Protector TripLite 8 Outlet USB A/C	EA	1	$ 56.03	$ 8.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	2	Toner CB540A HP Black	EA	2	$ 116.26	$ 34.88	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	3	Toner CB541A HP Cyan	EA	2	$ 106.86	$ 32.06	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	4	Toner CB542A HP Yellow	EA	2	$ 106.86	$ 32.06	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	5	Toner CB543A HP Magenta	EA	2	$ 106.86	$ 32.06	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	6	Hasselhandyman CB540A W/HL10	EA	5	$ 315.97	$ 236.98	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215027	22-Nov-24	7	Fee Environmentaei Handling ITS Stores Audio/Video	EA	5	$ 0.50	$ 0.38	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-				
P0215028	22-Nov-24	1	99121: Grand & Toy Premium Copy Paper, Legal Size	EA	11	$ 71.00	$ 117.15	Grand & Toy Limited	Box 5500	Don Mills	ON	M3C 3L5	100001-41004-70007-1001-				
P0215029	22-Nov-24	1	260-SVS19BL 19gauge x 3/4 winged infusion sets	BOX	8	$ 58.00	$ 69.60	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-				
P0215030	22-Nov-24	1	Tork Toilet Tissue 2 ply 12/cs	EA	11	$ 49.53	$ 81.89	Best Dispensers Ltd.	50 Pippy Place, Unit 12	St. John's	NL	A1B 4H7	380005-63015-71005-5300-				
P0215031	22-Nov-24	1	Power Supply,1000W,PLT,Bronze,240,F/FXDEL	EA	1	$ 190.42	$ 28.56	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0215031	22-Nov-24	2	Module Dell NVIDIAÂ® RTXâ„¢ A4000, 16 GB GDDR6	EA	1	$ 1,367.94	$ 205.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-				
P0215032	22-Nov-24	1	Memory Kingston 8GB DDR4 2666MHz Module	EA	2	$ 24.23	$ 7.27	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0215032	22-Nov-24	2	Module Kingston 500GB M.2 2280 NVMe	EA	5	$ 51.75	$ 38.82	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0215032	22-Nov-24	3	Adapter Belkin USB-C 4-IN-1 Multiport	EA	1	$ 49.38	$ 7.41	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0215032	22-Nov-24	4	Toner HP W2190A Black LaserJet	EA	2	$ 105.26	$ 31.58	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-				
P0215034	22-Nov-24	1	H-11296 15 cm broom	EA	6	$ 30.00	$ 27.00	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-				
P0215034	22-Nov-24	2	S-7683 24 x 24 clear garbage bags	CSE	6	$ 53.00	$ 47.70	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-				
P0215034	22-Nov-24	3	freight	EA	1	$ 250.00	$ 37.50	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-51000-70001-4101-				
P0215035	22-Nov-24	1	Le Phare Opera Libretto - 2nd instalment	EA	1	$ 4,291.00	$ 643.65	Merle Pidgorna	1019 - 3rd Avenue	New Westminster	BC	V3M 1P6	281511-45700-75017-2002-				
P0215036	22-Nov-24	1	Display Apple Studio Nano Glass Tilt/Height Adjust	EA	1	$ 2,667.08	$ 400.06	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0215036	22-Nov-24	2	Fee Environmentaei Handling ITS Stores Display<29in	EA	1	$ 4.75	$ 0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-				
P0215037	22-Nov-24	1	Andreas Klinke - Article processing fee	N/A	1	$ 1,265.00	$ -	Frontiers Media SA	Avenue du Tribunal-Federal 34	Lausanne			1005	191000-47408-70410-6106-			
P0215038	22-Nov-24	1	Table Counter Height Harvest wPower 30Wx144Lx36H	EA	5	$ 5,275.00	$ 3,956.25	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	2	Stool Backless Counter Height	EA	50	$ 415.00	$ 3,112.50	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	3	Stool Backless Height	EA	32	$ 375.00	$ 1,800.00	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	4	Bench Armless Double Sided Seat 60Wx55Dx48H	EA	6	$ 3,238.00	$ 2,911.50	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	5	Module Table Insert Power 2 Standard 2 USB-A	EA	7	$ 225.00	$ 236.25	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	6	Module Table Insert Power 1Standard 1USB-A 1UCB-C	EA	8	$ 199.00	$ 238.80	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	7	Bench Armless Single Closed/Back Seat 60Wx28Dx48H	EA	6	$ 2,250.00	$ 2,025.00	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	920859-65040-70806-4305-				
P0215038	22-Nov-24	1	Installation Room Enclosure Approx. 6X9' A-36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920861-65040-75017-4304-				
P0215039	22-Nov-24	2	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920861-65040-75017-4304-				
P0215039	22-Nov-24	3	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	3	$ 85.00	$ 38.25	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920861-65040-75017-4304-				
P0215039	22-Nov-24	4	Service Subcontract Asbestos	EA	1	$ 360.00	$ 57.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7	920861-65040-75017-4304-				
P0215040	22-Nov-24	1	Counter Top 6' Ultra Finish 2700	EA	1	$ 167.92	$ 25.19	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4G7	920952-65040-71400-4304-				
P0215041	22-Nov-24	1	Post 12 High For Mounted Screens	EA	4	$ 47.50	$ 28.50	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	2	Post 12x48 Mounted Screen	EA	2	$ 179.00	$ 53.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	3	Transaction 12x48 Counter	EA	2	$ 119.00	$ 35.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	4	Shipping and Handling	EA	1	$ 175.00	$ 26.25	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	5	Desk 48x72 Extended Corner	EA	1	$ 569.00	$ 88.35	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	6	Desk 24x72 Rectangular	EA	1	$ 699.00	$ 104.85	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215041	22-Nov-24	7	Desk 48x72 Extended Corner	EA	1	$ 1,399.00	$ 209.85	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	910750-65040-70003-4304-				
P0215042	22-Nov-24	1	Renovations A-1023 Arts & Administration Building	EA	1	$ 113,723.80	$ 17,058.54	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0	920851-65040-79810-4304-				
P0215044	22-Nov-24	1	LITHIUM-ION BATTERY (14.8V, 18AH)	EA	2	$ 569.00	$ 179.70	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	2	WEEDLESS PROPELLER	EA	1	$ 22.99	$ 3.45	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	3	T200 STEERING - NO SPEED CONTROLLER	EA	1	$ 292.99	$ 43.50	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	4	T200 SPARE COMPONENTS - T200 THRUSTER CORE	EA	1	$ 199.99	$ 30.00	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	5	T200 SPARE COMPONENTS - T200/M200 ROTOR	EA	1	$ 72.99	$ 10.95	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	6	T200 SPARE COMPONENTS - T100/T200 NOZZLE	EA	1	$ 22.99	$ 3.45	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	7	T200 THRUSTER PROPELLER SET	EA	1	$ 12.99	$ 1.95	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215044	22-Nov-24	8	SHIPPING WITH LITHIUM BATTERY SURCHARGE	EA	1	$ 50.00	$ 7.50	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	100001-42865-79029-1009-				
P0215045	22-Nov-24	1	November Storage - NS81873678	EA	1	$ 139.67	$ 20.95	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9	100001-41301-75005-4101-				
P0215047	22-Nov-24	1	CAT# E2665-500 LABCO EXTAINER SEPTA VW101,500/P	EA	2	$ 140.12	$ 42.03	Isomass Scientific Inc	#140 , 5700-1st Street S.W.	Calgary	AB	T2H 3A9	216836-55105-70100-2000-				
P0215047	22-Nov-24	2	Shipping charges	EA	1	$ 70.83	$ 10.64	Isomass Scientific Inc	#140 , 5700-1st Street S.W.	Calgary	AB	T2H 3A9	216836-55105-70100-2000-				
P0215048	22-Nov-24	1	RSC Gala Ticket - Mark Stoddart	EA	1	$ 350.00	$ -	RSC/Royal Society of Canada	282 Somerset West	Ottawa	ON	K2P 0J8	100001-50000-76000-4101-				
P0215049	22-Nov-24	1	Super Script Synthesis System - Cat # 18061150	EA	2	$ 922.00	$ 276.00	Life Technologies Inc.	5250 Maimway	Burlington	ON	L7L 5Z1	216394-46315-70101

P0215085	22-Nov-24	5	Wye 4x4x2 XFR	EA	5	$ 45.00	$ 33.75	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	6	Tee 4 XFR	EA	2	$ 52.56	$ 15.77	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	7	Elbow 4 90A° XFR	EA	2	$ 36.72	$ 11.01	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	8	Flange 4 x 3 XFR Hub Closet	EA	2	$ 33.12	$ 9.93	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	9	Wye 4 XFR	EA	1	$ 52.56	$ 7.89	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	10	Clean Out 4 XFR FTG with Plug	EA	1	$ 42.12	$ 6.32	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	11	Elbow 4 XFR FTG 90A°	EA	2	$ 36.72	$ 11.01	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	12	Elbow 3 XFR 45A°	EA	2	$ 24.12	$ 7.23	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	13	Pipe 3 x 12' XFR	LEN	1	$ 169.65	$ 25.44	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	14	Pipe 2 x 12' XFR	LEN	1	$ 131.67	$ 19.75	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	15	Elbow 2 XFR 45A°	EA	4	$ 10.87	$ 6.52	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	16	Elbow 4 XFR FTG 45A°	EA	2	$ 32.04	$ 9.61	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	17	Wye 2 x 2 x 1-1/2 XFR	EA	2	$ 25.20	$ 7.56	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	18	Tee 1-1/2 XFR	EA	2	$ 12.10	$ 3.63	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	19	Clean Out 1-1/2 XFR P-Trap L/CO	EA	1	$ 24.48	$ 3.67	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	20	Bushing 2 x 1-1/2 XFR	EA	2	$ 5.87	$ 1.76	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	21	Elbow 1-1/2 XFR 45A°	EA	4	$ 6.98	$ 4.19	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	22	Elbow 3 XFR FTG 45A°	EA	1	$ 24.84	$ 3.72	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	23	Wye 2 XFR	EA	2	$ 20.16	$ 6.05	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215085	22-Nov-24	24	Elbow 2 Fit Pro Press 90A°	EA	1	$ 22.52	$ 3.38	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65077-70805-4200-
P0215086	22-Nov-24	1	Suit Rain Traffic Orange Size 2XL	EA	1	$ 119.25	$ 17.89	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65048-71207-4200-
P0215087	22-Nov-24	1	Toilet 17 Viper Elongated Bowl	EA	1	$ 207.00	$ 31.05	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7		100001-65077-70805-4200-
P0215087	22-Nov-24	2	Tank Viper - AGWS28592LW	EA	1	$ 135.00	$ 20.25	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65077-70805-4200-
P0215088	22-Nov-24	1	Tub Laundry CSA on Legs	EA	1	$ 169.05	$ 25.36	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65077-70805-4200-
P0215089	22-Nov-24	1	Undercoat Rubberized Spray Rust-Oleum	EA	1	$ 36.75	$ 5.37	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65049-71400-4200-
P0215089	22-Nov-24	2	Screw #6 X 1/4-inch self-tapping Hex Head 50/Box	BOX	1	$ 17.85	$ 2.68	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3		100001-65049-71400-4200-
P0215070	22-Nov-24	1	Shipping and Handling	EA	1	$ 17.11	$ 2.57	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7		100001-65049-71400-4200-
P0215070	22-Nov-24	2	Snap Security Galvanized - Chee 4 Hanger	EA	3	$ 2.88	$ 1.29	Provincial Wood Products	P.O. Box 13938 Stn A	St. John's	NL	A1B 4G7		100001-65049-71400-4200-
P0215071	22-Nov-24	1	Assembly Blower Venmar 12LC - SV1808148	EA	1	$ 1,828.00	$ 273.75	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7		100001-65078-71400-4200-
P0215071	22-Nov-24	2	Filter Venmar 12LC - SV2001805	EA	6	$ 31.20	$ 28.08	Emco Corporation	7 Panther Place	Mount Pearl	NL	A1N 5B7		100001-65078-71400-4200-
P0215072	22-Nov-24	1	Duct Air 6 x 25' Silver Insulated	EA	1	$ 92.05	$ 13.81	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8		100001-65078-71400-4200-
P0215073	22-Nov-24	1	Mouse Logitech MX Master 3S - Wireless	EA	1	$ 126.57	$ 18.99	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215073	22-Nov-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215073	22-Nov-24	3	Adapter Belkin USB-C 4-IN-1 Multiport	EA	2	$ 49.36	$ 14.82	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215073	22-Nov-24	4	Adapter TP-Link Archer T3U USB Wi-Fi	EA	6	$ 16.34	$ 12.26	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215073	22-Nov-24	5	Adapter Belkin USB-C to Gigabit Ethernet	EA	5	$ 25.92	$ 19.44	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215073	22-Nov-24	6	Drive WD Blue 500GB M.2 SSD	EA	2	$ 79.92	$ 23.97	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9		160103-64011-12000-4100-
P0215074	22-Nov-24	1	Switch Foot 125V 3A - UXCELL	EA	1	$ 28.00	$ 4.20	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7		100001-65048-70806-4200-
P0215076	22-Nov-24	1	Shipping and Handling	EA	1	$ 223.32	$ 33.50	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8		100001-65048-70806-4200-
P0215075	22-Nov-24	2	Mat Switchboard 2' x 3' - H-5887	EA	13	$ 54.00	$ 105.30	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8		100001-65048-70806-4200-
P0215076	22-Nov-24	1	Drill Hammer SDS Plus 1 D-Handle	EA	1	$ 319.00	$ 47.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2		100001-65048-70803-4200-
P0215077	22-Nov-24	1	LANDRY DADA TICKET	EA	1	$ 2,652.75	$ 397.92	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8		100001-46281-76506-4101-
P0215078	22-Nov-24	1	NYUYDINI KIVEN MOHAMMED	EA	1	$ 2,652.75	$ 397.92	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8		100001-46281-76508-4101-
P0215080	25-Nov-24	1	November Power Bill	EA	1	$ 3,445.16	$ 516.78	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6		841055-63025-73601-4106-
P0215081	25-Nov-24	1	Consulting Arc Flash & Coordination Studies	EA	1	$ 145,504.94	$ 21,826.74	Rising Edge Technologies (Eng) Ltd.	4800 27th Street S.E.	Calgary	AB	T2B 3M4		910868-66040-79622-4206-
P0215082	25-Nov-24	1	[SBM-3012] MARVEL-SCAN - Micro-sized Autonomous	EA	1	$ 90,456.97	$ -	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	100001-42865-79029-1008-
P0215082	25-Nov-24	2	[SBA-C2] YUCO Transport Case (SCAN-CAM/CTD)	EA	1	$ 1,483.42	$ -	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	100001-42865-79029-1009-
P0215082	25-Nov-24	3	[SBS-S] Shipping Cost in DAP incoterm2020,	EA	1	$ 4,582.42	$ -	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	100001-42865-79029-1009-
P0215083	25-Nov-24	1	Tower Dell Optiplex Plus I5 8GB RAM 256GB SSD	EA	4	$ 521.47	$ 492.88	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	2	CPU I7-14700 Upgrade	EA	4	$ 282.00	$ 188.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	3	RAM 16GB 1 x 16GB Upgrade	EA	4	$ 90.00	$ 54.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	4	Drive Solid State 512GB SSD Upgrade	EA	4	$ 90.00	$ 54.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	5	Fee Environmental Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	6	Computer Micro Optiplex Plus i5/8GB/256GB SSD/3yr	EA	4	$ 767.19	$ 460.32	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	7	CPU I7-14700T Upgrade	EA	4	$ 224.00	$ 134.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	8	RAM 16GB 1 x 16GB Upgrade	EA	4	$ 90.00	$ 54.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	9	Drive Solid State 512GB SSD Upgrade	EA	4	$ 100.00	$ 60.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215083	25-Nov-24	10	Fee Environmental Handling ITS Stores Computers	EA	4	$ 0.90	$ 0.54	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5		160103-64011-12000-4100-
P0215084	25-Nov-24	1	Service Catering	EA	1	$ 159.93	$ 23.99	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2		100001-66028-71702-4104-
P0215085	25-Nov-24	1	Sticker 3x5 NBI-QEQ-NFCFOBBLUA20 (84190) - 20/Bag	BAG	1	$ 110.00	$ 16.50	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8		100001-65053-71302-4203-
P0215085	25-Nov-24	2	Reader NFC NBI-KOX-NFC (101929)	EA	2	$ 144.38	$ 43.32	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8		100001-65053-71302-4203-
P0215086	25-Nov-24	1	Cold Patch	63	1	$ 15.00	$ 141.75	Protek Industries	152 Glencoe Drive	St. John's	NL	A1N 4P9		100001-65071-70812-4201-
P0215087	25-Nov-24	1	Workstation Electric Height Adjustable 30 X 60	EA	3	$ 799.00	$ 359.55	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		910750-65040-70003-4304-
P0215087	25-Nov-24	2	Workstation w/Surface Mounted Hutch 24 X 72	EA	1	$ 1,550.00	$ 232.50	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		910750-65040-70003-4304-
P0215087	25-Nov-24	3	Pedestal Metal Mobile 23D X 18W X 22H Box/File	EA	3	$ 402.00	$ 180.90	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		910750-65040-70003-4304-
P0215087	25-Nov-24	4	Panel Modesty Height Adjustable Workstation 60X17	EA	3	$ 125.00	$ 56.25	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		910750-65040-70003-4304-
P0215088	9-Dec-24	1	Supply Door	EA	1	$ 790.00	$ 118.50	Intarex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7		920861-65040-71400-4304-
P0215089	25-Nov-24	1	Fee Subscription for HR Metric KPI's	EA	1	$ 2,000.00	$ 300.00	HR Metrics Service	262 Main Street West	Grimsby	ON	L3M 1S4		100001-66003-71502-4104-
P0215090	25-Nov-24	1	Repair / Labor for RMA 34X3268: Repair of MFP 3D	SVC	1	$ 2,975.00	$ 446.25	Oxford Instruments - Asylum Research	7416 Hollister Ave	Santa Barbara	CA		93117	206020-46314-71300-2000-
P0215091	25-Nov-24	2	Shipping Estimate	SVC	1	$ 310.00	$ 46.50	Oxford Instruments - Asylum Research	7416 Hollister Ave	Santa Barbara	CA		93117	206020-46314-71300-2000-
P0215091	20-Nov-24	1	Groceries [redacted] s. 40 (1)	EA	1	$ 2,326.37	$ -	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0215091	20-Nov-24	2	Supplies	EA	1	$ 283.20	$ 42.48	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0215091	20-Nov-24	3	Fuel Charge	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 807	Bay Roberts	NL	A0A 1G0		382002-63022-73012-8400-
P0215092	25-Nov-24	1	One night accomodations [redacted]	EA	1	$ 145.00	$ 21.75	Murray Premises Hotel	Box 208	St. John's	NL	A1C 5H1		100001-40215-76005-4100-
P0215093	25-Nov-24	1	Paper Bold Digital 28# 16X12-31.83M	CTN	8	$ 160.26	$ 192.31	Xerox	P. O. Box 9798	Toronto	ON	M6W 1R8		100001-65077-70805-4200-
P0215094	1-Dec-24	1	Invoice # 8100899023-shredding	EA	1	$ 76.92	$ 11.54	Sterlycle, ULC	Shred-it	Toronto	ON	M5W 1C1		100001-40500-75005-4101-
P0215095	25-Nov-24	1	6 month Access to Arctic Ship Traffic Data (ASTD)	EA	1	$ 1,500.00	$ -	PAME	Borgir - Nordurslod	600 Akureyri				200418-41000-70303-2000-
P0215096	20-Nov-24	1	Groceries	EA	1	$ 119.30	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1		382002-63022-73012-8400-
P0215098	25-Nov-24	1	H-8964 5' stainless steel table	EA	7	$ 428.00	$ 449.40	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8		100001-51001-79024-4101-
P0215098	25-Nov-24	2	H-8965 5' stainless steel table	EA	2	$ 497.00	$ 149.10	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8		100001-51001-79024-4101-
P0215098	25-Nov-24	3	freight	EA	1	$ 500.00	$ 75.00	Ulline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8		100001-51001-79024-4101-
P0215099	25-Nov-24	1	Thinkwell Contract RFP 074-23	EA	1	$ 19,150.00	$ 2,874.00	Thinkwell Research Incorporated	55 Duckworth Street	St. John's	NL	A1C 1E6		281469-47301-75017-2002-
P0215100	25-Nov-24	1	LINEAR POSITION TRANSDUCER, RANGE: 25 INCHES	EA	4	$ 420.00	$ 252.00	SRP Control Systems Ltd.	5155 Spectrum Way	Mississauga	ON	L4W 5A1		100001-41017-70100-1001-
P0215100	25-Nov-24	2	Shipping	EA	1	$ 85.00	$ 12.75	SRP Control Systems Ltd.	5155 Spectrum Way	Mississauga	ON	L4W 5A1		100001-41017-70100-1001-
P0215101	25-Nov-24	1	Valve Sediment Faucet 3/4	EA	16	$ 16.98	$ 36.21	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7		100001-65007-70805-4103-
P0215101	25-Nov-24	2	Union 1 Copper	EA	10	$ 21.34	$ 11.34	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65007-70805-4103-
P0215101	25-Nov-24	3	Bushing Bl 1/2 x 3/8	EA	6	$ 1.24	$ 1.11	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65007-70805-4103-
P0215101	25-Nov-24	4	Valve Ball C x C 3/4	EA	10	$ 17.92	$ 26.88	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65007-70805-4103-
P0215101	25-Nov-24	5	Valve Ball T x T 1/2	EA	12	$ 10.09	$ 18.16	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65007-70805-4103-
P0215102	25-Nov-24	1	Coupling MJ Copper 2	EA	4	$ 9.12	$ 5.47	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65007-70805-4103-
P0215102	25-Nov-24	2	Adaptor Copper Female 1	EA	6	$ 11.09	$ 9.98	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65007-70805-4103-
P0215102	25-Nov-24	3	Coupling MJ Copper 1 1/2	EA	4	$ 12.85	$ 7.77	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65007-70805-4103-
P0215102	25-Nov-24	4	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5		100001-65007-70805-4103-
P0215103	25-Nov-24	1	DU ULTRA INT FLAT WPB - Paint for Gallery	EA	5	$ 32.15	$ 24.12	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3		191000-47327-70808-1001-
P0215104	25-Nov-24	1	Product Number 69227 - Gallery Lightbulbs	EA	6	$ 13.16	$ 11.85	McLoughlen's CB Wholesale	Corner Brook	Corner Brook	NL	A2H 5P9		191000-47327-70805-1001-
P0215105	25-Nov-24	1	Workstation L-Shape Electric Height	EA	1	$ 1,505.00	$ 225.75	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45810-70003-1002-
P0215105	25-Nov-24	2	Modesty Panel	EA	1	$ 145.00	$ 21.75	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45810-70003-1002-
P0215105	25-Nov-24	3	Pedestal Metal Mobile	EA	1	$ 402.00	$ 60.30	Island Office Furniture	59 Mews Place	St. John's	NL	A1B 4N2		100001-45810-70003-1002-
P0215106	25-Nov-24	1	Invoice 187	SVC	1	$ 4,500.00	$ 585.00	ReaderBound Publisher Services Inc.	825 Agnes Street	New Westminster	BC	V3M 1H3		280321-40170-70802-2002-
P0215107	25-Nov-24	1	Invoice#3701	SVC	1	$ 45.00	$ 5.85	eSOUND Canada	PO Box 36022	London	ON	N6P 0C4		280321-40170-70802-2002-
P0215108	26-Nov-24	1	Adaptor Male Thermal PVC 3/4 Inch	EA	25	$ 2.63	$ 9.86	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0215108	26-Nov-24	2	Elbow 90 Degree PVC 3/4 Inch	EA	6	$ 4.86	$ 4.38	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-
P0215108	26-Nov-24	3	Conduit PVC 2 Inch	FT	20	$ 5.27	$ 15.81	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70808-4103-
P0215108	26-Nov-24	4	Battery E Light 6V 12ah LCR0612P	EA	20	$ 31.24	$ 93.72	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-
P0215108	26-Nov-24	5	Tubing Flex NM 3/4 Inch	MET	29	$ 12.32	$ 53.61	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-
P0215109	25-Nov-24	1	Service Call	EA	1	$ 450.00	$ 67.50	Leuentide Controls Ltd.	18000 Trans Canada Highway	Kirkland	QC	H9J 4A1		100001-65048-71404-4200-
P0215110	25-Nov-24	1	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4		100001-65035-71225-4200-
P0215110	25-Nov-24	2	Padlock LSDA BP400KD	EA	1	$ 13.85	$ 2.10	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4		100001-65035-71225-4200-
P0215111	25-Nov-24	1	Adhesive Bath Fitter - case of 12	CA2	1	$ 137.50	$ 20.63	Saunders Bath Fitter	169 McNamara Drive	Paradise	NL	A1L 0A7		100001-65037-71400-4200-
P0215111	25-Nov-24	2	Activator Bath Fitter - case of 12	CA2	1	$ 137.50	$ 20.63	Saunders Bath Fitter	169 McNamara Drive	Paradise	NL	A1L 0A7		100001-65037-71400-4200-
P0215113	25-Nov-24	1	Shipping and Handling	EA	1	$ 25.00	$ 3.75	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2		100001-65077-70805-4200-
P0215113	25-Nov-24	2	Tube Squeeze for Drain Station 9169700	EA	10	$ 13.95	$ 20.93	Big Erics Inc.	56 Kenmount Rd	St. John's	NL	A1B 1W2		100001-65077-70805-4200-
P0215114	25-Nov-24	1	Carabiner 7/16 Opening Stainless Safety Spring	EA	1	$ 16.01	$ 2.40	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8		100001-65037-71400-4200-
P0215114	25-Nov-24	2	Link 3/4 Stainless Steel Safety Spring Snap	EA	1	$ 29.12	$ 4.37	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8		100001-65037-71400-4200-
P0215114	25-Nov-24	1	Kit 2 Flange PVC Lintel	EA	1	$ 19.18	$ 2.88	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65077-70805-4200-
P0215116	25-Nov-24	1	Switch Changeover 1 pole 2 position 30A° 10A	EA	1	$ 58.00	$ 8.70	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8		100001-65048-70806-4200-
P0215117	25-Nov-24	1	Nail Brad 1 1/4 18 Gauge Galvanized	B14	2	$ 18.47	$ 5.54	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H8		100001-65037-70807-4200-
P0215118	25-Nov-24	1	Gloves Synthetic Leather BDG S	PAR	4	$ 7.88	$ 4.73	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	2	Gloves Synthetic Leather BDG M	PAR	4	$ 8.50	$ 5.10	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	3	Gloves Synthetic Leather BDG L	PAR	6	$ 9.44	$ 7.59	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	4	Gloves Synthetic Leather BDG XL	PAR	6	$ 7.92	$ 7.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	5	Glove Hi-Viz Yell w/Grey PU Coating - Small	PAR	12	$ 8.47	$ 15.24	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	6	Glove Hi-Viz Yell w/Grey PU Coating - Medium	PAR	4	$ 8.47	$ 5.08	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	7	Glove Hi-Viz Yell w/Grey PU Coating - Large	PAR	6	$ 8.22	$ 7.40	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215118	25-Nov-24	8	Glove Hi-Viz Yell w/Grey PU Coating - XL	PAR	6	$ 8.47	$ 7.62	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65078-71102-4200-
P0215119	25-Nov-24	1	Catering for Piece 2024 Dialogues Oct.-24-25, 2024	SVC	1	$ 5,157.00	$ 923.55	Shorefest Social Enterprises Inc.	PO Box 70	Joe Batt's Arm	NL	A0G 2X0		214154-59000-75000-2000-
P0215120	25-Nov-24	1	Ultra HD Digital Microscope - Cat # B-510BF4K	EA	1	$ 3,990.00	$ 598.50	FroggaBio Inc.	50 Great Gulf Drive, Unit 41	Concord	ON	L4K 5W1		202989-46308-70006-2000-
P0215121	25-Nov-24	1	ITEM 9155726 COTTON TERRY HEAT-PROTECTION GL	EA	4	$ 26.16	$ 15.69	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690		100001-42835-70104-2002-
P0215121	25-Nov-24	2	SHIPPING	EA	1	$ 26.29	$ 3.94	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690		100001-42835-70104-2002-
P0215122	25-Nov-24	1	Website Updates	EA	1	$ 4,000.00	$ 600.00	Saltmedia Inc.	#101, 10418 99 Avenue	Grand Prairie	AB	T8V 0S3		218492-55100-75017-2000-
P0215123	25-Nov-24	1	Piece 2024 Dialogues Oct. 24-26/2024- Breakfast	EA	47	$ 4.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0		214154-59000-76800-2000-
P0215123	25-Nov-24	2	Conference Support(IT, Venue setup/take down,	SVC	1	$ 1,450.00	$ -	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0		214154-59000-76800-2000-
P0215123	25-Nov-24	3	Old Town Hall Apartment Rental (Oct.23-26,2024 ,	SVC	1	$ 395.00	$ 59.25	Shorefest Foundation	98 Iceberg Arena Road	Joe Batt's Arm	NL	A0G 2X0		214154-59000-76800-2000-
P0215124	25-Nov-24	1	Belt V Multi Molded Cogged	EA	2	$ 10.55	$ 3.17	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8		100001-65007-71400-4103-
P0215125	25-Nov-24	1	Locking EMT 1	EA	50	$ 0.23	$ 1.73	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8		100001-65007-70806-4103-
P0215125

P0215127	29-Nov-24	27	Shure A900W-R-PM Pole-Mount Kit	EA	2	$ 178.56	$ 53.57	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	28	Peerless-AV ACC570W Mounting compt (ceiling plate)	EA	2	$ 69.14	$ 20.74	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	29	Chief CMS0606W Adjustable Pipe	EA	2	$ 241.57	$ 72.47	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	30	Shure RPM710-4M Wall Mount Bracket	EA	1	$ 109.51	$ 16.43	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	31	Shure MXA710B-4FT Linear Array Mic	EA	1	$ 3,749.76	$ 562.47	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	32	Inogeni toggle USB 3.0 Switcher	EA	3	$ 684.84	$ 308.18	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	33	Epson Home PowerLite 800F Laser Display Projector	EA	2	$ 3,036.46	$ 910.94	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	34	Epson Professionel ELPMB62 Ult-Short Throw Wall Mt	EA	2	$ 155.04	$ 46.51	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	35	Extron PI 115 Power Injector	EA	1	$ 319.38	$ 47.91	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	36	Extron DTP CP Pro 70 2 Control Processor	EA	1	$ 1,486.10	$ 220.37	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	37	Extron IN1606 Seamless Presentation Switcher	EA	2	$ 5,058.25	$ 1,516.58	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	38	AVFI PD51 Mobile Instructor Station	EA	1	$ 3,232.53	$ 484.88	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70003-1009-						
P0215127	29-Nov-24	39	Extron Cable Cubby 100	EA	2	$ 383.25	$ 114.98	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	41	Extron MLC Plus 100 MediaLink Plus Controller	EA	1	$ 1,259.25	$ 188.89	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	42	Extron SMB 112 Two US gang surface mount box	EA	1	$ 244.56	$ 36.68	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	43	Extron XTP PI 115 Power Injector	EA	1	$ 319.38	$ 47.91	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	44	Shure BLX2/SM58-H10 Wirls Hndhld transmitter w Mic	EA	1	$ 257.38	$ 38.61	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	45	Audio Visual Furniture PD5103 Podium w Rack Mount	EA	1	$ 2,870.15	$ 430.53	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70003-1009-						
P0215127	29-Nov-24	46	Focusrite SCARLETT2124MK4 USB Audio Interface	EA	1	$ 247.00	$ 37.05	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	47	Extron DTP T CRX Receiver Twisted Pr Extender	EA	1	$ 523.13	$ 78.02	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-79000-1009-						
P0215127	29-Nov-24	48	Shure A900-CM Ceiling Mount for ceiling array mics	EA	1	$ 223.75	$ 33.57	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70005-1009-						
P0215127	29-Nov-24	49	Tucker Electronics Freight-Logistics	EA	1	$ 6,044.17	$ 906.63	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40058-70501-1009-						
P0215128	25-Nov-24	1	DaierTek 14pcs Guitar Effect Pedal 3PDT Footswitch	EA	1	$ 29.99	$ 4.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215128	25-Nov-24	2	WeyinTop 3PCS 0.91 Inch OLED Display Module IIC 12	EA	1	$ 15.99	$ 2.40	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215129	25-Nov-24	1	SECPAIR P24 - Hikvision	EA	420	$ 7.80	$ -	Physio North	222Kirchhenet Avenue	Lebanon city	NL	A2V 2Y5	2501107-45053-70017-2002-						
P0215130	1-Dec-24	1	Facilitation Custom FBA Embark	EA	1	$ 1,200.00	$ 180.00	Coest 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-						
P0215131	25-Nov-24	1	Organizer 5 Pcs DHT11 Temperature and Humidity San	EA	3	$ 12.99	$ 5.85	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	2	Veletbd DC5V Relay Module 1-Chan Relay Switch 10pk	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	3	882Pcs M2.5 Stainless Steel Pan Head Screw Set Mac	EA	1	$ 29.49	$ 4.42	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	4	Premium Quality USB 50MP HD Webcam Web Cam Camer	EA	3	$ 10.46	$ 4.71	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	5	Muscle Electrical Sensor Module Muscle Analog Sign	EA	2	$ 26.26	$ 7.88	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	6	MR16 LED Bulb,12v 50W Equivalent Halogen Repla 6pk	EA	3	$ 23.99	$ 10.80	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	7	2pcs HC-05 HC06 RS232 Serial TTL Communication Mod	EA	2	$ 25.00	$ 7.50	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	8	Leviton RNL06-10Z Universal Rotary Dimmer, Turn On	EA	2	$ 12.70	$ 3.81	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	9	12V LED Strip Power Supply, 2A 24W Power Adap 5pk	EA	2	$ 32.99	$ 9.90	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	10	2pcs UNO R3 ATmega328P ATMEGA16U2 Development B	EA	10	$ 34.20	$ 51.30	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	11	Gaoxing Tech. 5PCS 5V Two 2 Channel Relay Module w	EA	2	$ 19.30	$ 5.79	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	12	DTGN 580Pcs Nuts and Bolts Assortment Kit, M2 Phil	EA	2	$ 16.79	$ 5.04	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	13	Arduino UNO R4 WiFi [ABX00087] Official Arduino Bo	EA	10	$ 46.91	$ 73.37	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	14	2 Pack 18V 5.5Ah BL1850 Battery Replacement for Ma	EA	1	$ 59.99	$ 9.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	15	XINGYHENG 175pcs 7Values 5mm Photoresistor Optores	EA	1	$ 15.99	$ 2.40	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	16	DAOKI 5 Pack ACS712 5A Range Current Sensor Module	EA	2	$ 15.44	$ 4.63	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215131	25-Nov-24	17	Shipping	EA	1	$ 31.00	$ 4.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-4101-						
P0215132	25-Nov-24	1	Le Phare sound & video capture Sep 13-15, 2024	EA	1	$ 1,304.35	$ 195.66	8727775 Canada Inc / Sibelle Productions!	P.O. Box 842	Pouch Cove	NL	A0A 3L0	216554-45700-75017-2000-						
P0215133	25-Nov-24	1	Digital Distribution of Synchronizing Dissonance	EA	1	$ 3,000.00	$ 450.00	Leaf Music ULC	260-3045 Robie Street	Halifax	NS	B3K 4P6	216415-45700-75017-2000-						
P0215134	25-Nov-24	1	Catering food & beverage (Order #18982)	EA	1	$ 353.28	$ 52.99	ARAMARK Canada Limited	5150 Spectrum Wey, Suite 200	Mississauga	ON	L4W 5G2	500004-45700-76809-3400-						
P0215135	25-Nov-24	1	Inv 3638 Graphic Design for 2024-25 Concert Series	EA	1	$ 2,800.00	$ 420.00	Perfect Day Ltd.	55 Bond St., Suite 201	St. John's	NL	A1C 1S9	100001-45708-70707-4101-						
P0215136	26-Nov-24	1	3/8 Threaded Rod	FT	100	$ 0.70	$ 10.50	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	3800026-63015-70205-6300-						
P0215136	26-Nov-24	2	2 1/2 Cobra Clamps	EA	4.25	$ 10.00	$ 8.38	McLoughlen Supplies Limited	22 Blackmarsh Road	St. John's	NL	A1C 5L7	3800026-63015-70205-6300-						
P0215137	26-Nov-24	1	Connector Rigid EMT 3/4 to 3/4 EMT	EA	6	$ 5.41	$ 4.87	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-45708-70805-4103-						
P0215139	26-Nov-24	1	Lease at 75 Tiffany Court - December 1, 2024	EA	1	$ 8,718.77	$ 1,307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 6T3	100001-45914-73705-1009-						
P0215140	26-Nov-24	1	TKN+Digestion (Soil) Colorimetric Method	EA	36	$ 15.00	$ 81.00	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7	216338-47432-70100-2000-						
P0215140	26-Nov-24	2	TKN+Digestion (Plant) Colorimetric Method	EA	36	$ 15.00	$ 81.00	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7	216338-47432-70100-2000-						
P0215140	26-Nov-24	3	TKN+Digestion (Plant)Colorimetric Method	EA	34	$ 15.00	$ 76.50	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7	216338-47432-70100-2000-						
P0215140	26-Nov-24	4	TKN+Digestion (Soil) Colorimetric Method	EA	47	$ 15.00	$ 105.75	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7	216338-47432-70100-2000-						
P0215141	1-Dec-24	1	PRINT MANAGER PLUS RENEWAL	EA	1	$ 600.00	$ -	Print Manager	P.O. Box 209	Nevada City	CA		95959 100001-43000-75609-4106-						
P0215142	26-Nov-24	1	CARGO PANTS	EA	2	$ 75.00	$ 22.50	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42374-73031-1009-						
P0215142	26-Nov-24	2	UNIFORMS FOR STAFF	EA	1	$ 512.83	$ 76.94	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-42374-73031-1009-						
P0215143	26-Nov-24	1	POSICHEK CALIBRATION	EA	1	$ 1,556.00	$ 233.25	International Safety	355 Harry Walker Parkway	Newmarket	ON	L3Y 7B3	100001-42381-71300-5100-						
P0215144	26-Nov-24	1	Service Call - A.3. Check control valves	EA	2	$ 135.00	$ 40.50	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7	191000-47373-70017-4200-						
P0215144	26-Nov-24	2	Trouble Shoot low pressure on FA panel	EA	2	$ 135.00	$ 40.50	Total Coverage Sprinkler Systems	PO Box 611	Corner Brook	NL	A2H 6C7	191000-47373-75017-4200-						
P0215145	26-Nov-24	1	STANDARD CIRCULAR CONNECTOR 3 POLE FLEX SOC	EA	20	$ 32.16	$ 96.48	Mouser Electronics	P.O. Box 15620, Station A	Toronto	ON	M5W 1C1	100001-43164-70001-5200-						
P0215146	26-Nov-24	1	Blade Utility Knife 25MM / 1	PA7	15	$ 7.50	$ 16.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215146	26-Nov-24	2	Tape Masking 2 Inch	EA	6	$ 5.95	$ 5.36	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215146	26-Nov-24	3	Nut Hex 3/4-10	EA	25	$ 0.39	$ 1.47	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215146	26-Nov-24	4	Light Head	EA	4	$ 29.95	$ 17.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215146	26-Nov-24	5	Bolt Hex 1/4 x 1 Inch	EA	100	$ 0.05	$ 0.79	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215146	26-Nov-24	6	Oil Motor 5W30	EA	6	$ 18.95	$ 17.06	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-						
P0215147	26-Nov-24	1	Monitor Dell 32 USB-C Hub P3223DE	EA	1	$ 400.48	$ 60.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	2	Fee Environmentel Handling ITStores Computers	EA	1	$ 7.75	$ 1.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	3	Tower Dell Precision 3680 I7 64GB 256GB/2xTTB RTX4	EA	2	$ 3,192.89	$ 957.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	4	Fee Environmentel Handling ITS Stores Computers	EA	2	$ 0.90	$ 0.27	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	5	Monitor Dell 27 USB-C Hub P2725HE	EA	6	$ 265.49	$ 238.94	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	6	Fee Environmentel Handling ITS Stores Display<29in	EA	6	$ 4.75	$ 4.28	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215147	26-Nov-24	7	Adapter Dell 65W 4.5mm AC	EA	1	$ 33.34	$ 5.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215148	26-Nov-24	1	12 ML Exetenler Vials, 12ml exetenler sode glass	EA	5	$ 175.00	$ 131.25	Bay Instruments	350 N Aurora St, Ste 103	Easton	MD		21601 216836-55105-70100-2000-						
P0215148	26-Nov-24	2	Freight	EA	1	$ 105.85	$ 15.88	Bay Instruments	350 N Aurora St, Ste 103	Easton	MD		21601 216836-55105-70100-2000-						
P0215149	26-Nov-24	1	Visiting Speaker Dr. Laura Arbour	EA	2	$ 134.00	$ 40.20	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	190000-44313-76005-1003-						
P0215149	26-Nov-24	2	Accommodation tax	EA	2	$ 6.36	$ -	Alt Hotel St. John's	HAC St. John's S.E.C	St. John's	NL	A1C 5X4	190000-44313-76005-1003-						
P0215150	26-Nov-24	1	Turf rental for Women's Soccer	EA	1	$ 3,500.00	$ 525.00	Avalon Sports Inc.	39 Churchill Avenue	St. John's	NL	A1A 0H7	100001-46010-73704-6300-						
P0215151	26-Nov-24	1	Subscription Adobe Creative Cloud Complete 8Month	EA	1	$ 221.26	$ 33.19	The Douglas Stewart Company	Attn: T57576C	St. John's	NL	M5W 5M5	180103-64011-12000-4100-						
P0215152	26-Nov-24	1	Turf rental for Men's Soccer	EA	1	$ 3,500.00	$ 525.00	Avalon Sports Inc.	39 Churchill Avenue	St. John's	NL	A1A 0H7	100001-46010-73704-6300-						
P0215153	26-Nov-24	1	IPad Pro Appla 13 M4 Black 1TB Nano-texture Wi-Fi	EA	1	$ 2,629.00	$ 394.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-64011-12000-4100-						
P0215153	26-Nov-24	2	Fee Environmentel Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	180103-64011-12000-4100-						
P0215154	26-Nov-24	1	Repair Out of Warranty Onsite - Parts and Labour	EA	1	$ 487.82	$ 73.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-64011-12000-4100-						
P0215155	26-Nov-24	1	Vest Ballistic PBP 2.0 Female NIJ .06	EA	1	$ 674.50	$ 101.18	Uniform Works Limited	86 Cutler Avenue	Dartmouth	NS	B3B 0J5	100001-65053-71207-4203-						
P0215155	26-Nov-24	2	Carrier Molle External Black	EA	1	$ 259.00	$ 38.85	Uniform Works Limited	86 Cutler Avenue	Dartmouth	NS	B3B 0J5	100001-65053-71207-4203-						
P0215155	26-Nov-24	3	Patch Campus Enforcement for Carrier w/Molle	EA	1	$ 25.00	$ 3.75	Uniform Works Limited	86 Cutler Avenue	Dartmouth	NS	B3B 0J5	100001-65053-71207-4203-						
P0215156	26-Nov-24	1	Sharp NEC M551	EA	15	$ 2,067.34	$ 4,651.52	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	2	Sharp NEC M751	EA	2	$ 6,047.77	$ 1,814.33	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	3	NL-EHF NL-EHF	EA	17	$ 15.00	$ 38.25	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	4	Chief LW75UBPG	EA	1	$ 5,396.04	$ 809.40	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	5	Chief LW55UBPG	EA	1	$ 3,369.80	$ 505.44	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	6	Blackmagic Design CONVCMIC/SH12G/WPSU	EA	7	$ 225.34	$ 236.61	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	7	Blackmagic Design CONVCMIC/HS12G/WPSU	EA	2	$ 191.88	$ 57.57	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	8	Blackmagic Design TERANEX MINI-SDI Distribution	EA	1	$ 772.44	$ 115.86	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	9	Canare L-5.5CUHD-300 M-BLK	EA	2	$ 2,961.32	$ 888.39	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	10	Canare BCP-D55UHD	EA	20	$ 8.18	$ 24.54	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	11	Middle Atlantic PD-815R-PL	EA	1	$ 119.98	$ 18.00	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	12	CRM UPM-308	EA	3	$ 175.81	$ 79.11	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	13	Chief CMA 100	EA	1	$ 272.48	$ 40.87	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	14	Chief MCM1U	EA	1	$ 379.47	$ 56.92	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215156	26-Nov-24	15	Freight	EA	1	$ 402.26	$ 60.34	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	350000-70029-79000-8400-						
P0215157	26-Nov-24	1	Insurance Automobile Policy	EA	1	$ 44,384.00	$ -	Marsh Canada Limited	120 Brenner Boulevard	Toronto	ON	M5J 0A8	170015-62001-12500-4101-						
P0215158	26-Nov-24	1	Insurance Paralysis, Death and Coma Benefits	EA	1	$ 32,867.57	$ -	Sun Life Assurance Company of Canada	120 Brenner Blvd, Suite 2200	Toronto	ON	M5J 0A8	170015-62001-12500-4101-						
P0215159	26-Nov-24	1	Towel Paper Hand Roll White Swan	CA2	130	$ 51.39	$ 1,002.11	Imperial Dade Canada Inc.	80 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-						
P0215159	26-Nov-24	2	Tissue Toilet	CA1	110	$ 35.96	$ 593.34	Imperial Dade Canada Inc.	80 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-						
P0215159	26-Nov-24	3	Towel Paper Hand Multi Fold White Swan	CA2	15	$ 33.67	$ 75.76	Imperial Dade Canada Inc.	80 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-						
P0215160	26-Nov-24	1	Guard for Stairs, 1 x 4 x 12	EA	6	$ 3.99	$ 3.59	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47372-70812-4200-						
P0215161	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	94	$ 44.80	$ 631.68	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215161	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	905.22	$ 1.00	$ 135.78	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215162	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	23	$ 44.80	$ 154.56	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215162	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	179.17	$ 1.00	$ 26.88	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215163	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	15	$ 44.80	$ 100.80	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215163	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	82.38	$ 1.00	$ 12.36	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215164	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	33	$ 44.80	$ 221.76	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215164	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	441.27	$ 1.00	$ 66.19	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215165	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	10	$ 44.80	$ 67.20	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215166	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	96.36	$ 1.00	$ 14.31	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215166	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	9	$ 44.80	$ 60.48	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215166	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	92.48	$ 1.00	$ 13.87	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215167	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	9	$ 44.80	$ 60.48	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215167	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	63.94	$ 1.00	$ 9.59	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215168	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	1.5	$ 44.80	$ 10.08	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215169	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	1	$ 44.80	$ 6.72	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65066-75008-4200-						
P0215170	26-Nov-24	1

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P0215189	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	6	$ 44.80	$ 40.32	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215190	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	37.92	$ 1.00	$ 5.69	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215190	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8.5	$ 44.80	$ 43.68	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215190	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	22.03	$ 1.00	$ 3.30	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215191	26-Nov-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8.5	$ 44.80	$ 87.12	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215191	26-Nov-24	6	Maintenance Painting Parts & Materials	EA	54.92	$ 1.00	$ 8.24	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-
P0215193	26-Nov-24	1	Registration fee	BAG	1	$ 50.00	$ -	Newfoundland & Labrador Basketball Association	1296A Kenmount Road	Paradise	NL	A1L 1N3	191000-47476-76009-6600-
P0215194	26-Nov-24	1	referee fees	BAG	1	$ 150.00	$ -	Corner Brook Regional High School	12 University Drive	Corner Brook	NL	A2H 5G4	191000-47476-76009-6600-
P0215195	26-Nov-24	1	Monthly pest inspection	EA	1	$ 126.00	$ 19.20	Orkin Canada Corporation	8206 Airport Rd	Mississauga	ON	L4V 1E3	380008-63015-75011-6300-
P0215196	26-Nov-24	1	Tissues	CA1	60	$ 35.86	$ 323.54	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0215196	26-Nov-24	2	Towel Paper Hand Multi Fold White Swan	CA2	40	$ 33.87	$ 202.02	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0215196	26-Nov-24	3	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	100001-65007-71000-4103-
P0215197	26-Nov-24	1	Bronze Cross	EA	13	$ 27.50	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71228-8300-
P0215197	26-Nov-24	2	Emergency First Aid with CPR-B	EA	12	$ 15.00	$ -	Lifesaving Society Newfoundland & Labrador Branc	P.O. Box 8065	St. John's	NL	A1B 3M9	380004-63015-71226-8300-
P0215198	26-Nov-24	1	Armored Transport Services for October 2024	EA	1	$ 108.00	$ 16.20	Independent Armored Transport Atlantic Inc	140-287 Lawrence Dr, Unit 103	Halifax	NS	B3M 3Y7	380004-63015-75017-6300-
P0215199	26-Nov-24	1	Repair for Microscope	EA	1	$ 5,641.25	$ 846.19	Carl Zeiss Canada Ltd	45 Valleybrook Drive	Toronto	ON	M3B 2S6	211715-44243-75017-2001-
P0215200	1-Dec-24	1	10LB CDC RECHARGE	EA	7	$ 29.20	$ 30.66	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215201	1-Dec-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	3	$ 9.25	$ 4.17	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215201	1-Dec-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	2	$ 19.45	$ 5.84	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215201	1-Dec-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	4	$ 16.75	$ 10.05	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215202	26-Nov-24	1	Hits 99.1 Ignite Ad for November 2024	EA	1	$ 600.00	$ 90.00	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5	380004-63015-70704-6300-
P0215203	26-Nov-24	1	3MT Event - November 22, 2024	EA	1	$ 242.29	$ 36.34	Greco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	100001-41368-76801-1002-
P0215203	26-Nov-24	2	Delivery fee	EA	1	$ 5.99	$ 0.90	Greco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	100001-41368-76801-1002-
P0215203	26-Nov-24	3	Deposit fee	EA	1	$ 0.56	$ -	Greco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	100001-41368-76801-1002-
P0215204	1-Dec-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-
P0215205	1-Dec-24	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-
P0215206	26-Nov-24	1	Snow clearing	EA	2	$ 3,852.50	$ 1,155.75	Daybreak Farms	P.O.Box 858, Stn. C	Happy Valley-Goose Bay	NL	A0P 1C0	100001-41803-75009-1009-
P0215207	27-Nov-24	1	CEP (K. Parsons) Pants 8823W	EA	1	$ 124.50	$ 18.68	Martin & Levesque (1983) Ltd.	420 3E Avenue	Levis	QC	G6W 5M6	191000-47376-71207-4203-
P0215207	27-Nov-24	2	CEP (K. Parsons) Pants MLU-218	EA	2	$ 104.90	$ 31.47	Martin & Levesque (1983) Ltd.	420 3E Avenue	Levis	QC	G6W 5M6	191000-47376-71207-4203-
P0215208	27-Nov-24	1	Ladder Fiberglass 8 375 Cap	EA	1	$ 333.16	$ 49.98	Midlands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	910738-56040-75017-4301-
P0216209	27-Nov-24	1	Maintenance, Screwdriver	EA	1	$ 40.59	$ 6.09	Graybar Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5	191000-47372-70803-4200-
P0215210	27-Nov-24	1	Training, Fall Protection	EA	3	$ 210.00	$ 94.50	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-
P0215211	27-Nov-24	1	Oil TurboFlow R&O 100	EA	1	$ 205.00	$ 30.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70801-4200-
P0215212	27-Nov-24	1	Shipping and Handling	EA	1	$ 50.00	$ 7.50	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71403-4200-
P0215212	27-Nov-24	2	Valve Safety 1-1/4 Kunkle - 6010GFM01ANM0007	EA	1	$ 518.70	$ 77.81	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71403-4200-
P0215212	27-Nov-24	3	Valve Safety 1-1/2 Kunkle - 6010HGM01ANM0007	EA	1	$ 620.88	$ 93.13	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71403-4200-
P0215213	27-Nov-24	1	Cord Bungee Rubber 35 with Hooks	EA	4	$ 4.29	$ 2.58	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-
P0215215	27-Nov-24	1	Tub Steel LH Colony	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215216	27-Nov-24	1	Pump Conventional Constant Speed - 4030	EA	1	$ 6,278.00	$ 941.70	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65049-71400-4200-
P0215217	27-Nov-24	1	Server Support TechConnect - Self Assist Software	EA	1	$ 7,205.57	$ 1,081.40	Graybar Canada Limited	47 Piggy Place	St. John's	NL	A1B 4H6	100001-65098-75007-4200-
P0216218	27-Nov-24	1	Respirator 3M Full Face - Large	EA	2	$ 219.87	$ 65.96	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71102-4200-
P0215219	27-Nov-24	1	Oil Mobil SHC 829 18.927 Liter Pail	EA	1	$ 365.00	$ 59.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70801-4200-
P0215219	27-Nov-24	2	Oil Irving Diesel Engine Oil 15W40 CK-4 - 20L	EA	2	$ 149.95	$ 44.99	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-70801-4200-
P0215220	27-Nov-24	1	Valve Safety Kunkle 6252FM601-AS 8"€" SET @ 210psi	EA	1	$ 4,793.77	$ 719.07	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71400-4200-
P0215220	27-Nov-24	2	Shipping and Handling	EA	1	$ 529.00	$ 124.36	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-65049-71400-4200-
P0215221	27-Nov-24	1	Cloth Shop Roll Coolcut 1-1/2 x 50Y 60-Grit	EA	1	$ 49.98	$ 7.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-
P0215221	27-Nov-24	2	Cloth Shop Roll Coolcut 1-1/2 x 50Y 180-Grit	EA	1	$ 49.98	$ 7.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-
P0215221	27-Nov-24	3	Cloth Shop Roll 1-1/2X50Y 320 Grit	ROL	1	$ 49.98	$ 7.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71400-4200-
P0215222	27-Nov-24	1	Rate Hourly General Labourer	HRS	32	$ 30.00	$ 144.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	2	Rate Hourly Pick Up	HRS	14	$ 37.00	$ 77.70	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	3	Rate Hourly Pick Up W/ Foreman	HRS	14	$ 47.00	$ 98.70	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	20	$ 79.00	$ 237.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	6	Rate Hourly Excavator W/ Operator	HRS	10	$ 89.00	$ 133.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	9	Rate Hourly Loader W/ Operator	HRS	10	$ 89.00	$ 133.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	12	Rate Hourly Flag Person	HRS	4	$ 32.00	$ 19.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	15	Rate Hourly Cement Finisher	HRS	4	$ 47.00	$ 28.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	17	Cut Off Saw W/ Blade	DAY	2	$ 244.50	$ 73.35	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	18	Miscellaneous Items	DAY	2	$ 147.00	$ 44.10	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	21	Barricade And Signs	DAY	2	$ 295.00	$ 88.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215222	27-Nov-24	40	Excavating Parts & Materials	EA	1232.73	$ 1.00	$ 184.91	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0216223	27-Nov-24	1	Box Square Deep 4 Inch	EA	6	$ 6.98	$ 6.28	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0215223	27-Nov-24	2	Connector Flex Tubing NM Straight 3/4 Inch	EA	12	$ 4.28	$ 7.70	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0216224	27-Nov-24	1	Regular Service (1 Large Tote)	EA	1	$ 13.40	$ 2.01	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-40900-75017-4101-
P0215225	27-Nov-24	1	Rate Hourly General Labourer	HRS	48	$ 30.00	$ 216.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	2	Rate Hourly Pick Up	HRS	16	$ 37.00	$ 88.80	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	3	Rate Hourly Pick Up W/ Foreman	HRS	16	$ 47.00	$ 112.80	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	16	$ 79.00	$ 189.60	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	6	Rate Hourly Excavator W/ Operator	HRS	16	$ 89.00	$ 213.60	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215226	27-Nov-24	13	Rate Hourly Plumber Pips Fitter	HRS	16	$ 35.00	$ 84.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	18	Miscellaneous Items	DAY	2	$ 147.00	$ 44.10	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0216225	27-Nov-24	21	Barricade And Signs	DAY	2	$ 295.00	$ 88.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	22	Plate Tamper	DAY	2	$ 220.00	$ 66.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	26	Class A Tandem Load	EA	1	$ 250.00	$ 37.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	27	Class B Tandem Load	EA	1	$ 250.00	$ 37.50	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215225	27-Nov-24	40	Excavating Parts & Materials	EA	890.63	$ 1.00	$ 133.59	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-
P0215226	27-Nov-24	1	Connector T & B NMD 90	EA	100	$ 0.31	$ 4.70	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0215226	27-Nov-24	2	Ballast Triad120/277V 28W 1&2 Bulb	EA	2	$ 44.00	$ 13.20	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-
P0215227	27-Nov-24	1	Cable BX 12/2	MET	150	$ 4.98	$ 112.14	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0215227	27-Nov-24	2	Detector Smoke 120V AC with 9V Backup P1275CA	EA	6	$ 14.50	$ 13.05	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0215227	27-Nov-24	3	Alarm Wireless Interconnected Smoke And Carbon	EA	6	$ 94.52	$ 85.07	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0216227	27-Nov-24	4	Box 2 Gang PVC	EA	8	$ 21.40	$ 25.68	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0215227	27-Nov-24	5	Marrette Blue 45	EA	50	$ 0.50	$ 3.72	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P0215228	27-Nov-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367	Edmonton	AB	T5J 2J8	362002-63022-73012-8400-
P0215229	27-Nov-24	1	JADE ICEBERG AWARD	EA	4	$ 38.95	$ 23.37	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0215229	27-Nov-24	2	JADE ICEBERG AWARD	EA	2	$ 43.95	$ 13.19	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0215229	27-Nov-24	3	OCTAGON AWARD	EA	1	$ 56.95	$ 8.55	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-42888-70001-5100-
P0215230	27-Nov-24	1	Invoice - Film Screening	N/A	1	$ 34.99	$ 5.25	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47408-76506-4106-
P0215231	27-Nov-24	1	# 92300225	N/A	1	$ 58.02	$ 8.70	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47408-76506-4106-
P0215234	1-Dec-24	1	SK42125-90LP/4 BRE20 HL TW NORD MOTOR/GEARBOX	EA	1	$ 6,950.00	$ 1,042.50	Basil Fearn (93) Limited	51 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-42122-75027-1009-
P0215235	27-Nov-24	1	Fee On Site Staff September for Student onboarding	EA	3	$ 1,458.33	$ 656.25	Solutioninc.	5692 Bloomfield Street	Halifax	NS	B3K 1T2	100001-84061-75017-4100-
P0215235	27-Nov-24	2	Fee Travel / Accommodations	EA	1	$ 3,158.06	$ 473.26	Solutioninc.	5692 Bloomfield Street	Halifax	NS	B3K 1T2	100001-84061-75017-4100-
P0215236	27-Nov-24	1	Hotel Room [redacted]	DAY	2	$ 184.00	$ 58.20	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	2	Tourism fee 4%	DAY	2	$ 7.76	$ -	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	4	Hotel Room [redacted]	DAY	2	$ 184.00	$ 58.20	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	5	Tourism fee 4%	DAY	2	$ 7.76	$ -	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	5	Hotel Room [redacted]	DAY	2	$ 184.00	$ 58.20	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	6	Tourism Fee	DAY	2	$ 7.76	$ -	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	7	Hotel Room [redacted]	DAY	2	$ 184.00	$ 58.20	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215236	27-Nov-24	8	Tourism Fee	DAY	2	$ 7.76	$ -	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive	St. John's	NL	A1A 0A1	212423-59000-76000-2000-
P0215237	27-Nov-24	1	TEXT AND PHOTO PLAQUE WITH SILVER PLATE	EA	1	$ 182.12	$ 27.32	Lawlor's Awards Ltd.	85 King's Road	St. John's	NL	A1C 3P7	100001-44105-71207-4105-
P0216238	27-Nov-24	1	Cable Startech 5M MMF Patch &"€" LC/LC	EA	4	$ 21.10	$ 12.66	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0215238	27-Nov-24	2	Toner HP CF325X High Yield Black	EA	1	$ 429.82	$ 64.49	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-
P0215239	27-Nov-24	1	Gloves Mechanics MED	PAR	36	$ 1.64	$ 8.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-
P0215239	27-Nov-24	2	Glove Mechanic LG	PAR	36	$ 1.64	$ 8.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-
P0215239	27-Nov-24	3	Glove Mechanic XL	PAR	36	$ 1.64	$ 8.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-
P0215240	27-Nov-24	1	A0464760 NITROGEN, N2, 30L, CUSTOMER OWNED	EA	1	$ 164.00	$ 24.60	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216962-47333-73602-2000-
P0215240	27-Nov-24	2	X0011412 SURCHARGE, NITROGEN	EA	1	$ 0.55	$ 0.09	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216962-47333-73602-2000-
P0215241	27-Nov-24	1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	1	$ 869.12	$ 134.87	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0215241	27-Nov-24	2	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0215241	27-Nov-24	3	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0215241	27-Nov-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0215241	27-Nov-24	5	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	160103-84011-12000-4100-
P0215241	27-Nov-24	6	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-84011-12000-4100-
P0215242	27-Nov-24	1	Chicken Strips per dozen	EA	3	$ 43.90	$ 19.76	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	2	Beef Sliders per dozen	EA	2	$ 45.88	$ 13.77	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	3	Garlic Fingers per dozen	EA	3	$ 26.27	$ 11.82	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	4	Brownie and Cookie Tray	EA	2	$ 32.46	$ 9.74	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	5	Assorted Individual Pop	EA	30	$ 2.66	$ 11.97	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	6	Non-Alcoholic Punch	EA	25	$ 2.32	$ 8.70	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	7	CASH Bar - Alcohol Service	EA	1	$ 199.50	$ 29.93	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	8	Custom Cupcakes	EA	24	$ 2.50	$ 9.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	9	Fresh Fruit Platter	EA	1	$ 52.00	$ 7.80	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	10	Spinach and Parmesan Dip	EA	2	$ 30.00	$ 9.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	11	Mozzarella Sticks per dozen	EA	3	$ 20.00	$ 9.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	12	Chicken Nuggets per dozen	EA	3	$ 20.00	$ 9.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215242	27-Nov-24	13	Dry Spice Chicken Wings per dozen	EA	5	$ 20.00	$ 15.00	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215243	27-Nov-24	1	Cash Bar - Alcohol Service	EA	1	$ 199.50	$ 29.93	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215243	27-Nov-24	2	LG Domestic Cheese Board	EA	2	$ 85.00	$ 25.50	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	700004-70021-75000-3404-
P0215244	27-Nov-24	1	33-In Wide Side-by-Side Refrigerator (WRS321SDHZ)	EA	1	$ 1,551.00	$ 232.65	Charles R. Bell Ltd.	128 Glencoe Drive	Mount Pearl	NL	A1N 4S9	330021-70021-75017-7201-
P0215245	27-Nov-24	1	Glasses Adapter - Regular Clear	EA	10	$ 4.95	$ 7.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0215245	27-Nov-24	2	Shield Face Disposable	EA	10	$ 6.95	$ 10.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0215245	27-Nov-24	3	Visor Safety Polycarb CLR WP96 Moulded	EA	4	$ 9.85	$ 5.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0215245	27-Nov-24	4	Gloves Leather Palm (Non-Insulated)	PAR	24	$ 4.39	$ 15.81	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-
P0215245	27-Nov-24	5	Gloves Fireball	PAR	36

P02125254	27-Nov-24	1	Opener Horton 4100 Automatic RHR	EA	1	$ 1,750.00	$ 262.50	ACE Locksmithing	1012 Topsail Road	Mount Pearl	NL	A1N 5E5	100001-65037-71400-4200-
P02125255	27-Nov-24	1	Bleach (Liquid)	EA	50	$ 7.15	$ 53.63	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P02125255	27-Nov-24	2	Adhesive Premium General Purpose	EA	12	$ 15.25	$ 27.45	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P02125256	27-Nov-24	1	Diaphragm 200mm x 20mm x 160mm BCD x 48H12mm	EA	1	$ 16.00	$ 2.40	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9	100001-65077-70805-4200-
P02125256	27-Nov-24	2	Gasket FF 2-1/2 Inch 150# 1/8 Inch EPDM AB-576	EA	1	$ 14.50	$ 2.18	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9	100001-65077-70805-4200-
P02125257	27-Nov-24	1	Bag Vacuum (Taski Vanto 8, Bors O/S)	B10	10	$ 56.70	$ 85.05	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65007-71006-4103-
P02125257	27-Nov-24	2	Bag Vacuum (Taski Vanto 15, Bors 12)	PA1	10	$ 59.90	$ 89.85	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65007-71006-4103-
P02125258	27-Nov-24	1	47016 DNassy PowerSoil Pro Kit (250)	EA	2	$ 3,146.00	$ 943.80	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	218019-47432-70100-2000-
P02125258	27-Nov-24	2	Shipping	EA	1	$ 100.00	$ 15.00	Qiagen Inc. (Canada)	181 Bay Street	Toronto	ON	M5J 2T7	218019-47432-70100-2000-
P02125259	27-Nov-24	1	Consulting Design Replacement MUN 09 Feeder Cable	EA	1	$ 113,953.00	$ 17,092.95	Stantec Consulting Ltd.	141 Kelsey Drive	St. John's	NL	A1B 0L2	B107704-65045-71402-4206-
P02125260	27-Nov-24	1	Monitor Dell 22 Flat Panel Professional P2225H	EA	1	$ 188.21	$ 28.23	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P02125260	27-Nov-24	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	180103-84011-12000-4100-
P02125260	27-Nov-24	3	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	180103-84011-12000-4100-
P02125260	27-Nov-24	4	Fee Environmental Handling ITS Stores Accessories	EA	5	$ 0.25	$ 0.19	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P02125261	27-Nov-24	1	Connector, Square 2 Pole HBL 5969VY	EA	20	$ 14.33	$ 42.99	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	2	Plug Cap 3 Prong 3 Pole HBL HBL5965VYGBCN	EA	20	$ 11.58	$ 34.74	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	3	Box Deep blank 1 Gang PVC	EA	4	$ 17.09	$ 10.26	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	4	Receptacle GFI 15A	EA	12	$ 21.96	$ 39.53	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	5	Cover Weatherproof 1 Gang In Use	EA	6	$ 22.48	$ 20.23	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	6	Box PVC 8 x 6 x 4 inch	EA	2	$ 36.44	$ 10.93	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125261	27-Nov-24	7	Thermostat T822K1034 LV	EA	2	$ 49.68	$ 14.91	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-
P02125262	27-Nov-24	1	Paper HP Heavyweight Coated 36 Inches x 100 foot	EA	2	$ 126.20	$ 37.86	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P02125262	27-Nov-24	2	Paper HP Universal Heavyweight Coated 24INX100fee	EA	2	$ 64.71	$ 19.41	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P02125263	17-Dec-24	1	Animal Orders - December 3, 2024	EA	1	$ 162.74	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P02125263	17-Dec-24	2	Animal Orders - December 10, 2024	EA	1	$ 863.22	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P02125264	17-Dec-24	1	Freight - December 3, 2024	EA	1	$ 107.40	$ 16.11	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P02125264	17-Dec-24	2	Freight - December 10, 2024	EA	1	$ 183.06	$ 27.46	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51002-70800-4101-
P02125265	27-Nov-24	1	Software Nuance Dragon Professional v 16 English	EA	1	$ 733.78	$ 110.07	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	180103-84011-12000-4100-
P02125266	27-Nov-24	1	Nelson White exhibition essay Watermilna & € Our Comm	EA	1	$ 1,500.00	$ -	Shannon Webb-Campbell	5359 Inglis Street	Halifax	NS	B3H 1J4	191000-47327-75317-1001-
P02125267	27-Nov-24	1	Monitor Dell 32 USB-C Hub P3223DE	EA	1	$ 493.48	$ 80.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P02125267	27-Nov-24	2	Fee Environmental HandlingITSStores&€Display30-45in	EA	1	$ 7.75	$ 1.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	180103-84011-12000-4100-
P02125268	1-Dec-24	1	Tire Rotation, 2015 Toyota Sienna	EA	4	$ 15.00	$ 9.00	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P02125269	26-Nov-24	1	Groovy Stripes	EA	50	$ 31.98	$ 239.85	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	2	Dolphin	EA	10	$ 31.98	$ 47.97	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	3	Aqua	EA	50	$ 31.98	$ 239.85	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	4	Purple	EA	10	$ 31.98	$ 47.97	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	5	Neon Red	EA	50	$ 31.98	$ 239.85	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	6	Custom Logo	EA	1	$ 75.00	$ 11.25	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125269	26-Nov-24	7	Shipping	EA	1	$ 598.80	$ 89.79	The Wristband Men Inc.	P.O. Box 36051	London	ON	N6P 0C4	380004-63015-75004-6300-
P02125270	26-Nov-24	1	Belt V B94 Cogged 97 O.D	EA	6	$ 28.57	$ 25.90	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125270	26-Nov-24	2	Belt V - 5VX1030	EA	4	$ 36.55	$ 23.13	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125270	26-Nov-24	3	Belt V B108 Deyco	EA	2	$ 27.97	$ 8.39	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125270	26-Nov-24	4	Belt V B083 Deyco	EA	4	$ 21.55	$ 12.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125270	26-Nov-24	5	Belt V A092	EA	10	$ 1.90	$ 2.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125270	26-Nov-24	6	Belt V B051	EA	6	$ 16.35	$ 14.72	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P02125271	26-Nov-24	1	Letterrnark Index white 90# 8.5 x 11 DTSMI022BWC98D	EA	10	$ 104.08	$ 156.12	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7	191000-47369-70007-3300-
P02125271	26-Nov-24	2	Dorntar Multiuse 20# 8.5 x 11 XCMPW010WHC2RWH	EA	20	$ 83.30	$ 249.90	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7	191000-47369-70007-3300-
P02125271	26-Nov-24	3	Letterrnark Index White 90# 11 x 17 DTSMI043BWC98DP	EA	10	$ 109.82	$ 164.73	Arlva	105 Akerley Blvd	Dartmouth	NS	B3B 1R7	191000-47369-70007-3300-
P02125272	26-Nov-24	1	Annual Fee for Registration Services Plan X-Small	EA	1	$ 1,050.00	$ -	American Registry For Internet Numbers	P.O. Box 719477	Philadelphia	PA	19171-9477	191000-47523-70301-3300-
P02125273	26-Nov-24	1	Testing Annual Calibration and Combustion	EA	1	$ 33,500.00	$ 5,025.00	Advanced Energy Management Ltd.	80 Donny Avenue	Dartmouth	NS	B3B 0B1	191000-47349-70007-3300-
P02125274	26-Nov-24	1	Driver LED Emergency 100/347 Volt	EA	10	$ 150.00	$ 225.00	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-
P02125275	26-Nov-24	1	Shipping and Handling	EA	1	$ 75.00	$ 11.25	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-
P02125275	26-Nov-24	2	Bearing P2B-DLM-100 128823 DOD	EA	2	$ 166.93	$ 50.08	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-
P02125276	26-Nov-24	1	Set Screwdriving 45pc. DeWalt	EA	1	$ 39.00	$ 5.85	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65049-70803-4200-
P02125277	26-Nov-24	1	Gun IR Temperature - Klein	EA	2	$ 105.00	$ 31.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70803-4200-
P02125278	26-Nov-24	1	Bag Storage for Ground Clusters - NLP-3050	EA	6	$ 73.06	$ 65.76	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65048-70806-4200-
P02125279	26-Nov-24	1	Shipping and Handling	EA	1	$ 22.00	$ 3.30	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1	100001-65078-71400-4200-
P02125279	26-Nov-24	2	Door Slide HOB00-112378-00034	EA	2	$ 28.25	$ 8.48	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1	100001-65078-71400-4200-
P02125280	26-Nov-24	1	Shipping and Handling	EA	1	$ 22.00	$ 3.30	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1	100001-65078-70807-4200-
P02125280	26-Nov-24	2	Kit Pin with Lid Hinge TPP - TRUEB13360	EA	2	$ 26.40	$ 7.92	Parts Town LLC	P.O. Box 15880, Station A	Toronto	ON	M5W 1C1	100001-65078-70807-4200-
P02125281	26-Nov-24	1	Gasket 4 x 6 x 3/4, Topog-E Handhole, S-180	EA	2	$ 19.00	$ 5.70	TTL Supply Ltd.	51 Segona Ave.	Mount Pearl	NL	A1N 4P9	100001-65077-71400-4200-
P02125282	26-Nov-24	1	Fuse 60 Amp 600Volt	EA	20	$ 19.50	$ 58.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65049-70805-4200-
P02125283	26-Nov-24	1	116-29-3840-ND: N Plug, Male Pin To SMA Jack, F 50	EA	2	$ 16.81	$ 5.04	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	2	555-W1979-ND: RF ANT 829MHZ/1.94GHZ DOME PANEL	EA	1	$ 61.57	$ 9.25	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	3	ADP-SMAM-SMAM-G-ND: SMA PLUG TO SMA PLUG ADAPTA	EA	2	$ 8.38	$ 2.51	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	4	1568-WRL-21225-ND: SMA MALE TO SMA MALE ADAPTEA	EA	2	$ 5.48	$ 1.65	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	5	DN7745CT-ND: FIXED IND 22NH 3A SMD	EA	5	$ 4.01	$ 3.01	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	6	118-77F101J-TR-RCCT-ND: FIXED IND 100UH 275MA 2.5	EA	10	$ 0.32	$ 0.48	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70006-2000-
P02125283	26-Nov-24	7	RLB9012-102KL-ND: FIXED IND 1MH 510MA 2.9 OHM TH	EA	10	$ 0.65	$ 0.98	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	8	118-77F471J-TR-RCCT-ND: FIXED IND 470UH 125MA 8.5	EA	10	$ 0.30	$ 0.45	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125283	26-Nov-24	9	283-2612-ND: CAP 100MF -20% +80% 5.5V T/H	EA	1	$ 8.32	$ 1.26	Digi-Key Corporation	701 Brooks Avenue South	Thief River Falls	MN	56701-0877	218669-41000-70008-2000-
P02125284	26-Nov-24	1	Brush Paste	EA	10	$ 0.51	$ 0.77	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P02125284	26-Nov-24	2	Grease Faucet	EA	10	$ 5.11	$ 7.67	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P02125284	26-Nov-24	3	Dope Tubes Of Pipe	EA	10	$ 2.56	$ 3.84	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P02125284	26-Nov-24	4	Brush 1/2 Cleaning	EA	10	$ 2.54	$ 3.81	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P02125284	26-Nov-24	5	Brush Cleaning 3/4	EA	10	$ 2.64	$ 3.96	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P02125285	26-Nov-24	1	Rate Hourly Elevator Mon-Fri	HRS	1	$ 372.17	$ 55.83	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65096-75010-4103-
P02125285	26-Nov-24	6	Maintenance Elevator Parts & Materials	EA	95	$ 1.00	$ 14.25	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65096-75010-4103-
P02125286	26-Nov-24	1	Transformer HV 3 Phase 12.5kV-600V/347V 500KVA	EA	1	$ 45,861.00	$ 6,879.15	Maddox Industrial Transformer, LLC	PO Box 696496	Charlotte	NC	28269-6496	100001-65048-75910-4200-
P02125287	26-Nov-24	1	Nov Internet	EA	1	$ 205.55	$ 31.00	Bell Aliant	P.O. Box 2226	St. John's	NL	B3J 3C7	281515-47308-73000-2000-
P02125288	26-Nov-24	1	Rate Hourly Mon-Fri Retional Oven	HRS	1.5	$ 95.00	$ 21.38	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-65078-71407-4200-
P02125288	26-Nov-24	4	Fee Cell Cut Mon-Fri Retional Oven	HRS	1	$ 150.00	$ 22.50	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-65078-71407-4200-
P02125288	26-Nov-24	6	Retional Oven Parts and Materials	EA	547.3	$ 1.00	$ 82.10	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-65078-71407-4200-
P02125289	1-Dec-24	1	M12 X 25MM 8.8 1.75PT HEX BOLT	EA	48	$ 0.69	$ 4.97	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-42168-70001-5100-
P02125289	1-Dec-24	2	M10 X 25MM X 1.5PT GR8.8 HEX BOLT	EA	48	$ 0.49	$ 3.53	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-42168-70001-5100-
P02125289	1-Dec-24	3	1/2 X 1 8NF YZP HEX HEAD BOLT	EA	48	$ 0.85	$ 6.84	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-42168-70001-5100-
P02125289	1-Dec-24	4	3/8 X 1 5NC ZP HEX HEAD BOLT	EA	48	$ 0.16	$ 1.15	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-42168-70001-5100-
P02125290	26-Nov-24	1	co working 4 person pod	EA	1	$ 22,844.00	$ 3,426.60	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	2	board room table	EA	1	$ 3,390.00	$ 508.50	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	3	screen	EA	2	$ 813.03	$ 183.01	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	4	screen	EA	8	$ 398.18	$ 477.81	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	5	filing storage	EA	1	$ 2,399.82	$ 359.97	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	6	filing storage	EA	1	$ 2,078.45	$ 311.32	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125290	26-Nov-24	7	freight	EA	1	$ 1,846.15	$ 276.93	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	216411-47322-70003-2000-
P02125291	26-Nov-24	1	REPAIR KIT - D14MZ10 DOSATRON (VITON)	EA	1	$ 324.90	$ 48.72	Ecolchem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	216014-42394-70103-2003-
P02125292	26-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	14	$ 30.00	$ 63.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125292	26-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	272.01	$ 1.00	$ 40.80	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125293	26-Nov-24	1	final plasme upgrede and educational liscence	EA	1	$ 7,756.45	$ 1,163.47	Feb-Cut Systems Inc	1585 Centennial Drive	Kingston	ON	K7P 0K4	216411-47322-75018-2000-
P02125294	26-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	$ 30.00	$ 49.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125294	26-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	179.89	$ 1.00	$ 26.98	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125295	26-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	11	$ 30.00	$ 49.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125295	26-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	2200	$ 1.00	$ 330.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125296	26-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	9	$ 30.00	$ 40.50	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125296	26-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	267.65	$ 1.00	$ 43.15	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125297	26-Nov-24	1	November 2024 Shredding	EA	1	$ 119.80	$ 17.97	Shred-It	1 Vansickle Rd.	Toronto	ON	M5W 1C1	100001-42394-70104-2003-
P02125298	26-Nov-24	1	Rate Hourly Journey Sheetmetal Monday - Friday	HRS	14	$ 30.00	$ 63.00	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125298	26-Nov-24	7	Maintenance Sheetmetal Parts & Materials	EA	172.15	$ 1.00	$ 25.83	Quality Air HVAC Ltd.	266 Three Island Pond Rd.	Paradise	NL	A1L 2E7	100001-65096-71407-4200-
P02125299	26-Nov-24	1	NUTRITIONAL ANALYSIS & NUTRITION FACTS	EA	1	$ 260.00	$ 39.00	The Food Chain Ltd.	16 Fellow Lane	Mcleod Hill	NB	E3G 6A7	215967-42394-70100-2003-
P02125300	26-Nov-24	1	Material #: LAA21-1KT	EA	1	$ 866.00	$ 126.70	MilliporeSigma Canada Ltd	2149 Winston Park Dr.	Oakville	ON	L6H 6J8	216014-42394-70101-2003-
P02125301	1-Dec-24	1	DRILL HD, COBALT, 9/32 GNF1802C23359	EA	15	$ 10.77	$ 24.24	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	2	DRILL GP, HSS, , 5/16, GNF1899-22734	EA	20	$ 6.45	$ 19.35	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	3	DRILL, HSS, BLACK & GOLD, 29/64 , GNF1675-23855	EA	10	$ 18.62	$ 27.93	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	4	BAILING WIRE, .0625 DIA, WWG18Y005	EA	3	$ 8.74	$ 3.03	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	5	TAPER PIN, #6, 25/PK, , GU82L865	EA	1	$ 27.48	$ 4.12	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	6	DRILL GP, HSS, 9/32 , GNF1899-22729	EA	20	$ 4.90	$ 14.70	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	7	CRAYON WHITE, 144/BX , SST100	EA	2	$ 27.69	$ 8.31	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	8	LAYOUT FLUID STL BL DX-100, 12OZ, DMN80000	EA	3	$ 29.71	$ 13.37	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	9	SPRING PIN, S STEEL, 10/PK , EBP41LZ69	EA	3	$ 15.99	$ 7.20	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	10	JOBBER DRILL BIT, 2.75, CSBDR02008	EA	20	$ 3.27	$ 9.81	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	11	DRILL GP, HSS, 1/4, GNF1899-22721	EA	20	$ 3.92	$ 11.76	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	12	TAPPING FLUID, 4OZ, RPTRT114	EA	20	$ 7.22	$ 21.66	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125301	1-Dec-24	13	EHC FEE	EA	3	$ 0.45	$ 0.21	Acklands Grainger Inc.	P.O. Box 2970	Winnipeg	MB	R3C 4B5	100001-42168-70001-5100-
P02125302	26-Nov-24	1	15' Truck (DC418OU) 98548 ODOM IN:99091	EA	2	$ 225.00	$ 67.50	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128	214148-59000-75801-2000-
P02125302	26-Nov-24	2	Mileage Charge ODOM OUT: 98548 ODOM IN:99091	EA	1	$ 33.97	$ 5.10	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128	214148-59000-75801-2000-
P02125302	26-Nov-24	3	Environment Fee	EA	1	$ 3.00	$ 0.45	U-Haul Moving & Storage	P.O. Box 52128	Phoenix	AZ	85072-2128	214148-59000-75801-2000-
P02125303	26-Nov-24	1	ITEM #: 2088701	EA	2	$ 46.10	$ 13.83	Hach Sales & Services Canada Ltd.	3020 Gore Road	London	ON	N5V 4T7	100001-42394-70104-2003-
P02125303	26-Nov-24	2	ITEM #: PHC30101	EA	1	$ 625.00	$ 93.75	Hach Sales & Services Canada Ltd.	3020 Gore Road	London	ON	N5V 4T7	100001-42394-70104-2003-
P02125303	26-Nov-24	3	SHIPPING	EA	1	$ 102.00	$ 15.30	Hach Sales & Services Canada Ltd.	3020 Gore Road	London	ON	N5V 4T7	100001-42394-70104-2003-
P02125304	26-Nov-24	1	Catering for Intl Student Connections Event	EA	1	$ 244.94	$ 36.74	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-40334-75000-1009-
P02125305	26-Nov-24	1	ROOM RENTAL	EA	1	$ 3,287.67	$ 493.05	Newfoundland Aquaculture Industry Association	10 Austin St - Suite 201	St. John's	NL	A1B 4C2	216809-42394-73703-2003-
P02125305	26-Nov-24	2	FOOD AND BEVERAGE	EA	1	$ 3,320.90	$ 498.14	Newfoundland Aquaculture Industry Association	10 Austin St - Suite 201	St. John's	NL	A1B 4C2	216809-42394-73703-2003-
P02125305	26-Nov-24	3	EVENT FACILITATION AND COORDINATION	EA

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P0215392	2-Dec-24	6	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-84011-12000-4100-	
P0215393	2-Dec-24	1	Bolt Screw (35mm,50pcs M1.4)	EA	1	$ 20.05	$ 3.01	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		216869-41000-70006-2000-	
P0215393	2-Dec-24	2	Bolt Screw (40mm,50pcs M1.4)	EA	1	$ 20.05	$ 3.01	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		216869-41000-70008-2000-	
P0215394	2-Dec-24	1	Hourly Rate Supervisor Abatement	HRS	6	$ 35.00	$ 31.50	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7		910884-65040-75017-4306-	
P0215394	2-Dec-24	2	Hourly Rate Trade Person Abatement	HRS	6	$ 32.00	$ 28.80	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7		910884-65040-75017-4306-	
P0215394	2-Dec-24	3	Service Subcontract Asbestos	EA	1	$ 380.00	$ 57.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7		910884-65040-75017-4306-	
P0215395	2-Dec-24	1	Dismantle, Move to Carpentry shop, ReAssemble Desk	EA	1	$ 240.00	$ 36.00	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		920848-65040-71400-4302-	
P0215396	2-Dec-24	1	Breaker 3P 15A W/Shunt Trip	EA	3	$ 65.00	$ 29.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7		920860-65040-70806-4305-	
P0215396	2-Dec-24	2	Breaker 3P 70A W/Shunt Trip	EA	1	$ 135.00	$ 20.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7		920860-65040-70808-4305-	
P0215396	2-Dec-24	3	Shunt Trip GRO 3P Breaker	EA	1	$ 210.00	$ 31.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7		920860-65040-70803-4305-	
P0215397	2-Dec-24	1	Workstation Electric Height Adjustable 30 X 60	EA	1	$ 799.00	$ 119.85	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7		920851-65040-70003-4304-	
P0215398	2-Dec-24	1	MHFA Training MC Renaud N Walters S Livgarzechini	EA	3	$ 200.00	$ -	Canadian Mental Health Association	603 Topsail Road	St. John's	NL	A1E 2E1		331000-37003-71209-7400-	
P0215400	2-Dec-24	1	Order # 18980 - Lunch & Learn [redacted]	EA	1	$ 305.82	$ 45.87	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7		100001-41035-76801-1001-	
P0215401	2-Dec-24	1	Invoice# 00136310	N/A	1	$ 29.99	$ 4.50	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8		191000-47408-76505-4106-	
P0215402	2-Dec-24	1	Telus SSP 46 Hydraulic Oil - 5 Gallon Pail	EA	1	$ 150.31	$ 22.55	Western Petroleum	P.O. Box 1167	Corner Brook	NL	A2H 6 T2		215899-42394-70801-2003-	
P0215403	2-Dec-24	1	Dome Building Power Installation	EA	1	$ 11,004.00	$ 1,650.60	Switch Electrical Inc.	9 Cherry Wood Drive	Goose Bay	NL	A0P 1C0		100001-41803-71404-1008-	
P0215404	2-Dec-24	1	Order # 10000802385 - Page charge	EA	1	$ 1,320.00	$ 198.00	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1291		216468-41000-70402-2000-	
P0215405	2-Dec-24	1	DU ULTRA INT FLAT Paint for Gallery	EA	2	$ 32.15	$ 9.65	Dulux	88 Broadway	Corner Brook	NL	A2H 6E3		191000-47327-70808-1001-	
P0215406	2-Dec-24	1	Tub RH S/R Steel Bath	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7		100001-65077-70805-4200-	
P0215407	2-Dec-24	1	Expense Travel	EA	1	$ 11.50	$ 1.73	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8		100001-64024-75302-4100-	
P0215407	2-Dec-24	2	Expense Travel	EA	1	$ 11.50	$ 1.73	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8		100001-64024-75302-4100-	
P0215408	2-Dec-24	1	MHFA Basic Training	EA	1	$ 600.00	$ -	Canadian Mental Health Association	603 Topsail Road	St. John's	NL	A1E 2E1		841017-63026-76418-4106-	
P0215408	2-Dec-24	2	MHFA Basic Training	EA	1	$ 200.00	$ -	Canadian Mental Health Association	603 Topsail Road	St. John's	NL	A1E 2E1		841017-63026-76418-4106-	
P0215409	2-Dec-24	1	Paid Search INV-3507	EA	1	$ 2,825.00	$ 423.75	Search and Gather	311 St. Clair Ave E	Toronto	ON	M4T 1P3		100001-36008-75017-4106-	
P0215410	2-Dec-24	1	Rental Vehicle	EA	1	$ 1,739.31	$ 260.90	Enterprise Rent-A-Car	2 Airport Road	Wabush	NL	A0R 1B0		100001-64024-75601-4100-	
P0215410	2-Dec-24	2	Rental Vehicle	EA	1	$ 1,787.59	$ 268.14	Enterprise Rent-A-Car	2 Airport Road	Wabush	NL	A0R 1B0		100001-64024-75601-4100-	
P0215411	2-Dec-24	1	HPP Tools - 302/304 Stainless Steel Feeler Gauge	EA	1	$ 476.22	$ 71.43	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690		215989-42394-70803-2003-	
P0215411	2-Dec-24	2	SHIPPING	EA	1	$ 22.75	$ 3.42	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690		215989-42394-70803-2003-	
P0215413	2-Dec-24	1	A0464776 NITROGEN, N2, 50, (8.45M3/298.41SCF),	EA	2	$ 36.12	$ 10.83	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4		217285-55107-70101-2000-	
P0215413	2-Dec-24	2	A0465186 HELIUM, HE, ALPHAGAZ 2, 50, (8.1M3/286.	EA	1	$ 1,067.00	$ 164.55	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4		217285-55107-70101-2000-	
P0215413	2-Dec-24	3	X0011414 SURCHARGE, NITROGEN	EA	2	$ 5.50	$ 1.66	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4		217285-55107-70101-2000-	
P0215413	2-Dec-24	4	X0010942 HELIUM SURCHARGE	EA	1	$ 98.82	$ 14.82	Air Liquide Canada Inc.	88 Kenmount Road	St. John's	NL	A1B 3N4		217285-55107-70101-2000-	
P0215414	2-Dec-24	1	Accommodation Dec. 1-4 [redacted]	EA	3	$ 175.00	$ 78.75	Glynmill Inn Incorporated	P.O. Box 550	Corner Brook	NL	A2H 6E8		216411-47322-76424-2000-	
P0215415	2-Dec-24	1	Monthly Service-8 Touch-Free Hand Sanitizer Units	EA	1	$ 332.53	$ 49.88	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2		300000-70010-71100-7300-	
P0215416	2-Dec-24	1	Coaching for 4 companies	EA	1	$ 800.00	$ 120.00	Real Kind Consulting	6141 Duncan Street	Halifax	NS	B3L 1K1		841017-63026-75319-4106-	
P0215417	2-Dec-24	1	H04-023-10-01031 Seal 63/28 (Universal) P.A.	EA	3	$ 254.82	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	2	H02-140-21-1251C Inner closing ring H55	EA	3	$ 1,395.78	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	3	H02-140-21-1254C Outer bronze closing ring 55	EA	3	$ 672.33	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	4	H02-140-21-1181C Anti-extrusion ring 2 H55	EA	3	$ 8.27	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	5	H04-023-10-03071 O-ring o81 x3 ECOPUR	EA	3	$ 12.44	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	6	H02-250-60-2150C Oil cap seal P.A.	EA	3	$ 151.51	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	7	H02-250-60-1940C HP Seal CL-03	EA	3	$ 138.04	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	8	D20-044-30-1012C Intensifier HPcheck velve AN74 UP	EA	2	$ 981.58	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	9	H02-100-52-1110C Pump E8TAMPINOX EFI-2222 (CSA)	EA	1	$ 3,010.35	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	10	H-2100030200998 Thread length / collar position	EA	1	$ 12.47	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	11	H0420-721020107- Seal 50/28 (Universal) P.A.	EA	1	$ 224.25	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	12	H0420-524020301- HP check-velve HH 3/8	EA	1	$ 1,299.43	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	13	H0-21402-121985C Seal U o200 - H55	EA	1	$ 46.72	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	14	H0-21402-121--0C Chanfered Sliding rod	EA	10	$ 50.87	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	15	H0-21402-121130C Anti-extrusion ring H55	EA	3	$ 12.90	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	16	H0420-721020709 4 O-ring o162 x3.3 ECOPUR	EA	2	$ 15.95	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	17	H0-3-50260210500 Intensifier hydraulic	EA	1	$ 29.94	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	18	H0-3-50260210500 Intensifier hydraulic	EA	1	$ 29.94	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	19	H0-3-50260210600 Intensifier hydraulic	EA	1	$ 29.94	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	20	H0420-721020301- Rod U seal RL08N0220-Z20	EA	1	$ 15.07	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	21	H0420-721020301B Symmetrical Useal RUB100220-Z20	EA	1	$ 12.82	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	22	H0420-721020716 O-ring o104.14x5.33 ORAR00348	EA	1	$ 7.43	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	23	H0420-721020306 Back-up ring BBP80B345-N6	EA	1	$ 26.29	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	24	H0420-1272021077 Filter element PI23025RN SMX10	EA	1	$ 137.54	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	25	H0420-1272021013 Water filter cartridge mesh	EA	1	$ 17.45	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	26	H0420-1272021011 Filtering element PI2105 SMX3	EA	1	$ 67.24	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	27	H0420-1272021071 Des-Case air breather DC-2	EA	1	$ 166.64	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215417	2-Dec-24	28	H0-2-50260219400 HP Seal CL-03	EA	2	$ 138.04	$ -	Hiperbaric USA Corporation	2250 NW 84th Avenue	Doral	FL		33122	215989-42394-70800-2003-	
P0215418	2-Dec-24	1	Bearing Pillow Block SY 1.3/16 TF SKF	EA	2	$ 85.85	$ 25.79	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8		100001-65078-71400-4200-	
P0215419	2-Dec-24	1	CH 8201 steel battery unit	EA	1	$ 140.27	$ 21.04	Greyber Canada Limited	P.O. Box 9075, Stn A	Halifax	NS	B3K 5M7		330008-47353-70805-7205-	
P0215420	2-Dec-24	1	Rental Vehicle	EA	1	$ 800.00	$ 120.00	U-Haul Moving & Storage	163 Kenmount Road	St. John's	NL	A1B 3P9		100001-65071-75601-4201-	
P0215421	2-Dec-24	1	4500-0051-34DAL25PPM H2S/100PPM CO/2.5%	EA	1	$ 132.50	$ 19.88	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215421	2-Dec-24	2	4031-1285-Demand Flow Regulator 2001 (34L, 58L,	EA	1	$ 427.50	$ 64.13	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215421	2-Dec-24	3	5200-5203-Tygon 3/16 I.d. x 5/16 o.d.	FT	1	$ 2.75	$ 0.42	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215421	2-Dec-24	4	6720-1194-Reducing Connectors (1)	EA	1	$ 5.20	$ 0.78	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215421	2-Dec-24	5	5200-5204-Tygon 1/8 I.d. x 1/4 o.d.	FT	3	$ 2.29	$ 1.03	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215422	2-Dec-24	1	6721-1006-SW O2 Sensor for Quattro/M5/Micro Clip	EA	1	$ 206.00	$ 30.90	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215422	2-Dec-24	2	6720-1094-Replacement power adaptor, NA version	EA	1	$ 42.00	$ 6.30	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215422	2-Dec-24	3	SITEFEE-AL-Mobile calibration Service Fee	EA	1	$ 180.00	$ 27.00	Helak Solutions	2085 Piper Lane	London	ON	N5V 3S5		217285-55107-70100-2000-	
P0215423	2-Dec-24	1	Switch White 1202772 15Amp	EA	20	$ 2.90	$ 8.70	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-	
P0215423	2-Dec-24	2	Strap PVC 1-1/4 Inch	EA	20	$ 1.06	$ 3.18	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-	
P0215423	2-Dec-24	3	Box Junction 12 x 12 x 4 Screwed Cover	EA	1	$ 24.93	$ 3.74	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-	
P0215423	2-Dec-24	4	Bulb G4 Base LED202501A 12V	EA	6	$ 9.50	$ 8.55	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7		100001-65007-70806-4103-	
P0215424	2-Dec-24	1	Bottom Door CT- 730-36 Adjustable	EA	2	$ 190.00	$ 57.00	Interex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7		100001-65007-70807-4103-	
P0215425	2-Dec-24	1	Snow Clearing Service Year 3 Nov 1/24-Oct 31/25	EA	1	$ 62,550.00	$ 9,387.30	Rock Construction Co. Ltd.	P.O. Box 2064	Pasadena	NL	A0L 1W0		380005-63015-71409-6300-	
P0215426	2-Dec-24	1	Limitless Leadership - Sept and Oct 2024	EA	2	$ 2,000.00	$ 600.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215426	2-Dec-24	2	Facilitation of Program Orientation Sept 11	EA	1	$ 750.00	$ 112.50	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215426	2-Dec-24	3	Fac of 4 modules	EA	4	$ 750.00	$ 450.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215427	2-Dec-24	1	Amazon Basics Dry Erase Whiteboard Eraser - 4pk	EA	2	$ 9.29	$ 2.79	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		100001-41032-70002-1001-	
P0215427	2-Dec-24	2	Chelsea Dry Erase Markers Bullt. - 60 Pack (12colr)	EA	1	$ 36.76	$ 5.52	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		100001-41032-70002-1001-	
P0215427	2-Dec-24	3	BluelineÂ® 2025 Monthly Desk Pad Calendar, 12 Month	EA	1	$ 17.29	$ 2.59	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		100001-41032-70002-1001-	
P0215428	2-Dec-24	1	Eyewash w/cup 500ml	EA	12	$ 14.95	$ 26.91	National Shoe Store	86 Broadway	Corner Brook	NL	A2H 6G7		191000-47325-71100-1001-	
P0215429	2-Dec-24	1	The Grove, Kitchen Exhaust Cleaning	EA	1	$ 1,185.00	$ 179.25	DN's Canopy Cleaning	36 Golden Road	Conception Bay South	NL	A1X 3B4		191000-47372-75017-4200-	
P0215430	2-Dec-24	1	Maple Teacher's Edition Single User 1 Ver. Upgrade	EA	1	$ 495.00	$ 74.25	Maplesoft	615 Kumpf Drive	Waterloo	ON	N2V 1K8		200439-41000-70301-2000-	
P0215432	2-Dec-24	1	IBMid-C32H1523 Laptop Battery for Asus Zenbook Pro	EA	1	$ 65.98	$ 9.90	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2		204989-41000-70005-2000-	
P0215434	3-Dec-24	1	Student file storage	SVC	1	$ 3,110.10	$ 466.52	Iron Mountain Canada Corporation	P.O. Box 3627	Toronto	ON	M5W 3G4		100001-46201-75017-4102-	
P0215435	3-Dec-24	1	MCPM framed certificates	EA	1	$ 1,120.00	$ 168.00	Art Carsel Gallery	1133 Topsail Road	Mount Pearl	NL	A1N 5G5		100001-40519-71707-5100-	
P0215436	3-Dec-24	1	Stage Rental SHC-25-239	EA	1	$ 80.00	$ 9.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	2	Delivery	EA	1	$ 80.00	$ 12.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	3	Installation/Operator	EA	1	$ 72.00	$ 10.80	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	4	PFC&C	EA	1	$ 14.84	$ 2.22	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	5	Monitor Rental SHC-25-355	EA	1	$ 240.00	$ 25.20	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	6	Delivery	EA	1	$ 80.00	$ 12.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215436	3-Dec-24	7	PFC&C	EA	1	$ 17.36	$ 2.61	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331004-37003-75802-7400-	
P0215437	3-Dec-24	1	Stage Rental SHC-25-241/357	EA	1	$ 160.00	$ 24.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331003-37003-75802-7400-	
P0215437	3-Dec-24	2	Video Equipment	EA	1	$ 240.00	$ 21.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331003-37003-75802-7400-	
P0215437	3-Dec-24	3	Delivery	EA	1	$ 80.00	$ 12.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331003-37003-75802-7400-	
P0215437	3-Dec-24	4	Installation/Operator	EA	1	$ 72.00	$ 10.80	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331003-37003-75802-7400-	
P0215437	3-Dec-24	5	PFC&C	EA	1	$ 31.64	$ 4.74	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9		331003-37003-75802-7400-	
P0215438	3-Dec-24	1	Program Oversight November 2024	EA	1	$ 2,000.00	$ 300.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215438	3-Dec-24	2	Facilitation of Chell and Opp Nov 13	EA	1	$ 750.00	$ 112.50	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215438	3-Dec-24	3	End of term networking event	EA	1	$ 250.00	$ 37.50	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4		740237-70014-75302-6604-	
P0215439	3-Dec-24	1	Adapter Power 50W Replacement Meraki Z33	EA	1	$ 70.44	$ 10.56	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5		160103-84011-12000-4100-	
P0215440	3-Dec-24	1	Adapter VGA/USB Apple USB-C VGA Multiport	EA	1	$ 78.29	$ 11.74	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2		160103-84011-12000-4100-	
P0215441	6-Jan-25	1	Accommodations [redacted]	EA	1	$ 304.50	$ 45.68	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4		218028-47432-76425-2000-	
P0215441	6-Jan-25	2	Accommodations [redacted]	EA	1	$ 302.80	$ 45.42	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4		218028-47432-76425-2000-	
P0215441	6-Jan-25	3	Accommodations [redacted]	EA	1	$ 151.40	$ 22.71	The Hew & Drew Hotel	112 Trans Canada Hwy	Deer Lake	NL	A8A 2E4		218028-47432-76425-2000-	
P0215442	3-Dec-24	1	Cable Fiber OS2 Singlemode Duplex LC/SC 7M	EA	5	$ 9.86	$ 7.40	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	2	Cable Fiber OS2 Singlemode Duplex LC/SC 5M	EA	5	$ 8.91	$ 6.69	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	3	Cable Fiber OM1 Multimode Duplex LC/SC 5M	EA	5	$ 11.85	$ 8.91	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	4	Cable Fiber OS2 Singlemode Duplex LC/SC 4M	EA	7	$ 8.46	$ 8.88	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	5	Cable Fiber OS2 Singlemode Duplex LC/SC 2M	EA	5	$ 7.56	$ 5.67	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	6	Shipping and Handling ITP Only	EA	1	$ 21.00	$ 3.15	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215442	3-Dec-24	7	Shipping and Handling ITP Only	EA	1	$ 21.00	$ 3.15	Infinite Cables	3993 14th Ave	Markham	ON	L3R 4Z6		160103-84011-12000-4100-	
P0215443	3-Dec-24	1	Software, Invoice # P20241202-AMD01	EA	1	$ 250.00	$ -	Mcafee Inc.	17 Genaire Warren Blvd	Malvern	PA		19355	100001-46165-70301-4101-	
P0215444	3-Dec-24	1	Headset Plantronics CS540A W/HL10	EA	1	$ 315.97	$ 47.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-84011-12000-4100-	
P0215444	3-Dec-24	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-84011-12000-4100-	
P0215444	3-Dec-24	3	Keyboard Logitech MX Keys S Black	EA	1	$ 138.33	$ 20.75	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-84011-12000-4100-	
P0215444	3-Dec-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-84011-12000-4100-	
P0215444	3-Dec-24	5	Cable Startech 6FT HDMI - M/M	EA	10	$ 9.78	$ 14.67	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8		160103-84011-12000-4100-	
P0215445	3-Dec-24	1	IPG POOL CHLOR GRAN - 18KG	EA	1	$ 219.99	$ 33.00	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4		100001-42554-70101-1009-	
P0215445	3-Dec-24	2	IPG POOL PH PLUS - 1 KG	EA	1	$ 10.99	$ 1.65	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4		100001-42554-70101-1009-	
P0215446	3-Dec-24	1	Boom Truck and Operator	EA	4	$ 175.00	$ 105.00	Sperkes Trucking	582 O'Connell Drive	Corner Brook	NL	A2H 7G4		216413-47432-76009-2000-	
P0215447	3-Dec-24	1	HYGIENE ULTRASNAP ATP SWABS	PAC	1	$ 536.80	$ 80.52	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7		215997-42394-70104-2003-	
P0215448	3-Dec-24	[redacted]													
P0215448	3-Dec-24	2	Remote Support Concurrent User Renewal Maintenance	EA	1	$ 4,435.56	$ 665.34	BeyondTrust Corporation	P.O. Box 734433	Dallas	TX	75373-4433		260041-40600-70301-2003-	
P0215449	3-Dec-24	1	A0462781 HELIUM, HE, SMARTOP, ALPHAGAZ 1, 50,	EA	1	$ 365.14	$ 54.77	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		216014-42394-75812-2003-	
P0215449	3-Dec-24	2	X0010942 HELIUM SURCHARGE	EA	1	$ 98.82	$ 14.82	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2		216014-42394-75812-2003-	
P0215450	3-Dec-24	1	PUMP ASSEMBLY	EA

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s. 40 (1) s. 40 (1)

P0215470	3-Dec-24	1	Diverter Tub Spouts 20D	EA	3	$ 16.55	$ 7.45	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215470	3-Dec-24	2	Handle Blade Delta 060602A	EA	8	$ 68.72	$ 82.47	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215470	3-Dec-24	3	Trap Adapter System 15 1-1/2 2851A	EA	6	$ 8.47	$ 5.82	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215470	3-Dec-24	4	Filler Water LR1 Rainfresh for Lead	EA	60	$ 29.91	$ 269.19	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215471	3-Dec-24	1	14958239 18ML CENTRIFGE TUBE SLEEVE/600	EA	2	$ 61.96	$ 16.59	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215471	3-Dec-24	2	14955240 50ML CENTRIFGE TUB SLV 500/CS	EA	1	$ 92.28	$ 13.84	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215471	3-Dec-24	3	02-881-410 FB MAXI TIPS 5000UL 250PK	EA	2	$ 23.12	$ 6.93	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215471	3-Dec-24	4	CL8C2-1A 10 PPM SC IN 2% HNO3 100ML	EA	1	$ 705.56	$ 105.84	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215471	3-Dec-24	5	Hazardous Matl Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215471	3-Dec-24	6	Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road		Ottawa	ON	K2E 7L6	216280-47402-70100-2000-
P0215472	3-Dec-24	1	Social-impact-e-thon. Invoice # IN000034610	EA	1	$ 733.15	$ -	Hungry Heart Cafe	Stella's Circle		St. John's	NL	A1C 2E8	261255-60500-76801-2002-
P0215473	3-Dec-24	1	Engine Scan, Rev 4 - CEP	EA	1	$ 50.00	$ 7.50	Simmons Tires & Wheels	5 Trans-Canada Hwy.		Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0215473	3-Dec-24	2	Labor, Oxygen Sensor	EA	1	$ 52.50	$ 7.88	Simmons Tires & Wheels	5 Trans-Canada Hwy.		Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0215473	3-Dec-24	3	Parts, Oxygen Sensor	EA	1	$ 129.07	$ 19.36	Simmons Tires & Wheels	5 Trans-Canada Hwy.		Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-
P0215474	3-Dec-24	1	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4	100001-65035-71225-4200-
P0215474	3-Dec-24	2	Key Blank Master 5000B	EA	100	$ 1.25	$ 18.75	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4	100001-65035-71225-4200-
P0215474	3-Dec-24	3	Key Blank Master M1	EA	100	$ 1.25	$ 18.75	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road		St. John's	NL	A1C 2L4	100001-65035-71225-4200-
P0215475	3-Dec-24	1	Kit Repair Zurn P6000-ECA-WS w/AquaV Diaph 3.5 Gal	EA	2	$ 92.00	$ 27.60	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215476	3-Dec-24	1	SciVal Benchmarking Fee - 12/28/24-12/25/25	EA	1	$ 11,659.00	$ -	Elsevier Inc.	Regional Account Support Department		New York	NY	10169-0005	100001-50005-71500-4100-
P0215476	3-Dec-24	2	SciVal Collaboration Fee - 12/28/24-12/25/25	EA	1	$ 7,287.00	$ -	Elsevier Inc.	Regional Account Support Department		New York	NY	10169-0005	100001-50005-71500-4100-
P0215476	3-Dec-24	3	SciVal Overview Fee - 12/28/24-12/25/25	EA	1	$ 18,946.00	$ -	Elsevier Inc.	Regional Account Support Department		New York	NY	10169-0005	100001-50005-71500-4100-
P0215476	3-Dec-24	4	SciVal Trends - 12/26/24-12/25/25	EA	1	$ 10,201.00	$ -	Elsevier Inc.	Regional Account Support Department		New York	NY	10169-0005	100001-50005-71500-4100-
P0215477	3-Dec-24	1	Tub Steel LH Colony	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215478	3-Dec-24	1	Tub RH S/R Steel Bath	EA	1	$ 464.90	$ 69.74	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215479	3-Dec-24	1	Elbow ABS 90A°	EA	3	$ 4.25	$ 1.92	James G. Crawford Limited	s. 40 (1)		St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215479	3-Dec-24	2	Coupling 3 ABS	EA	3	$ 3.68	$ 1.65	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215479	3-Dec-24	3	Pipe 3 ABS	FT	6	$ 5.80	$ 5.22	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215479	3-Dec-24	4	Solvent 1 L	EA	1	$ 11.51	$ 1.73	James G. Crawford Limited			St. John's	NL	A1E 2W7	100001-65077-70805-4200-
P0215480	3-Dec-24	1	December 2024 - NBS1904206	EA	1	$ 144.32	$ 21.65	Access Information Management of Canada, ULC	P.O. Box 4487, Station A		Toronto	ON	M5W 4G9	100001-41301-78005-4101-
P0215481	3-Dec-24	1	Section of 8' high black pipe and drape	EA	1	$ 50.00	$ 7.50	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215481	3-Dec-24	2	6' Banquet Tables	EA	24	$ 9.50	$ 34.20	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215481	3-Dec-24	3	6' Black tablecloths	EA	24	$ 11.00	$ 39.60	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215481	3-Dec-24	4	Black, folding chairs	EA	48	$ 2.25	$ 16.20	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215481	3-Dec-24	5	Delivery and Installation Nov. 29/24 at 10am	EA	1	$ 125.00	$ 18.75	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215481	3-Dec-24	6	Dismantle and pick up Nov 29/24 at 2:30pm	EA	1	$ 125.00	$ 18.75	Eventex Rentals Inc.	1746 Topsail Road		Paradise	NL	A1L 1W3	215238-40509-76801-2000-
P0215482	3-Dec-24	1	Networking Event - LLP - Nov 27, 2024	EA	1	$ 443.14	$ 66.47	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2	740237-70014-71702-6604-
P0215483	3-Dec-24	1	Facilitation Custom	EA	1	$ 6,000.00	$ 900.00	Praxis Communications	7 Lansdowne Place		St. John's	NL	A1A 2V6	100001-40518-75312-5100-
P0215484	3-Dec-24	1	Client Catering_SMSP_Oct 21	EA	1	$ 354.20	$ 53.13	Red Oak Catering	at Innovation Exchange	s. 40 (1)	MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0215485	3-Dec-24	1	Client Catering_SMSP_22 Oct	EA	1	$ 322.00	$ 48.30	Red Oak Catering	at Innovation Exchange		MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0215486	3-Dec-24	1	Cleaning for November 2024	EA	1	$ 1,290.00	$ 193.50	Clark's Cleaners	[redacted]		Petty Harbour	NL	A0A 3H0	841055-60500-76801-4106-
P0215487	4-Dec-24	1	TRI Sample Prep-DNA/RNA	EA	34	$ 110.00	$ -	Dalhousie University	CORES c/o Medical Research Development Office		Halifax	NS	B3H 0A2	216382-58100-70101-2000-
P0215488	4-Dec-24	1	Client Catering_HOA_Oct 23	EA	1	$ 634.80	$ 95.22	Red Oak Catering	at Innovation Exchange		MUN	NL	A1C 5S7	100001-40518-71702-5100-
P0215489	4-Dec-24	1	Client Catering SMSP Oct 23	EA	1	$ 367.08	$ 53.56	Red Oak Catering	at Innovation Exchange		MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0215490	4-Dec-24	1	Client Catering SMSP oct 24	EA	1	$ 317.18	$ 47.58	Red Oak Catering	at Innovation Exchange		MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0215491	4-Dec-24	1	Client Catering SMSP Oct 25	EA	1	$ 374.39	$ 55.96	Red Oak Catering	at Innovation Exchange		MUN	NL	A1C 5S7	100001-40517-71702-5100-
P0215492	4-Dec-24	1	COOLER CLEANING	EA	3	$ 16.00	$ 7.20	Pik-Fast Express Inc.	20 Glencoe Drive		Mount Pearl	NL	A1N 4S8	100001-42448-70001-1009-
P0215493	4-Dec-24	1	UNIFORM T-SHIRTS	EA	24	$ 16.00	$ 64.80	Byrne's Shoes and Sportswear	83 Main Street		Stephenville	NL	A2N 1H9	100001-43160-73031-1009-
P0215493	4-Dec-24	2	UNIFROM T-SHIRTS	EA	3	$ 22.00	$ 9.90	Byrne's Shoes and Sportswear	83 Main Street		Stephenville	NL	A2N 1H9	100001-43160-73031-1009-
P0215493	4-Dec-24	3	UNIFORM SWEATSHIRTS	EA	16	$ 24.00	$ 57.60	Byrne's Shoes and Sportswear	83 Main Street		Stephenville	NL	A2N 1H9	100001-43160-73031-1009-
P0215493	4-Dec-24	4	UNIFORM SWEATSHIRTS	EA	2	$ 28.00	$ 8.40	Byrne's Shoes and Sportswear	83 Main Street		Stephenville	NL	A2N 1H9	100001-43160-73031-1009-
P0215495	4-Dec-24	1	COURSE FEE FOR ROBYN WHELAN	EA	1	$ 2,176.00	$ 326.40	Edgewise Environmental Consultancy Ltd.	495 Water Street		St. John's	NL	A1E 6B5	214554-42431-76001-2003-
P0215496	4-Dec-24	1	Conduit PVC 1 1/4 Inch	FT	40	$ 2.42	$ 14.52	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70805-4103-
P0215496	4-Dec-24	2	Box PVC 8 x 6 x 4 Inch	EA	1	$ 36.44	$ 5.46	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	3	Driver LED 4 And 6 Pot Light 120-347 Volt	EA	10	$ 21.25	$ 31.88	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	4	Fixture LED 12W 4100K 6 Inch LY6RCS 120V-347V	EA	7	$ 53.13	$ 55.79	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	5	Receptacle GFI 15A	EA	10	$ 21.96	$ 32.94	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	6	Coupling EMT 1 1/4	25	$ 0.97	$ 3.64	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	7	Light Tubee LED 14ETB/G4/840CT	EA	100	$ 8.80	$ 132.00	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215496	4-Dec-24	8	Cable Communications 18-2 317-023-1901-FR	MET	300	$ 1.19	$ 53.55	Graybar Canada Limited	P.O. Box 9078, Stn.A		Halifax	NS	B3K 5M7	100001-65007-70808-4103-
P0215497	4-Dec-24	1	EMERGENCY REPLACEMENT OF NEW MAIN ENTRANCE	EA	1	$ 23,754.75	$ 3,564.72	Armour Lock and Security Systems	33 Quarry Road Ext		Torbay	NL	A1K 1A3	100001-42082-71502-4106-
P0215498	4-Dec-24	1	Drain 3 Floor Body	EA	3	$ 22.15	$ 9.97	James G. Crawford Limited	[redacted]		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215498	4-Dec-24	2	Strainer 5 Round HD NB TOP	EA	3	$ 83.17	$ 37.43	James G. Crawford Limited	s. 40 (1)		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215499	4-Dec-24	1	Ground Set 2/10 URD Elbow Connector Ground Cable	EA	1	$ 1,153.36	$ 173.01	CT Sales Ltd	7 Vanguard Court		St. John's	NL	A1A 5N7	100001-65048-70808-4200-
P0215500	1-Dec-24	1	Groceries	EA	1	$ 87.10	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road		St. John's	NL	A1G 1E1	382002-63022-73012-8400-
P0215501	4-Dec-24	1	UPS Eaton 9PX 9000VA lithium-ion	EA	1	$ 8,755.00	$ 1,312.50	Triware Technologies Inc.	76 Brookfield Road		St. John's	NL	A1E 3T9	100001-64060-76503-4100-
P0215501	4-Dec-24	2	Transformer Eaton 9PX stepdown	EA	1	$ 731.00	$ 109.65	Triware Technologies Inc.	76 Brookfield Road		St. John's	NL	A1E 3T9	100001-64060-76503-4100-
P0215502	1-Dec-24	1	Groceries	EA	1	$ 69.97	$ -	Atlantic Grocery Distributors	P.O. Box 607		Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0215503	4-Dec-24	1	Catering: Innovation Peradox Event 11-29-2024	EA	1	$ 379.25	$ -	Hungry Heart Cafe	Stella's Circle		St. John's	NL	A1C 2E8	100001-58000-75000-4106-
P0215504	1-Dec-24	1	Groceries	EA	1	$ 2,190.83	$ -	Atlantic Grocery Distributors	P.O. Box 607		Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0215504	1-Dec-24	2	Supplies	EA	1	$ 286.85	$ 43.03	Atlantic Grocery Distributors	P.O. Box 607		Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0215504	1-Dec-24	3	Fuel Charge	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 607		Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-
P0215505	4-Dec-24	1	AirPods 4 with Active Noise Cancellation	EA	1	$ 216.63	$ 32.49	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0215505	4-Dec-24	2	Fee Environmental Handling ITS Stores Audio/Video	EA	1	$ 0.50	$ 0.08	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-64011-12000-4100-
P0215506	4-Dec-24	1	November 2024 Virtual Primary Care - 15 STAFF	EA	1	$ 117.75	$ 17.67	Telus Health Solutions	P.O. Box 80700		Burnaby	BC	V5H 4P7	841017-63025-75302-4106-
P0215506	4-Dec-24	2	November 2024 Virtual Primary Care - 39 CLIENTS	EA	1	$ 306.15	$ 45.93	Telus Health Solutions	P.O. Box 80700		Burnaby	BC	V5H 4P7	841017-63025-75302-4106-
P0215507	4-Dec-24	1	PROFESSIONAL FEES: ELECTRICAL DESIGN OF DAVIT	EA	1	$ 3,500.00	$ 525.00	Crosbie Engineering Ltd.	P. O. Box 13295 Stn. A		St. John's	NL	A1B 4A5	100001-42862-75302-1009-
P0215508	2-Dec-24	1	Groceries	EA	1	$ 162.37	$ -	Saputo Dairy Products Canada G.P.	P.O. Box 367		Edmonton	AB	T5J 2J8	382002-63022-73012-8400-
P0215509	4-Dec-24	1	STORAGE FEES	EA	1	$ 21.37	$ 3.21	Access Information Management of Canada, ULC	P.O. Box 4487, Station A		Toronto	ON	M5W 4G9	100001-42069-75017-1009-
P0215510	4-Dec-24	1	Case OtterBox Commuter series Google Pixel 9/9 Pro	EA	1	$ 26.84	$ 4.29	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8	160103-64011-12000-4100-
P0215511	4-Dec-24	1	Supply of Two (2) Billie Box Storage Lockers	SE2	1	$ 7,880.00	$ 1,182.00	Coastline Specialties	46 Robin Hood Bay Road		St. John's	NL	A1A 5V3	100001-42069-75017-1009-
P0215513	4-Dec-24	1	Laptop Dell Latitude 3550 I5 8GB RAM 256 SSD 15	EA	1	$ 699.12	$ 104.87	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0215513	4-Dec-24	2	RAM 16GB 1 x 16GB Upgrade	EA	1	$ 95.00	$ 14.25	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0215513	4-Dec-24	3	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0215513	4-Dec-24	4	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5	160103-64011-12000-4100-
P0215514	4-Dec-24	1	Books	EA	1	$ 920.88	$ 123.13	Scholarcare	43 James Lane		St. John's	NL	A1E 3H3	191000-47372-70008-1009-
P0215515	4-Dec-24	1	Laptop Apple 14 MacBook Pro M4 Pro 24GB 1TB Space	EA	1	$ 2,999.08	$ 448.36	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-64065-12000-4100-
P0215515	4-Dec-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2	160103-64065-12000-4100-
P0215516	4-Dec-24	1	Height adjustable desk for John McLeavey	EA	1	$ 1,147.00	$ 172.05	Superior Office Interiors	2 Austin St.		St. John's	NL	A1C 5L7	100001-40123-70003-1001-
P0215517	4-Dec-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	14	$ 9.25	$ 19.43	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	14	$ 19.45	$ 40.85	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	$ 16.75	$ 2.52	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	3	$ 5.70	$ 2.57	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	22	GASKET FILL CAP, AN6190	EA	3	$ 2.88	$ 1.29	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	23	VISUAL HOSE INSPECTOR DISC 150, AN14236	EA	2	$ 5.50	$ 1.65	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215517	4-Dec-24	36.23	CUSTOM FOOT HYDROSTATIC TESTING	EA	2	$ 22.95	$ 8.69	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215518	4-Dec-24	1	Website Creation Milestone #5 INV#241	EA	1	$ 352.56	$ 52.89	Omoroghe Brothers Inc.	225Wellesley Street East		Toronto	ON	M4X 1X8	216886-47332-75017-2000-
P0215519	4-Dec-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	2	$ 94.05	$ 28.22	Sansom Equipment Ltd.	100 Upham Drive		Truro	NS	B2N 6W8	100001-65098-75015-4103-
P0215519	4-Dec-24	4	Maintenance Fuel Generators Parts & Materials	EA	1464.48	$ 1.00	$ 219.67	Sansom Equipment Ltd.	100 Upham Drive		Truro	NS	B2N 6W8	100001-65098-75015-4103-
P0215520	4-Dec-24	1	10LB CDC RECHARGE	EA	15	$ 29.20	$ 65.70	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215520	4-Dec-24	2	150LB WHEELED UNIT RECHARGE	EA	2	$ 280.00	$ 84.00	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-
P0215521	4-Dec-24	1	Replacement Broken IGU Core Science Building	EA	1	$ 16,800.00	$ 2,520.00	The Window Shop	c/o Coastal Building Products		Mount Pearl	NL	A1N 4S7	100001-65037-79810-4200-
P0215522	4-Dec-24	1	Headlamp 33 Lumens Yellow LED 3AAA	EA	6	$ 38.00	$ 34.20	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0215522	4-Dec-24	2	Cord Extension 25' 12/3 Blue/Orange Artic	EA	4	$ 42.95	$ 25.77	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3	100001-65048-70803-4200-
P0215523	4-Dec-24	1	Service Call Dishwasher	EA	1	$ 207.00	$ 31.05	Hobart Food Equipment Group Canada	202 Brownslow Avenue		Dartmouth	NS	B3R 1T5	100001-65078-71407-4200-
P0215524	4-Dec-24	1	Pulley BK09H, 1 BK09H NTL	EA	1	$ 52.95	$ 7.95	Wajax Limited	1184 Topsail Road		Mt. Pearl	NL	A1N 5E8	100001-65078-71407-4200-
P0215524	4-Dec-24	2	Bushing Drive Split Taper H 1-1/8 BORE-H 1 1/8NTL	EA	1	$ 12.99	$ 1.95	Wajax Limited	1184 Topsail Road		Mt. Pearl	NL	A1N 5E8	100001-65078-71407-4200-
P0215525	4-Dec-24	5	IMMERSION SUIT CLEANING	EA	4	$ 48.17	$ 28.90	DBC Marine Safety Systems, Ltd	8 Kyle Avenue		Mount Pearl	NL	A1N 4R5	100001-42869-75023-5100-
P0215526	4-Dec-24	5	IMMERSION SUIT CLEANING	EA	11	$ 48.17	$ 79.48	DBC Marine Safety Systems, Ltd	8 Kyle Avenue		Mount Pearl	NL	A1N 4R5	100001-42869-75023-5100-
P0215527	4-Dec-24	1	Tissue Toilet	CA1	40	$ 36.96	$ 215.76	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0215527	4-Dec-24	2	Towel Paper Hand Roll White Swan	CA2	50	$ 51.39	$ 385.43	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-
P0215528	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215528	4-Dec-24	2	Rate Hourly Helper	EA	1.5	$ 39.00	$ 8.78	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215529	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215530	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215530	4-Dec-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215531	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215531	4-Dec-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215531	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	29	$ 1.00	$ 4.35	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215532	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215532	4-Dec-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215533	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	6	$ 72.00	$ 64.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215533	4-Dec-24	2	Rate Hourly Helper	EA	5	$ 39.00	$ 29.25	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215534	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	9	$ 72.00	$ 97.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215534	4-Dec-24	2	Rate Hourly Helper	EA	9	$ 39.00	$ 52.65	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215534	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	1995.72	$ 1.00	$ 299.36	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215535	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	19.5	$ 72.00	$ 210.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215535	4-Dec-24	2	Rate Hourly Helper	EA	14	$ 39.00	$ 81.90	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215535	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	2273.68	$ 1.00	$ 341.05	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215536	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	10	$ 72.00	$ 108.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215536	4-Dec-24	2	Rate Hourly Helper	EA	4	$ 39.00	$ 23.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215536	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	786.25	$ 1.00	$ 117.94	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road		St. John's	NL	A1A 5X7	100001-65098-71407-4200-
P0215537	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	5	$ 72.00

P0215551	4-Dec-24	4	Residence, 10 lb ABC Fire Extinguisher Recharge	EA	1	$ 36.00	$ 5.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215552	4-Dec-24	1	Rec Flex, 10 lb ABC Fire Extinguisher Hydro Test	EA	1	$ 18.00	$ 2.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215552	4-Dec-24	2	Rec Flex, 10 lb ABC Fire Extinguisher Recharge	EA	1	$ 36.00	$ 5.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215553	4-Dec-24	1	Product # 5190-1503 Syrine , 50 ul, PTFE,FN, bevel	EA	2	$ 53.61	$ 19.08	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215553	4-Dec-24	2	Product# 5190-1510 Syringe, 100 ul PTFE, FN,	EA	3	$ 72.41	$ 32.59	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215553	4-Dec-24	3	product # 5190-1523 Syringe, 500ul, PTFE, FN bevel	EA	3	$ 67.98	$ 30.59	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215553	4-Dec-24	4	Product # 5190-1528 Syringe,1 ml,PTFE, NF bevel TI	EA	3	$ 73.13	$ 32.91	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215553	4-Dec-24	5	Product#5183-4498 silver crimp cap, clear FEP PTFE	EA	1	$ 161.25	$ 24.19	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215553	4-Dec-24	6	Product # 5183-4493 Amb wide opening crmp vial,	EA	1	$ 173.25	$ 25.99	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-		
P0215554	4-Dec-24	1	A & S, 5 lb ABC Fire Extinguisher 6 year maint	EA	1	$ 27.00	$ 4.05	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215554	4-Dec-24	2	Arts & Science, 10 lb ABC Hydro Test	EA	20	$ 18.00	$ 54.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215554	4-Dec-24	3	Arts & Science, 10 lb ABC Recharge	EA	20	$ 38.00	$ 114.00	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215555	4-Dec-24	1	Library, 10 lb C02 Fire Extinguisher Hydro Test	EA	1	$ 24.00	$ 3.60	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215555	4-Dec-24	2	Library, 10 lb C02 Fire Extinguisher Recharge	EA	1	$ 58.00	$ 8.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	1	Fine Arts, 10 lb ABC Fire Extinguisher Hydro Test	EA	9	$ 18.00	$ 24.30	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	2	Fine Arts, 10 lb ABC Fire Extinguisher Recharge	EA	9	$ 38.00	$ 51.30	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	3	Fine Arts, 5 lb C02 Fire Extinguisher Hydro Test	EA	1	$ 24.00	$ 3.60	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	4	Fine Arts, 5 lb C02 Fire Extinguisher Recharge	EA	1	$ 30.00	$ 4.50	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	5	Fine Arts, 10 lb C02 Fire Extinguisher Hydro Test	EA	2	$ 24.00	$ 7.20	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215556	4-Dec-24	6	Fine Arts, 10 lb C02 Fire Extinguisher Recharge	EA	2	$ 58.00	$ 17.40	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215557	4-Dec-24	1	Forest Centre, 10 lb ABC - 6 year maintenence	EA	1	$ 36.00	$ 5.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215557	4-Dec-24	2	Forest Centre, 10 lb ABC Fire Ext Hydro Test	EA	1	$ 18.00	$ 2.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215557	4-Dec-24	3	Forest Centre, 10 lb ABC Fire Ext Recharge	EA	1	$ 36.00	$ 5.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215557	4-Dec-24	4	Forest Centre, 10 lb C02 Fire Ext Hydro Test	EA	1	$ 24.00	$ 3.60	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215557	4-Dec-24	5	Forest Centre, 10 lb C02 Fire Ext Recharge	EA	1	$ 58.00	$ 8.70	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215558	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	3	$ 72.00	$ 32.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215558	4-Dec-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215558	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	63	$ 1.00	$ 9.45	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215559	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1.5	$ 72.00	$ 16.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215560	4-Dec-24	1	V Belt AX39 Cogged / Traction	EA	6	$ 12.85	$ 11.56	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-		
P0215560	4-Dec-24	2	Belt V A038	EA	8	$ 10.20	$ 12.24	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-		
P0215560	4-Dec-24	3	Belt V A051	EA	5	$ 10.50	$ 7.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-		
P0215560	4-Dec-24	4	Belt V 5VX800GL	EA	4	$ 56.00	$ 33.60	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-		
P0215560	4-Dec-24	5	Belt 5VX850 Dayco	EA	4	$ 59.85	$ 35.97	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-		
P0215561	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	4.5	$ 72.00	$ 48.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215561	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	227.84	$ 1.00	$ 34.17	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215562	4-Dec-24	1	WHH Services - Bicarbonate and ammonium	EA	93	$ 36.00	$ 530.10	Bigelow Laboratory For Ocean Sciences	60 Bigelow Dr.	East Boothbay	ME		4544 214161-59000-73044-2000-		
P0215562	4-Dec-24	2	WHH Services - Carbon and Nitrogen	EA	93	$ 36.00	$ 530.10	Bigelow Laboratory For Ocean Sciences	60 Bigelow Dr.	East Boothbay	ME		4544 214161-59000-73044-2000-		
P0215562	4-Dec-24	3	WHH Services- Processing fee	EA	1	$ 26.00	$ 3.75	Bigelow Laboratory For Ocean Sciences	60 Bigelow Dr.	East Boothbay	ME		4544 214161-59000-73044-2000-		
P0215563	4-Dec-24	1	FM Garage, Unit Heater DUS-CAS05038AM	EA	1	$ 1,167.18	$ 175.08	Guillevin International Inc.	51C Maple Valley Road	Corner Brook	NL	A2H 6J3	191000-47376-70805-6300-		
P0215563	4-Dec-24	2	FM Garage Heater, Beaker	EA	1	$ 66.12	$ 9.92	Guillevin International Inc.	51C Maple Valley Road	Corner Brook	NL	A2H 6J3	191000-47372-70808-4200-		
P0215564	4-Dec-24	1	CH 6202 - 4 cans paint	EA	4	$ 28.23	$ 16.94	Dulux	36 Broadway	Corner Brook	NL	A2H 4C5	330005-47353-70808-7205-		
P0215565	4-Dec-24	1	Flow switch for AQ pool heaters	EA	2	$ 172.50	$ 51.75	Crane Supply	145 English Drive	Moncton	NB	E1E 3X3	380002-83015-70805-6300-		
P0215566	4-Dec-24	1	Battery AA	EA	576	$ 0.85	$ 73.44	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-		
P0215566	4-Dec-24	2	Battery AAA	EA	576	$ 0.84	$ 85.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-		
P0215566	4-Dec-24	3	Bettery AA Lithium	EA	48	$ 4.84	$ 34.85	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70002-4103-		
P0215567	4-Dec-24	1	One 6 Inch diaphram valve	EA	1	$ 4,653.00	$ 697.95	Crane Supply	145 English Drive	Moncton	NB	E1E 3X3	380002-83015-70805-6300-		
P0215568	4-Dec-24	1	Bag Garbage 30 x 38 Strong Black	C21	50	$ 11.16	$ 83.70	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71005-4103-		
P0215569	4-Dec-24	1	Bag Garbage 22 x 24 Regular Black	CA5	10	$ 16.32	$ 27.48	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-		
P0215569	4-Dec-24	2	Bag Garbage 30 x 38 Strong Clear	C21	20	$ 25.26	$ 75.78	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-		
P0215569	4-Dec-24	3	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	100001-65007-71008-4103-		
P0215569	4-Dec-24	4	Glove Nitrile 4Mil Smell Powder and Latex Free	C25	1	$ 58.50	$ 8.78	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215569	4-Dec-24	5	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	6	$ 58.50	$ 52.65	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215569	4-Dec-24	6	Glove Nitrile 4Mil Large Powder and Latex Free	C25	5	$ 58.50	$ 43.88	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215569	4-Dec-24	7	Mop Head Wet - 16 OZ Blue/Looped MED	CA2	1	$ 52.08	$ 7.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215569	4-Dec-24	8	Mop Head Wet - 16 OZ Green MED	CA2	1	$ 52.08	$ 7.81	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215569	4-Dec-24	9	Mop Head Wet Green 12 OZ	CA2	1	$ 53.04	$ 7.95	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0215570	4-Dec-24	1	FM, 5 lb ABC Fire Ext Recharge	EA	2	$ 27.00	$ 8.10	Valmin Fire Protection Ltd.	P. O. Box 7384	Clarenville	NL	A5A 3A1	191000-47372-71101-4200-		
P0215571	4-Dec-24	1	621-12: Final Finish I, 12, PSA	EA	1	$ 115.00	$ 17.25	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215571	4-Dec-24	2	642: Diamond Extender, Water Base (128 oz.)	OZ	128	$ 0.84	$ 16.05	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70005-2000-		
P0215571	4-Dec-24	3	59045: Colloidal Silica Suspension, 0.05 m	OZ	128	$ 1.64	$ 31.50	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215571	4-Dec-24	4	509-HDS: Diamond Suspension, 9 micron	OZ	16	$ 12.44	$ 29.85	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70005-2000-		
P0215571	4-Dec-24	5	501-HDS: Diamond Suspension, 1 micron (SAMPLE)	OZ	8	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215571	4-Dec-24	6	503-HDS: Diamond Suspension, 3 micron (SAMPLE)	OZ	8	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215571	4-Dec-24	7	506-HDS: Diamond Suspension, 6 micron (SAMPLE)	OZ	8	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215571	4-Dec-24	8	515-HDS: Diamond Suspension, 15 micron (SAMPLE)	OZ	8	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
P0215572	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	2.5	$ 72.00	$ 27.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215572	4-Dec-24	2	Rate Hourly Helper	EA	2.5	$ 39.00	$ 14.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215572	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	9.72	$ 1.00	$ 1.46	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215573	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	2	$ 72.00	$ 21.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215573	4-Dec-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215573	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	371.93	$ 1.00	$ 55.79	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215574	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	4.5	$ 72.00	$ 48.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215574	4-Dec-24	2	Rate Hourly Helper	EA	4.5	$ 39.00	$ 26.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215574	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	187.65	$ 1.00	$ 28.15	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215575	4-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	9	$ 72.00	$ 97.20	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215575	4-Dec-24	2	Rate Hourly Helper	EA	8	$ 39.00	$ 46.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215575	4-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	631.32	$ 1.00	$ 94.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0215576	4-Dec-24	1	A0918234: ARCAL Hs25 (BLUESHIELD 1), 50, SMARTOP,	EA	1	$ 158.34	$ 23.45	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	217101-41000-70008-2000-		
P0215577	4-Dec-24	1	Lease Rental - Section of Southwest End of Runway	EA	1	$ 500.00	$ 75.00	Port of Argentia	Argentia Management Authority Inc.	Argentia	NL	A0B 1W0	200435-47392-70802-4200-		
P0215578	4-Dec-24	1	Steel Metallurgy for the Non-Metallurgist	EA	1	$ 133.05	$ 19.96	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	218755-41000-70008-2000-		
P0215579	4-Dec-24	1	GbS Library, Sbt/Mspl for illumina	EA	200	$ 13.00	$ 390.00	Universite Laval	Pavillon Charles-Eugenie-Marchand	Quebec	QC	G1V 0A6	216867-46306-75017-2000-		
P0215579	4-Dec-24	2	Extra pool for 8 samples	EA	1	$ 250.00	$ 37.50	Universite Laval	Pavillon Charles-Eugenie-Marchand	Quebec	QC	G1V 0A6	216867-46306-75017-2000-		
P0215580	4-Dec-24	39	Topsoil Triple Mix	EA	1	$ 800.00	$ 120.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215581	4-Dec-24	39	Topsoil Triple Mix	EA	2	$ 800.00	$ 240.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215582	4-Dec-24	1	Eyewash Supplies, 500ml	EA	30	$ 14.85	$ 67.28	National Shoe Store	86 Broadway	Corner Brook	NL	A2H 6G7	191000-47374-71100-4200-		
P0215583	4-Dec-24	1	Facilitation OE Nov 22	EA	1	$ 2,400.00	$ 360.00	Bonding Change	7 Reid Street	Heart's Content	NL	A0B 2A0	100001-40517-75312-5100-		
P0215584	4-Dec-24	1	Rate Hourly General Labourer	HRS	65	$ 30.00	$ 292.50	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	2	Rate Hourly Pick Up	HRS	35	$ 37.00	$ 194.26	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	35	$ 47.00	$ 246.75	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	10	$ 79.00	$ 118.50	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	6	Rate Hourly Excavator W/ Operator	HRS	35	$ 89.00	$ 467.25	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	9	Rate Hourly Loader W/ Operator	HRS	30	$ 89.00	$ 400.50	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	18	Miscellaneous Items	DAY	1	$ 147.00	$ 22.05	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	21	Barricade And Signs	DAY	3	$ 295.00	$ 132.75	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	26	Class A Tandem Load	EA	3	$ 250.00	$ 112.50	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215584	4-Dec-24	40	Excavating Parts & Materials	EA	2080.59	$ 1.00	$ 312.09	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215585	4-Dec-24	39	Topsoil Triple Mix	EA	3	$ 800.00	$ 360.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215586	4-Dec-24	39	Topsoil Triple Mix	EA	1	$ 800.00	$ 120.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	1	Rate Hourly General Labourer	HRS	16	$ 30.00	$ 72.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	2	Rate Hourly Pick Up	HRS	4	$ 37.00	$ 22.20	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	4	$ 47.00	$ 28.20	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	8	$ 79.00	$ 94.80	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	8	$ 59.00	$ 70.80	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	10	Rate Hourly Asphalt Roller 3.1 5 Ton W/ Operator	HRS	4	$ 68.85	$ 41.19	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215587	4-Dec-24	26	Class A Tandem Load	EA	2	$ 250.00	$ 75.00	CW Persons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
P0215588	5-Dec-24	1	UPS 9PX 1500VA lithium-ion	EA	1	$ 2,700.00	$ 405.00	Triwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	930013-84002-73503-4100-		
P0215588	5-Dec-24	2	Probe Monitoring Eaton Environmental Gen 2	EA	1	$ 243.00	$ 36.45	Triwere Technologies Inc.	76 Brookfield Road	St. John's	NL	A1E 3T9	930013-84002-73503-4100-		
P0215589	5-Dec-24	1	Coupling MJ Repair 3	EA	6	$ 7.84	$ 6.87	James G. Crawford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0215589	5-Dec-24	2	Coupling MJ 2	EA	3	$ 3.36	$ 1.51	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0215589	5-Dec-24	3	Coupling MJ 1 1/2	EA	3	$ 4.04	$ 1.82	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0215590	5-Dec-24	1	RECYCLING PICKUP	EA	1	$ 71.52	$ 10.73	GFL Environmental Services, Inc.	349 Incinerator Road	St. Johns	NL	A1H 0B4	100001-42448-75005-1009-		
P0215591	5-Dec-24	1	Service Catering	EA	1	$ 875.45	$ 131.32	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-66003-71702-4104-		
P0215592	5-Dec-24	1	Software Annual Hosting service chemical inv mgmt	EA	1	$ 12,000.00	$ 1,800.00	On Site Systems Inc.	5 Plant Avenue	St. Louis	MO		63119 100001-68001-70301-4100-		
P0215593	5-Dec-24	1	3970600 Large Cylinder lease Nov	EA	92	$ 0.18	$ 2.49	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73802-2000-		
P0215593	5-Dec-24	2	3982600870 Spec Gas Large cylinder lease Nov	EA	180	$ 0.18	$ 4.86	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73802-2000-		
P0215593	5-Dec-24	3	Alphagaz Smartop lease Nov	EA	270	$ 0.18	$ 7.29	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	216962-47333-73802-2000-		
P0215594	5-Dec-24	1	Ovation RRBS Methyl-Seq SYS 1-96 AQ1	EA	2	$ 5,670.00	$ -	Tecan	Tecan Genomics	Redwood City	CA		94063 216359-46320-70100-2000-		
P0215594	5-Dec-24	2	Shipping and Handling	EA	1	$ 171.00	$ -	Tecan	Tecan Genomics	Redwood City	CA		94063 216359-46320-70100-2000-		
P0215595	5-Dec-24	1	COVERALLS FOR STUDENTS	EA	2	$ 105.00	$ 31.50	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-43160-73031-1009-		
P0215595	5-Dec-24	2	COVERALLS FOR STUDENTS	EA	1	$ 102.00	$ 15.30	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-43160-73031-1009-		
P0215595	5-Dec-24	3	COVERALLS FOR STUDENTS	EA	6	$ 85.00	$ 85.50	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-43160-73031-1009-		
P0215595	5-Dec-24	4	EMBROIDEREY	EA	18	$ 10.00	$ 27.00	Byrne's Shoes and Sportswear	83 Main Street	Stephenville	NL	A2N 1H9	100001-43160-73031-1009-		
P0215596	5-Dec-24	1	Wallmount for CP-7821 [redacted] s. 40 (1)	EA	1	$ 54.26	$ 8.14	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	160103-84011-12000-4100-		
P0215596	5-Dec-24	2	Wallmount for CP-7911	EA	1	$ 54.26	$ 8.14	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	160103-84011-12000-4100-		
P0215596	5-Dec-24	3	Phone Cisco 7811 IP	EA	10	$ 146.82	$ 220.23	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	160103-84011-12000-4100-		
P0215596	5-Dec-24	4	Fee Environmental Handling ITS Stores â€" Phones	EA	10	$ 0.60	$ 0.90	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5	160103-84011-12000-4100-		
P0215597	5-Dec-24	1	11 CUSTOM 500 MICRON PLANKTON NETS	EA	1	$ 1,872.03	$ 280.80	Filmer Industries	4217 rue Iberville	Montreal	QC	H2H 2L5	216002-42431-70001-2003-		
P0215597	5-Dec-24	2	11 CUSTOM 750 MICRON PLANKTON NETS	EA	1	$ 1,872.03	$ 280.80	Filmer Industries	4217 rue Iberville	Montreal	QC	H2H 2L5	216002-42431-70001-2003-		
P0215598	5-Dec-24	1	Accommodations [redacted]	EA	2	$ 124.00	$ 37.20	Glynmill Inn Inc

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P0215616	5-Dec-24		1 Field Training - 1.5 Days - 20241126-093244931	EA	1	$ 1,499.25	$ 224.89	AltoMexx Technologies Inc.	004 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3	216787-41000-71209-2000-				
P0215617	5-Dec-24		1 iPad mini Wi-Fi 256GB - Space Grey	EA	1	$ 749.00	$ 112.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215617	5-Dec-24		2 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215617	5-Dec-24		3 Computer Apple 24 iMac M4 Silver 24GB 1TB	EA	1	$ 2,483.06	$ 372.46	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215617	5-Dec-24		4 Fee Environmental Handling ITS Stores Display<29in	EA	1	$ 4.75	$ 0.72	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215618	5-Dec-24		1 Filter Water LR1 Reinfresh for Lead	EA	40	$ 29.91	$ 179.46	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70806-4103-				
P0215618	5-Dec-24		2 Filter Paper AP110	EA	40	$ 3.25	$ 19.50	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70806-4103-				
P0215618	5-Dec-24		3 Thermostat Upper GH-2729-3	EA	2	$ 35.20	$ 10.56	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70806-4103-				
P0215619	5-Dec-24		1 Petrog software license, stepping stage, control	EA	1	$ 9,950.00	$ -	Conwy Valley Systems Ltd	West Acre, Llys Helyg	Deganwy		LL31 9BN	217307-55107-70301-2000-				
P0215619	5-Dec-24		2 GRYPHON 2 MPx USD 3.1 camera	EA	1	$ 1,450.00	$ -	Conwy Valley Systems Ltd	West Acre, Llys Helyg	Deganwy		LL31 9BN	217307-55107-70301-2000-				
P0215619	5-Dec-24		3 Optional 'perpetual' maintenence extension to	EA	1	$ 1,428.00	$ -	Conwy Valley Systems Ltd	West Acre, Llys Helyg	Deganwy		LL31 9BN	217307-55107-70301-2000-				
P0215619	5-Dec-24		4 Delivery by DHL	EA	1	$ 250.00	$ -	Conwy Valley Systems Ltd	West Acre, Llys Helyg	Deganwy		LL31 9BN	217307-55107-70301-2000-				
P0215620	5-Dec-24		1 Silicone Black	EA	12	$ 9.95	$ 17.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0215620	5-Dec-24		2 Tape Duct Grey	EA	6	$ 7.80	$ 7.02	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0215620	5-Dec-24		3 Tape Gorilla White	EA	6	$ 19.89	$ 17.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-				
P0215621			[redacted]														
P0215622	5-Dec-24		1 Thermostat Mercury Free T87K1015 L. V.	EA	1	$ 83.16	$ 12.48	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 6M7	100001-65007-70806-4103-				
P0215622	5-Dec-24		2 Plate Blank 2 Gang PVC	EA	2	$ 7.54	$ 2.26	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0215622	5-Dec-24		3 Conduit PVC 1 1/4 Inch	FT	60	$ 2.42	$ 21.78	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 6M7	100001-65007-70806-4103-				
P0215622	5-Dec-24		4 Adapter 1-1/4 PVC Terminal TA25	EA	6	$ 2.52	$ 2.27	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0215622	5-Dec-24		5 LB EMT 1 1/4	EA	2	$ 19.26	$ 5.78	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 6M7	100001-65007-70806-4103-				
P0215622	5-Dec-24		6 Adapter 1-1/4 PVC Female	EA	4	$ 3.65	$ 2.19	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-				
P0215623	5-Dec-24		1 Headset Logitech Clearchat Comfort USB H390	EA	20	$ 34.59	$ 103.77	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-				
P0215623	5-Dec-24		2 Fee Environmental Handling ITS Stores Audio/Video	EA	20	$ 0.50	$ 1.50	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8	160103-64011-12000-4100-				
P0215624	5-Dec-24		1 Rate Hourly Journeymen O/H Doors/Shutters M-F	EA	6	$ 67.50	$ 60.75	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215624	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	232.5	$ 1.00	$ 34.88	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215625	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215625	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	88.2	$ 1.00	$ 13.23	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215626	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215626	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	94	$ 1.00	$ 14.10	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215627	5-Dec-24		1 Ring Plaster 1/2 Inches 52C13	EA	6	$ 4.40	$ 3.96	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-				
P0215627	5-Dec-24		2 Thermostat Line Voltage Narrow	EA	3	$ 69.85	$ 31.48	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-				
P0215628	5-Dec-24		1 Apr. 24 - Sep. 24 - Hosting Fees	EA	1	$ 2,767.34	$ 418.10	Blue Communications Inc.	18 Rostellan St.	St. John's	NL	A1B 4J9	281203-40019-75017-2002-				
P0215629	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215629	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	175	$ 1.00	$ 26.25	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215630	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	8	$ 67.50	$ 81.00	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215630	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	1160	$ 1.00	$ 177.00	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215631	5-Dec-24		1 Invoice # 0047004668-004182: Research Day - Coffee	EA	1	$ 177.80	$ 26.67	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7	100001-41033-76801-1001-				
P0215631	5-Dec-24		2 Invoice # 0047004668-004183: Research Day - Pizza	EA	1	$ 1,169.74	$ 175.46	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M8Z 5Y7	100001-41033-76801-1001-				
P0215632	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215632	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	11	$ 1.00	$ 1.65	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215633	5-Dec-24		1 Rate Hourly Journeymen O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215633	5-Dec-24		3 Maintenance O/H Doors & Shutters Parts & Materiels	EA	40.99	$ 1.00	$ 6.15	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65096-71407-4103-				
P0215634	5-Dec-24		1 Warehouse Close Out, Lethergo Building	EA	1	$ 2,455.20	$ 368.28	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3	191000-47372-75005-4200-				
P0215634	5-Dec-24		2 Warehouse Close Out, Old Rec Rec	EA	1	$ 840.16	$ 126.03	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3	191000-47372-75005-4200-				
P0215635	5-Dec-24		1 Cylinder Lease 3050 Small Yearly	EA	1	$ 140.73	$ 21.11	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-75612-4200-				
P0215635	5-Dec-24		2 Cylinder Lease 3000 Large Yearly	EA	1	$ 919.80	$ 137.97	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-75612-4200-				
P0215635	5-Dec-24		3 Cylinder Lease 3450 Altope Yearly	EA	1	$ 68.99	$ 10.35	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-75612-4200-				
P0215636	5-Dec-24		1 Bearing Pillow Block SY 1.3/16 TF SKF	EA	2	$ 85.96	$ 25.79	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65048-71400-4200-				
P0215637	5-Dec-24		1 Rental Scaffolding	EA	1	$ 4,555.70	$ 684.75	Shield Access Solutions Inc.	32 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65048-71404-4200-				
P0215638	5-Dec-24		1 Charge Vehicle	EA	1	$ 125.00	$ -	Hickman Motors Ltd.	P.O. Box 8340, Stn.A	St. John's	NL	A1B 3N7	100001-65071-79036-4201-				
P0215638	5-Dec-24		2 Vehicle 2025 Chevrolet Silverado 2500 4WD Crew Cab	EA	1	$ 70,087.00	$ 10,513.05	Hickman Motors Ltd.	P.O. Box 8340, Stn.A	St. John's	NL	A1B 3N7	100001-65071-79036-4201-				
P0215639	5-Dec-24		1 Service Install Plow - SNOWDOGG HD80II RapidLink	EA	1	$ 9,900.00	$ 1,485.00	Western Hydraulic 2000 Ltd.	10 Sagona Avenue	Mount Pearl	NL	A1N 4R1	100001-65071-79036-4201-				
P0215640	5-Dec-24		1 Toner CE413A HP Magenta	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0215640	5-Dec-24		2 Printer HP LaserJet Enterprise M554 M554dn Desktop	EA	1	$ 814.06	$ 122.11	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0215640	5-Dec-24		3 Fee Environmental Handling ITS Stores 8¢" Printers	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-				
P0215641	5-Dec-24		1 63C7-827C-9C66--XXXX-Geomagic X-Maintenance	EA	1	$ 3,200.00	$ 480.00	3D Systems, Inc.	333 Three D Systems Circle	Rock Hill	SC		29730 100001-54007-70902-4100-				
P0215641	5-Dec-24		2 A69F-8FFE-705E-XXXX-Geomagic Control X Maintenance	EA	1	$ 1,276.00	$ 191.40	3D Systems, Inc.	333 Three D Systems Circle	Rock Hill	SC		29730 100001-54007-70902-4100-				
P0215642	5-Dec-24		1 Laptop MacBook Air Apple 13 Inch M2 16GB 256GB S	EA	1	$ 1,196.08	$ 179.26	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215642	5-Dec-24		2 Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-				
P0215643	5-Dec-24		1 1212A39-3 1 x 2-1/2 A325 Bare Structural Assy	EA	105	$ 6.50	$ 102.38	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	213810-41000-70008-2000-				
P0215643	5-Dec-24		2 13A3B-3 1 x 3 A325 Bare Structural Assy.	EA	120	$ 9.00	$ 162.00	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	213810-41000-70006-2000-				
P0215643	5-Dec-24		3 1312A39-3 1 x 3-1/2 A325 Bare Structural Assy.	EA	350	$ 9.90	$ 519.75	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	213810-41000-70008-2000-				
P0215643	5-Dec-24		4 14A3B-3 1 x 4 A325 Bare Structural Assy	EA	265	$ 10.50	$ 448.88	Newfoundland Distributors Ltd.	6-8 Mullaly Street	St. John's	NL	A1B 4M9	213810-41000-70006-2000-				
P0215644	5-Dec-24		1 Toner HP 212X (W2120X) High Yield Black	EA	1	$ 299.73	$ 44.96	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215644	5-Dec-24		2 Toner HP 212X (W2121X) High Yield Cyan	EA	1	$ 423.20	$ 63.48	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215644	5-Dec-24		3 Toner HP 212X (W2122X) Yellow High Yield	EA	1	$ 423.20	$ 63.48	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215644	5-Dec-24		4 Toner HP 212X (W2123X) Magenta High Yield	EA	1	$ 423.20	$ 63.48	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215644	5-Dec-24		5 Printer HP Color LaserJet Pro 4201dn	EA	1	$ 453.93	$ 68.09	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215644	5-Dec-24		6 Fee Environmental Handling ITS Stores 8¢" Printers	EA	1	$ 5.25	$ 0.79	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-64011-12000-4100-				
P0215645	5-Dec-24		1 Catering for Research Week INV92300234	EA	1	$ 203.27	$ 30.49	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47423-75000-4301-				
P0215646	5-Dec-24		1 Blade Carbide 12 Diablo Recip	EA	10	$ 29.85	$ 44.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-				
P0215646	5-Dec-24		2 Bit Driver #3 x 8 Phillips	EA	10	$ 5.25	$ 7.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-				
P0215647	5-Dec-24		1 art supplies	EA	1	$ 23.32	$ 3.50	Above Ground Art Supplies	74 McCaul Street	Toronto	ON	M5T 3K2	310000-47362-71905-7301-				
P0215648	5-Dec-24		1 hoodies	EA	1	$ 2,406.80	$ 360.99	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71906-7301-				
P0215648	5-Dec-24		2 freight	EA	1	$ 303.64	$ 45.54	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71906-7301-				
P0215649	5-Dec-24		1 clothing	EA	1	$ 823.20	$ 123.48	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71906-7301-				
P0215650	5-Dec-24		1 Bearing 6306-2RSC3 SKF	EA	3	$ 79.87	$ 35.99	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0215650	5-Dec-24		2 Bearing 6206-2RS	EA	2	$ 40.97	$ 12.29	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0215650	5-Dec-24		3 Bearing Pillow Block P205 1	EA	4	$ 51.83	$ 31.16	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0215650	5-Dec-24		4 Coupler Insert 3JE	EA	4	$ 9.95	$ 5.97	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70800-4103-				
P0215652	5-Dec-24		1 Bearing Seal Assy Armstrong # 5 818504-000K	EA	2	$ 446.85	$ 134.06	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65007-70800-4103-				
P0215653	5-Dec-24		1 Service Hourly Disability Case Management	HRS	98.5	$ 110.00	$ 1,626.25	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215653	5-Dec-24		3 Case External Appeal	HRS	3.4	$ 120.00	$ 61.20	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215653	5-Dec-24		5 Expense Travel	223.82	$	1.00	$ 33.57	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215654	5-Dec-24		1 Service Hourly Disability Case Management	HRS	32.4	$ 110.00	$ 534.60	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215654	5-Dec-24		2 Independent Medical or Physician Support	EA	200	$ 1.00	$ 30.00	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215654	5-Dec-24		3 Case External Appeal	HRS	10.6	$ 120.00	$ 190.80	Dallas Mercer Consulting (2010) Inc.	47 Beclin Road	Mount Pearl	NL	A1N 5G4	100001-66003-75302-4101-				
P0215655	5-Dec-24		1 Rate Hourly Journeymen Glazing Mon-Fri	HRS	2	$ 75.00	$ 22.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0215655	5-Dec-24		2 Hourly Helper Glazing Mon-Fri	HRS	2	$ 70.00	$ 21.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0215655	5-Dec-24		36 Laminate 1/4 Inch	SQF	32	$ 23.00	$ 110.40	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65098-71407-4200-				
P0215656	5-Dec-24		1 AA10440A3: ZINC SHT 10MM DIA X 2 99.99 2KG	EA	1	$ 309.38	$ 46.41	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		2 A412 1: METHANOL CERTIFIED ACS 1L	EA	1	$ 19.03	$ 2.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		3 AA00632A3: ALUM SHT RREG 15MM&D 99.9 2KG	EA	1	$ 199.12	$ 29.87	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		4 01 334 616: NITAL ETCHANT 2 IN ETHANOL	EA	1	$ 191.22	$ 28.68	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		5 3127 32: FERRIC CHLORIDE, 40% W/V, 1 L	EA	1	$ 227.46	$ 34.12	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		6 Hazardous Material Fee	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215656	5-Dec-24		7 Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-41019-70100-2000-				
P0215657	6-Dec-24		1 MDT011207 yellow isolator gowns (one size)	EA	40	$ 14.99	$ 89.94	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-				
P0215657	6-Dec-24		2 MDT02070 blue isolator gowns (one size)	EA	20	$ 35.99	$ 107.97	Medical Mart Supplies Ltd.	5150 Spectrum Way, Suite 300	Mississauga	ON	L4W 5G2	100001-51000-70001-4101-				
P0215658	6-Dec-24		1 Visor Safety Polycarb CLR WP96 Moulded	EA	4	$ 6.49	$ 3.90	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-				
P0215659	6-Dec-24		1 FLAGS - 8xMI, 10 X NL, 9 X Canada, 6 X MUN	EA	1	$ 2,367.05	$ 355.06	WINDCO Enterprises Ltd.	1450 Portugal Cove Road	Portugal Cove	NL	A1M 3R5	100001-42018-70001-4106-				
P0215660	6-Dec-24		1 Hose Garden Vinyl 5/8 50 Foot	EA	4	$ 47.40	$ 28.44	Kent Contractor Supply #37	Kent Contractor Supply #37	St. John's	NL	A1B 0H8	100001-65007-70807-4103-				
P0215661	6-Dec-24		1 Elevator Maint, A & S Nov 1/24 - Jan 31/25	EA	3	$ 325.00	$ 146.25	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215661	6-Dec-24		2 Elevator Maint, Anburn Nov 1/24 - Jan 31/25	EA	3	$ 772.05	$ 347.43	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215661	6-Dec-24		3 Elevator Maint, Res Nov 1/24 - Jan 31/25	EA	3	$ 772.05	$ 347.43	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215661	6-Dec-24		4 Elevator Maint, Library Nov 1/24 - Jan 31/25	EA	3	$ 958.73	$ 430.53	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215662	6-Dec-24		1 mTeSR Plus	EA	2	$ 419.95	$ 125.99	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6	213714-44243-70100-2001-				
P0215662	6-Dec-24		2 CloneR2	EA	2	$ 237.72	$ 71.31	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6	213714-44243-70100-2001-				
P0215662	6-Dec-24		3 Anti-Adherence Rinsing Solution	EA	1	$ 65.97	$ 9.85	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6	213714-44243-70100-2001-				
P0215662	6-Dec-24		4 STEMdiff Intestinal Organoid Kit	EA	1	$ 1,497.57	$ 224.64	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6	213714-44243-70100-2001-				
P0215662	6-Dec-24		5 Freight	EA	1	$ 160.00	$ 24.00	STEMCELL Technologies	Suite 500	Vancouver	BC	V6A 1B6	213714-44243-70100-2001-				
P0215663	6-Dec-24		1 A & S Elevator stalled in flight Oct 18/24	EA	1	$ 281.09	$ 42.16	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215663	6-Dec-24		2 A & S Elevator, remove passenger Sept 6/24	EA	1	$ 467.17	$ 70.08	TK Elevator (Canada) Ltd	1 Duffy Place	St. John's	NL	A1B 4M6	191000-47372-75010-4200-				
P0215664	6-Dec-24		1 Gasket 3 3/4/800 316/316 (WS), 316 IR & CS OR	EA	4	$ 8.00	$ 4.80	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-				
P0215664	6-Dec-24		2 Gasket Heat Exchenge ARC Building W/Bar 3/32 Epix	EA	2	$ 145.00	$ 43.50	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-				
P0215664	6-Dec-24		3 Gasket Heat Exchanger ARC Building Ring 3/32 Epix	EA	2	$ 130.00	$ 39.00	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65048-71400-4200-				
P0215665	6-Dec-24		1 E04EZZX-IBM Aspera Enterprise 1 Gbps Install	EA	1	$ 2,709.11	$ 406.37	IBM Canada Ltd.	3600 Steeles Ave East	Markham	ON	L3R 9Z7	215215-55100-75017-2000-				
P0215666	6-Dec-24		2 E02YKZX-IBM Spectrum LSF RTM Server Install Annual	EA	1	$ 370.51	$ 55.58	IBM Canada Ltd.	3600 Steeles Ave East	Markham	ON	L3R 9Z7	215215-55100-75017-2000-				
P0215686	6-Dec-24		1 Sink Single Bowl 3 hole SS	EA	1	$ 111.09	$ 16.66	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
P0215687	6-Dec-24		1 Toilet 17 Viper Elongated Bowl	EA	1	$ 207.00	$ 31.05	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
P0215687	6-Dec-24		2 Tank Viper - AQWB2852LW	EA	1	$ 135.00	$ 20.25	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65077-70805-4200-				
P0215688	6-Dec-24		1 MISC00018-PROGRAM CHARGES; JUN-SEP2024 SAMPL	EA	126	$ 250.00	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216382-55100-75017-2000-				
P0215688	6-Dec-24		2 MISC00018-PROGRAM CHARGES; FORMALIN	EA	17	$ 16.50	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216382-55100-75017-2000-				
P0215688	6-Dec-24		3 MISC00018-PROGRAM CHARGES; STERILE KITS	EA	126	$ 2.79	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216382-55100-75017-2000-				
P0215688	6-Dec-24		4 MISC00018-PROGRAM CHARGES; STERILE SCALPEL	EA	126	$ 1.39	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216382-55100-75017-2000-				
P0215688	6-Dec-24		5 MISC00018-PROGRAM CHARGES; DYNAMEX RUN	EA	63	$ 6.56	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216382-55100-75017-2000-				
P0215688	6-Dec-24		6 MISC00018-PROGRAM CHARGES; OT HOURS @ 1	EA	1	$ 101.54	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	216

P0215687	6-Dec-24	2	MERCER 1 X 11/4 MXF RELIEF VALVE-SET 3000 PSI	EA	4	$ 1,130.00	$ 678.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215687	6-Dec-24	3	MERCER 1/2 X 1 RELIEF VALVE-SET 150 PSI	EA	1	$ 715.00	$ 107.25	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215687	6-Dec-24	4	MERCER 1/2 X 1 RELIEF VALVE- SET 650 PSI	EA	1	$ 469.00	$ 73.35	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215687	6-Dec-24	5	KINGSTON 1/2 RELIEF VALVUE- SET 285 PSI	EA	1	$ 40.00	$ 6.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215687	6-Dec-24	6	PRESSURE TEST REPORTS	EA	8	$ 125.00	$ 150.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215687	6-Dec-24	7	FREIGHT CHARGES	EA	1	$ 300.00	$ 45.00	Eastern Valve & Control Specialties	58 Bremigens Blvd	Paradise	NL	A1L 4A3	100001-54007-70800-4100-
P0215688	6-Dec-24	1	Bit Drill SST27/64 130 Cobalt Blend	EA	2	$ 17.97	$ 5.39	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-70803-4200-
P0215688	6-Dec-24	2	Bit Drill SST31/64 130 Cobalt Blend	EA	2	$ 24.85	$ 7.49	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65078-70803-4200-
P0215689	6-Dec-24	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	2	$ 419.49	$ 125.85	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42170-75032-5100-
P0215690	6-Dec-24	13	MI - DIGBY - SOUND TRIP, 15, 25, 33, 56	EA	1	$ 349.99	$ 52.50	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42270-75032-2000-
P0215691	6-Dec-24	1	Curatorial Fee for Nliuâ€™nen Ntaqmikuk	EA	1	$ 2,000.00	$ 300.00	Emily Critch Art	38 Portugal Cove Road	St John's	NL	A1B 2L9	191000-47327-75317-1001-
P0215691	6-Dec-24	2	Exhibition Installation Fee	EA	1	$ 1,030.00	$ 154.50	Emily Critch Art	38 Portugal Cove Road	St John's	NL	A1B 2L9	191000-47327-75317-1001-
P0215691	6-Dec-24	3	Curatorial Workshop Fee	EA	1	$ 520.00	$ 78.00	Emily Critch Art	38 Portugal Cove Road	St John's	NL	A1B 2L9	191000-47327-75317-1001-
P0215692	6-Dec-24	1	Plastic Roll 3.04m X 30.4m	EA	6	$ 32.25	$ 29.03	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-
P0215693	6-Dec-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42128-75032-1009-
P0215693	6-Dec-24	15	VARIOUS DESTINATIONS, 33 OR 55 PASS BUS	EA	1	$ 1,175.00	$ 176.25	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-43128-75032-1009-
P0215693	6-Dec-24	16	KILOMETERS	EA	19.2	$ 2.00	$ 5.76	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-43128-75032-1009-
P0215694	6-Dec-24	1	software and hardware support	EA	1	$ 540.00	$ 81.00	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	310000-47362-71407-7301-
P0215696	6-Dec-24	1	November Social Content INV#2319	EA	1	$ 500.00	$ 75.00	Sprout Marketing	23 Raymond Heights	Corner Brook	NL	A2H 2S2	217189-47386-70709-2000-
P0215696	6-Dec-24	1	text books	EA	1	$ 350.00	$ 17.50	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215696	6-Dec-24	2	freight	EA	1	$ 23.62	$ 3.67	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215697	6-Dec-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42108-75032-1009-
P0215697	6-Dec-24	16	KILOMETERS	EA	5.6	$ 2.00	$ 1.74	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42108-75032-1009-
P0215698	6-Dec-24	9	Supply & Install Blinds	EA	410	$ 1.00	$ 61.50	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-65066-71407-4100-
P0215699	6-Dec-24	1	text books	EA	1	$ 232.00	$ 11.60	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215699	6-Dec-24	2	freight	EA	1	$ 27.90	$ 4.19	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215700	6-Dec-24	3	Blind Blackout Roller Shades Price per SQF	SQF	32	$ 9.18	$ 44.07	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-65066-71407-4100-
P0215700	6-Dec-24	5	Velance 4 Aluminum Price per Square Foot	SQF	4	$ 12.15	$ 7.29	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-65066-71407-4100-
P0215700	6-Dec-24	9	Supply & Install Blinds	EA	392.66	$ 1.00	$ 58.90	Mercury Custom Interiors Ltd.	22 Mews Place	St. John's	NL	A1B 4M3	100001-65066-71407-4100-
P0215701	6-Dec-24	1	text books	EA	1	$ 247.28	$ 12.36	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215701	6-Dec-24	2	freight	EA	1	$ 32.20	$ 4.83	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215702	6-Dec-24	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	2	$ 419.49	$ 125.85	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42644-75032-1009-
P0215703	6-Dec-24	1	Brakes on the Truck	EA	1	$ 1,338.00	$ 200.70	Superior Auto Works Ltd.	P.O. Box 226	Holyrood	NL	A0K 4N0	191000-47554-70802-1009-
P0215704	6-Dec-24	1	Pail HD 5L Orange	EA	12	$ 4.85	$ 8.91	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71008-4103-
P0215704	6-Dec-24	2	Liquid Dishwashing 828 ml	EA	36	$ 3.95	$ 21.33	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71008-4103-
P0215705	6-Dec-24	1	e-text	EA	1	$ 24.52	$ 3.68	Login Brothers Canada	PO Box 9518	Toronto	ON	M5W 2K3	310000-47362-71900-7301-
P0215707	9-Dec-24	1	FLAME CONTROLLER, 4096002	EA	1	$ 1,116.52	$ 167.48	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215707	9-Dec-24	2	1/2 RELIEF 250 PSI, 4096399	EA	3	$ 121.86	$ 54.84	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215707	9-Dec-24	3	WINTERS PRESSURE GAUGE 0-300PSI, 4096299	EA	1	$ 35.00	$ 5.25	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215707	9-Dec-24	4	PILOT BODY, 4096004	EA	1	$ 112.89	$ 16.93	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215707	9-Dec-24	5	1/4 GAS HOSE, 18' LONG, 4097325	EA	6	$ 16.49	$ 16.84	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215707	9-Dec-24	6	FREIGHT	EA	1	$ 57.50	$ 8.63	Draeger Canada Ltd.	1525 Robinson Court	Kingston	ON	K7P 0C7	100001-42869-71313-5100-
P0215708	6-Dec-24	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	3	$ 419.49	$ 188.77	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	281560-42719-75032-2002-
P0215709	6-Dec-24	1	text books	EA	1	$ 479.84	$ 23.99	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8	310000-47362-71900-7301-
P0215709	6-Dec-24	2	freight	EA	1	$ 37.40	$ 1.87	McGraw Hill Ryerson Ltd.	Attn: Accounts Receivable Department	Toronto	ON	M5H 1J8	310000-47362-71900-7301-
P0215710	6-Dec-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42114-75032-1009-
P0215710	6-Dec-24	16	KILOMETERS	EA	14.4	$ 2.00	$ 4.32	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42114-75032-1009-
P0215711	6-Dec-24	1	2M KCL+NH4NO3 6 Samples 0-15cm 52 Plots (Field Moi	EA	48	$ 12.00	$ 86.40	Natural Resources Analytical Laboratory	4 - 52 of the South Academic Building (SAB)	Edmonton	AB	T5G 2G7	218019-47432-75017-2000-
P0215711	6-Dec-24	2	Shipping	EA	1	$ 100.00	$ 15.00	Natural Resources Analytical Laboratory	4 - 52 of the South Academic Building (SAB)	Edmonton	AB	T5G 2G7	218019-47432-75017-2000-
P0215712	6-Dec-24	26	Glass Clear 3/4 Sealed Unit	EA	6	$ 29.50	$ 26.55	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215712	6-Dec-24	55	Grill Decorative For Glass Sealed Unit	SQF	6	$ 11.50	$ 10.36	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215713	6-Dec-24	27	Glass Clear 1 Sealed Unit	SQF	5	$ 31.00	$ 23.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215714	6-Dec-24	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	$ 75.00	$ 22.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215714	6-Dec-24	2	Rate Hourly Helper Glazing Mon-Fri	HRS	2	$ 70.00	$ 21.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215714	6-Dec-24	27	Glass Clear 1 Sealed Unit	SQF	20	$ 31.00	$ 93.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215715	6-Dec-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42110-75032-1009-
P0215715	6-Dec-24	16	KILOMETERS	EA	13.8	$ 2.00	$ 4.14	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42110-75032-1009-
P0215716	6-Dec-24	36	Laminate 1/4 Inch	SQF	5	$ 23.00	$ 17.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215717	6-Dec-24	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	2	$ 75.00	$ 22.50	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215717	6-Dec-24	2	Hourly Helper Glazing Mon-Fri	HRS	2	$ 70.00	$ 21.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215717	6-Dec-24	36	Laminate 1/4 Inch	SQF	28	$ 23.00	$ 86.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215718	6-Dec-24	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42060-75032-1009-
P0215718	6-Dec-24	16	KILOMETERS	EA	21	$ 2.00	$ 6.30	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42060-75032-1009-
P0215719	6-Dec-24	1	Rate Hourly Journeyman Glazing Mon-Fri	HRS	1	$ 75.00	$ 11.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215719	6-Dec-24	33	Glass 1/4 Polished wired Glass PWG	SQF	6	$ 28.75	$ 28.88	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0215720	6-Dec-24	1	text books	EA	1	$ 134.00	$ 6.70	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-
P0215720	6-Dec-24	2	freight	EA	1	$ 58.26	$ 2.91	Broadview Press	P.O. Box 1243	Peterborough	ON	K9J 7H5	310000-47362-71900-7301-
P0215721	6-Dec-24	1	Repairs to Honda HS928 Snowblower, Oct 31 (769057)	EA	1	$ 473.05	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215721	6-Dec-24	2	Repairs to Honda HS928 Snowblower, Nov 1 (769056)	EA	1	$ 411.53	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215721	6-Dec-24	3	Repairs to Honda HS928 Snowblower, Nov 1 (769055)	EA	1	$ 356.94	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215721	6-Dec-24	4	Servicing Bobcat Tractor, Nov 1 (769054)	EA	1	$ 663.98	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215721	6-Dec-24	5	Servicing Kubota Snowblower, Nov 1 (769058)	EA	1	$ 183.85	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215721	6-Dec-24	6	Servicing Kubota Tractor, Oct 31 (769053)	EA	1	$ 549.96	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71301-4200-
P0215723	6-Dec-24	1	CERT KIT VIAL 2ML, CLEAR, 100/PK, 03452519	EA	1	$ 91.73	$ 13.76	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0215723	6-Dec-24	2	SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-
P0215724	6-Dec-24	3	Supply & Disposel ACM Pipe Elbow Glove Bag	EA	4	$ 75.00	$ 45.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215725	6-Dec-24	4	Installation Room Enclosure Approx. 6X8' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215725	6-Dec-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215726	6-Dec-24	65	Removal & Disposal 1-10 Water/Mould Drywall T1	SQM	6	$ 80.00	$ 72.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215726	6-Dec-24	1	Door Closer LCN 4040 XP Large	EA	4	$ 374.95	$ 224.97	Tulik's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70807-4103-
P0215726	6-Dec-24	2	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulik's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70807-4103-
P0215727	6-Dec-24	1	X-40 Plates Xplorer Promo	EA	1	$ 6,776.70	$ 1,016.51	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	211935-44243-79024-2001-
P0215727	6-Dec-24	2	Fuel Surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	211935-44243-79024-2001-
P0215728	6-Dec-24	15	Installation Room Enclosure Approx. 20X20' A=400	EA	1	$ 750.00	$ 112.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215728	6-Dec-24	16	Installation 3 Stage Decontam Unit & Materials T3	EA	1	$ 825.00	$ 123.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215728	6-Dec-24	51	Supply & Disposel ACM Plaster All Phases Type 3	SQM	3	$ 129.00	$ 58.05	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215729	6-Dec-24	1	Rec Plex, Overhead door repair	EA	1	$ 120.00	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71408-4200-
P0215729	6-Dec-24	2	Parts	EA	1	$ 18.00	$ -	Darrin Feever	[redacted]	Corner Brook	NL	A2H 3B9	191000-47372-71408-4200-
P0215730	6-Dec-24	1	Facilitation GN Custom Dec 3	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-
P0215731	6-Dec-24	1	Facilitation OE Dec 5	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40518-75312-5100-
P0215732	6-Dec-24	1	Branded toques	EA	1	$ 1,714.57	$ 257.19	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-40518-71708-5100-
P0215733	6-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	3	$ 35.00	$ 15.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215733	6-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	3	$ 32.00	$ 14.40	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215733	6-Dec-24	3	Supply & Disposel ACM Pipe Elbow Glove Bag	EA	2	$ 75.00	$ 22.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215734	6-Dec-24	1	Code# XRF-M01-XRF Major Element Analysis(Oxides,	EA	38	$ 42.48	$ 269.56	Geosciences Laboratories	Ontario Geological Survey	Sudbury	ON	P3E 6B5	204810-46312-73044-2000-
P0215734	6-Dec-24	2	Code# XRF-M02-XRF Major Element Analysis (Co, Cu,	EA	38	$ 10.67	$ 52.71	Geosciences Laboratories	Ontario Geological Survey	Sudbury	ON	P3E 6B5	204810-46312-73044-2000-
P0215734	6-Dec-24	3	Code# FEO-ION- Ferrous Iron Analysis	EA	38	$ 20.90	$ 103.25	Geosciences Laboratories	Ontario Geological Survey	Sudbury	ON	P3E 6B5	204810-46312-73044-2000-
P0215735	6-Dec-24	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215736	6-Dec-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215735	6-Dec-24	9	Supply & Disposel ACM Gyprock All Phases Type 2	SQM	2	$ 85.00	$ 25.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215736	6-Dec-24	1	Client Catering Custom Nov 12	EA	1	$ 483.00	$ 72.45	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 6S7	100001-40518-71702-5100-
P0215737	9-Dec-24	1	Belt V B090	EA	4	$ 22.15	$ 13.29	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215737	9-Dec-24	2	Belt V B051	EA	4	$ 13.06	$ 7.83	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215737	9-Dec-24	3	Belt V B092	EA	6	$ 23.54	$ 21.18	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215737	9-Dec-24	4	Belt V A087	EA	4	$ 12.68	$ 7.61	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215737	9-Dec-24	5	Belt V A042	EA	3	$ 9.35	$ 4.21	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215737	9-Dec-24	6	Belt V 3L-380	EA	3	$ 6.50	$ 2.93	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70800-4103-
P0215738	9-Dec-24	1	Tee Copper 3/4	EA	20	$ 3.75	$ 11.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0215738	9-Dec-24	2	Valve Angle 1/2 Sweat x 3/8 Compression	EA	12	$ 4.00	$ 7.20	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0215738	9-Dec-24	3	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-
P0215739	6-Dec-24	1	VOCM ad for November 2024	EA	1	$ 214.28	$ 32.14	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5	380004-63015-70704-6300-
P0215740	9-Dec-24	1	FH Waste and Recy Fee for November 2024	EA	1	$ 314.37	$ 47.16	GFL Environmental Services, Inc.	19 Harding Road	St. John's	NL	A1A 5T8	380005-63015-75011-6300-
P0215741	9-Dec-24	1	Filter IOMC Hatchar Ice Machine	EA	1	$ 529.55	$ 79.44	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65007-70805-4103-
P0215741	9-Dec-24	2	Shipping and Handling	EA	1	$ 16.53	$ 2.78	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65007-70805-4103-
P0215742	9-Dec-24	1	Blanket 36X36in CLA Type II - Orange Solid	EA	1	$ 226.46	$ 33.97	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65045-71402-4200-
P0215743	9-Dec-24	2	LEASE PAYMENT - SEPT 1, 2024 TO AUG 31, 2025	EA	1	$ 15,525.00	$ 2,328.75	15132738 Canada Inc	O/A Stephenville Dymond International Airport	Stephenville	NL	A2N 2Y3	100001-42374-73700-1009-
P0215744	9-Dec-24	1	Catering for MUNPA Tribute Awards	EA	1	$ 1,961.45	$ 297.22	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 6S7	100001-37031-76801-4106-
P0215745	6-Jan-25	1	Animal Orders - December 17, 2024 (24-01-AB)	EA	1	$ 536.58	$ -	Charles River Inc.	Laboratories Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51000-70800-4101-
P0215746	6-Jan-25	2	Freight - December 17, 2024 (24-01-AB)	EA	1	$ 205.08	$ -	Charles River Inc.	Laboratoires Charles River Saint-Constant S.A.	Saint-Constant	QC	J5A 2E7	100001-51000-70900-4101-
P0215746	9-Dec-24	1	Hose 3/8 X 20 Braided Toilet Supply	EA	6	$ 4.98	$ 4.48	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215746	9-Dec-24	2	Heater Electric Water 40 Gal	EA	1	$ 526.00	$ 78.75	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215746	9-Dec-24	3	Filter K2515-JJ LR 1 Micron	EA	12	$ 72.00	$ 129.60	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215746	9-Dec-24	4	Filter Water Fountain Halsey Taylor 51300C	EA	8	$ 150.00	$ 180.00	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-
P0215747	9-Dec-24	1	Heley	EA	189	$ 19.00	$ -	Dalhousie University	Account # 66370	Halifax	NS	B3H 4R2	200372-46320-75017-2000-
P0215747	9-Dec-24	2	Dilutions	EA	22.5	$ 14.00	$ -	Dalhousie University	Account # 66370	Halifax	NS	B3H 4R2	200372-46320-75017-2000-
P0215748	9-Dec-24	1	Board of Directors Meeting (December 2/2024)	EA	1	$ 1,131.50	$ 169.73	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 6S7	841017-63026-71702-4106-
P0215749	9-Dec-24	1	Protect Preventive Service Agreement. Axiocsan	SVC	1	$ 2,268.00	$ 340.20	Carl Zeiss Canada Ltd.	45 Valleybrook Drive	Toronto	ON	M3B 2S6	100001-46402-75017-4100-
P0215749	9-Dec-24	2	Protect Preventive FL for Axiocsan	SVC	1	$ 372.00	$ 55.80	Carl Zeiss Canada Ltd.	45 Valleybrook Drive	Toronto	ON	M3B 2S6	100001-46402-75017-4100-
P0215749	9-Dec-24	3	Protect Preventive HE-BF for Axiocsan	SVC	1	$ 564.00	$ 84.60	Carl Zeiss Canada Ltd.	45 Valleybrook Drive	Toronto	ON	M3B 2S6	100001-46402-75017-4100-
P0215750	9-Dec-24	1	Paper Bond Copy White Smooth 8.5 x 14 Inch	CAS	10	$ 73.40	$ 110.10	Grand & Toy Limited	P.O. Box 5500	Moncton	NB	E1A 6P8	100001-53017-70400-4100-
P0215751	9-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	10	$ 35.00	$ 52.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215751	9-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	10	$ 32.00	$ 48.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215751	9-Dec-24	15	Installation Room Enclosure Approx. 20X20' A=400	EA	1	$ 750.00	$ 112.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215751	9-Dec-24	16	Installation 3 Stage Decontam Unit & Materials T3	EA	1	$ 825.00	$ 123.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215751	9-Dec-24	35	Supply & Disposel ACM Linear Pipe Insulate NGS T3	EA	16	$ 20.00	$ 45.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0215751	9-Dec-24	53	Supply & Disposel ACM Boiler Breaching Insul Type 3	SQM

P0215782	9-Dec-24	6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	7	CEI Integration Support	EA	1	$ 40.75	$ 6.12	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	8	BookwarePOS Cash Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	9	ESolution4 - Arrow - Monthly Fees	EA	1	$ 57.50	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	10	Chillne Course Adaptors 3 SAAS	EA	1	$ 199.00	$ 29.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	11	Course integration Support	EA	1	$ 99.00	$ 14.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215782	9-Dec-24	12	Single Sign On ES4, Checkout, Custom Booklist	EA	1	$ 29.00	$ 4.35	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-	
P0215783	9-Dec-24	1	Key Blank Best 1AP-1WC1	EA	200	$ 4.85	145.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-	
P0215783	9-Dec-24	2	Shipping and Handling	EA	1	$ 10.00	$ 1.50	Coastal Door & Frame Ltd.	146 Glencoe Drive	Mount Pearl	NL	A1N 4P7	100001-65007-71225-4103-	
P0215784	9-Dec-24	1	Groceries	EA	1	$ 59.80	$ -	Costco Wholesale Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-	
P0215785	9-Dec-24	1	Eyewash handheld bottles	EA	12	$ 14.95	$ 26.91	National Shoe Store	86 Broadway	Corner Brook	NL	A2H 6G7	191000-47513-71000-1009-	
P0215786	9-Dec-24	1	12 009 46: BETA HOT BOX SMALL	EA	2	$ 149.69	$ 44.91	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216977-41000-70001-2000-	
P0215786	9-Dec-24	2	12 009 13: STORAGE BOX WITH LID	EA	2	$ 224.73	$ 67.42	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216977-41000-70001-2000-	
P0215786	9-Dec-24	3	Fuel Surcharge	EA	1	$ 6.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216977-41000-70001-2000-	
P0215787	9-Dec-24	1	Groceries	EA	1	$ 126.00	$ -	PGM Distributing Inc.	230 Old Bay Bulls Road	St. John's	NL	A1G 1E1	382002-63022-73012-8400-	
P0215788	9-Dec-24	1	Facilitate Strategy Day	EA	1	$ 4,200.00	$ 630.00	InnoLogo	19 Stiles St	St. John's	NL	A1H 0G5	841017-63026-75302-4106-	
P0215789	9-Dec-24	1	Belonging Event	EA	1	$ 472.50	$ 70.88	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	841018-63026-76809-4106-	
P0215770	9-Dec-24	4	Installation Room Enclosure Approx. 6X6' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-	
P0215770	9-Dec-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-	
P0215770	9-Dec-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-	
P0215771	9-Dec-24	1	Dec. 2024- March 25: Interview and request photos	EA	1	$ 2,060.00	$ 312.00	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7	100001-41066-75017-1009-	
P0215771	9-Dec-24	2	Two partnership stories	EA	2	$ 700.00	$ 210.00	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7	100001-41066-75017-1009-	
P0215772	9-Dec-24	1	Construction Waste	EA	1	$ 819.36	$ 92.91	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3	191000-47513-75005-1009-	
P0215773	9-Dec-24	2	Rental Vehicle	EA	1	$ 384.00	$ 57.60	U-Haul Moving & Storage	P.O. Box 56070 RPO Fiesta	Stoney Creek	ON	L8G 5C9		
P0215774	9-Dec-24	1	Clutch ASSY 20-1789-000-01 LH Unican	EA	2	$ 155.00	$ 46.50	Intarex Systems	34 Dundee Avenue	Mount Pearl	NL	A1N 4R7	100001-65007-71225-4103-	
P0215775	9-Dec-24	1	Delivery, one additional dumpster, Housing mov-in	EA	1	$ 80.00	$ 12.00	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3	330005-47353-75005-7205-	
P0215776	9-Dec-24	1	Ticket Sales	EA	68	$ 0.85	$ 8.67	TicketSearch North America Inc.	4130 Welcot Court	Beamsville	ON	L0R 1B7	191000-47323-75402-1001-	
P0215778	9-Dec-24	1	Glove Leather Drivers Uninsulated Small	EA	6	$ 9.50	$ 8.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-	
P0215778	9-Dec-24	2	Glove Leather Drivers Uninsulated Medium	EA	6	$ 9.50	$ 8.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-	
P0215778	9-Dec-24	3	Gloves Mechanics MED	PAR	84	$ 1.84	$ 20.67	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-	
P0215778	9-Dec-24	4	Glove Mechanic LG	PAR	84	$ 1.84	$ 20.67	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-71102-4103-	
P0215780	9-Dec-24	1	STANDING PURCHASE ORDER - RIDGE ROAD	EA	1	$ 2,000.00	$ 300.00	Orkin Canada Corporation	6205 Airport Rd	Mississauga	ON	L4V 1E3	100001-42018-75012-4106-	
P0215782	9-Dec-24	1	Power Bar 6 Outlet Surge Protector With USB Port	EA	4	$ 37.99	$ 22.80	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-	
P0215782	9-Dec-24	2	Utility Box #1110	EA	15	$ 4.46	$ 10.04	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-	
P0215782	9-Dec-24	3	Connector Road Nmtt 3/8 Inch	EA	6	$ 17.99	$ 16.19	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-	
P0215782	9-Dec-24	4	Connector T & B LT 50-1/2	EA	6	$ 8.75	$ 7.88	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-	
P0215783	9-Dec-24	1	Ticket sales	EA	390	$ 0.85	$ 49.73	TicketSearch North America Inc.	4130 Welcot Court	Beamsville	ON	L0R 1B7	191000-47323-75402-1001-	
P0215784	9-Dec-24	1	Cat# 19-177-622 XC-310 Nitrile gloves, medium	EA	2	$ 188.70	$ 56.61	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216838-55105-70100-2000-	
P0215784	9-Dec-24	2	Cat#07-200-856 corning 96-wall microplate, cell	EA	2	$ 564.05	$ 169.22	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216838-55105-70100-2000-	
P0215784	9-Dec-24	3	Cat# D1454-4 Methylene Chloride (HPLC) Fisher	EA	1	$ 149.72	$ 22.46	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216838-55105-70100-2000-	
P0215784	9-Dec-24	4	hazardous materials fees	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216838-55105-70100-2000-	
P0215784	9-Dec-24	5	fuel surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216838-55105-70100-2000-	
P0215785	9-Dec-24	3	Supply & Disposal ACM Pipe Elbow Glove Bag	EA	3	$ 75.00	$ 33.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-	
P0215785	9-Dec-24	36	Supply & Disposal ACM Linear Pipe Insulete GB T2	EA	10	$ 75.00	$ 112.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-	
P0215786	9-Dec-24	1	Cover Weatherproof 1 Gang In Use	EA	10	$ 22.48	$ 33.72	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	2	Elbow Flet Hubble PT1FE	EA	6	$ 4.12	$ 3.71	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	3	Box Deep blank 1 Gang PVC	EA	6	$ 17.09	$ 15.39	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	4	Connector 2920NM	EA	12	$ 11.23	$ 20.22	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	5	Cover Duplex Recpt 11-c-1	EA	50	$ 1.33	$ 9.96	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	6	Cover Single Toggle 1 1CS	EA	12	$ 2.39	$ 4.30	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215786	9-Dec-24	7	Switch Toggle White15A 347V 1720/803	EA	6	$ 22.29	$ 20.06	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-	
P0215787	9-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	20	$ 35.00	$ 105.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	40	$ 32.00	$ 192.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	10	Supply & Disposal ACM Vinyl Floor Tiles Type 1	SQM	66	$ 20.00	$ 207.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	15	Installation Room Enclosure Approx. 20X20' A=400	EA	1	$ 750.00	$ 112.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	16	Installation 3 Stage Decontam Unit & Materials T3	EA	1	$ 825.00	$ 123.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	51	Supply & Dispose ACM Plaster All Phases Type 3	SQM	49	$ 129.00	$ 948.15	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215787	9-Dec-24	70	Service Subcontractor	EA	1	$ 4,755.00	$ 713.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-63002-79802-4103-	
P0215788	9-Dec-24	1	Adhesive Baseboard 1 Gallon	GAL	6	$ 39.96	$ 35.97	Baker Flooring Contracts Ltd.	90 Brookfield Road	St. John's	NL	A1E 3T9	100001-65007-71400-4103-	
P0215789	9-Dec-24	1	Bus 17m from Hall to Pandisa and return, Nov.15th	EA	1	$ 300.00	$ 45.00	City Wide Taxi	CVA Gulliways City Wide	St. John's	NL	A1C 5R6	100001-42063-75017-1001-	
P0215790	9-Dec-24	1	Base Cove 4 Black 4" Lengths	FT	480	$ 1.22	$ 88.05	The Carpet Factory Super Store	1 Logy Bay Road	St. John's	NL	A1A 1J1	100001-65007-71400-4103-	
P0215791	9-Dec-24	1	Rate Hourly Elevator Mon-Fri	HRS	1	$ 372.17	$ 55.83	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65086-75010-4103-	
P0215792	9-Dec-24	1	Cat#G3170-60001 Micro Ion E Gauge Quote#5090828	EA	1	$ 4,407.64	$ 661.14	Agilent Technologies	9705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	216838-55105-70100-2000-	
P0215793	9-Dec-24	1	Screw SS RH 10 x 1 1/4	BX1	5	$ 16.57	$ 14.01	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	2	Woodscrew FH 10 x 1-1/4 Inch	BX1	10	$ 7.00	$ 10.50	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	3	Screw SS RH 8 x 1	BX1	5	$ 7.25	$ 5.44	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	4	Nut Machine 8-32	BX1	5	$ 7.00	$ 5.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	5	Ear Plugs Uncorded	B17	6	$ 32.00	$ 28.80	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	6	Glasses Adaptec Wide Smoke	EA	10	$ 4.95	$ 7.43	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	7	Glasses Adaptec Regular Smoke	EA	10	$ 3.49	$ 5.24	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215793	9-Dec-24	8	Grease AP-2	EA	10	$ 9.95	$ 14.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70801-4103-	
P0215794	9-Dec-24	3	Rate Hourly Elevator POOTS Rate Mon-Fri & Sat	HRS	1	$ 186.09	$ 27.91	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65086-75010-4103-	
P0215794	9-Dec-24	6	Maintenance Elevator Parts & Materials	EA	95	$ 1.00	$ 14.25	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65086-75010-4103-	
P0215795	9-Dec-24	1	Water INV# 00180451	EA	1	$ 9.99	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215795	9-Dec-24	2	Taxable food items - Elder Marshall Visit	EA	1	$ 144.96	$ 21.75	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215795	9-Dec-24	3	Bottles Sales	EA	1	$ 1.92	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215796	9-Dec-24	3	Rate Hourly Elevator POOTS Rate Mon-Fri & Sat	HRS	1	$ 186.09	$ 27.91	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65086-75010-4103-	
P0215796	9-Dec-24	6	Maintenance Elevator Parts & Materials	EA	95	$ 1.00	$ 14.25	TK Elevator (Canada) Ltd	78 O'Leary Ave	St. John's	NL	A1B 2C7	100001-65086-75010-4103-	
P0215797	9-Dec-24	1	Website Designing	EA	1	$ 2,000.00	$ -	Nicolette Mcgillever	21-8777 Dufferin Street	Thornhill	ON	L4J 8W3	217097-48901-75017-2000-	
P0215798	9-Dec-24	1	INV# 0013258 - NBI Event -Weter	EA	1	$ 5.99	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215798	9-Dec-24	2	Taxable Food Items	EA	1	$ 65.87	$ 9.88	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215798	9-Dec-24	3	Bottle Sales	EA	1	$ 0.96	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	218028-47432-76801-2000-	
P0215799	9-Dec-24	1	Rate Hourly Journeymen Mon - Fri Heating Appliance	HRS	4	$ 72.50	$ 43.50	Summit Mechanical Services (2020) Ltd	37 Dundee Avenue	Mount Pearl	NL	A1N 4R6	100001-65078-71407-4200-	
P0215800	9-Dec-24	1	Techtop FDR00748-01 7.5HP-208/230VAC-1PH-60Hz	EA	1	$ 2,318.75	$ 347.82	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	2	Freight	EA	1	$ 300.00	$ 45.00	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	3	Connectors 80-30-010-1000-9 10mm Gr. 100 Blue	EA	4	$ 6.40	$ 3.84	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	4	Wire Sling SS - 1/16 x 2250mm SE EE	EA	2	$ 23.80	$ 7.14	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	5	Wire Sling SS - 1/16 x 2350mm SE EE	EA	2	$ 23.85	$ 7.16	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	6	wire Sling SS - 1/16 x 2600mm SE EE	EA	1	$ 24.00	$ 3.60	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	7	61-3027 Wire Sling 5/16 x 2,615mtr (2615mm) TE EE	EA	1	$ 53.85	$ 8.08	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215800	9-Dec-24	8	61-9050 Wire Sling 5/16 x 2,295mtr (2295mm) TE EE	EA	1	$ 52.95	$ 7.95	Hampidjan Canada Ltd.	1250 Kenmount Road	Paradise	NL	A1L 1N 3	212867-41000-70001-2000-	
P0215801	9-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	4	$ 91.00	$ 54.60	Life Safety Systems	240 Waterford Bridge Road	St. John's	NL	A1E 1E2	100001-65086-71407-4200-	
P0215802	1-Jan-25	1	Trophy Shop 1864	EA	1	$ 543.15	$ 81.48	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47347-70001-3100-	
P0215803	10-Dec-24	1	Long-ing Seabird Observer Trip Sep 29-30	EA	2	$ 2,000.00	$ 600.00	C.J.B.C. Enterprises Inc.	P.O. Box 23	Lumsden	NL	A0G 3E0	217034-55100-75017-2000-	
P0215804	10-Dec-24	1	Anti Racism pop up banner Invif 1698	EA	1	$ 510.00	$ 76.50	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47485-76809-4101-	
P0215805	10-Dec-24	1	WRSON Fall Coffee Break, invif #2300223	EA	1	$ 184.90	$ 27.74	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47485-76809-4101-	
P0215806	10-Dec-24	1	3D GLUTEN FOOD BUFFER	EA	5	$ 26.00	$ 21.00	Neogen Corporation	P.O. Box 8437, Station A	Toronto	ON	M5W 3P1	100001-42084-70100-1009-	
P0215806	10-Dec-24	2	3D FOOD BUFFER	EA	5	$ 26.00	$ 19.50	Neogen Corporation	P.O. Box 8437, Station A	Toronto	ON	M5W 3P1	100001-42084-70100-1009-	
P0215807	10-Dec-24	1	Tree Lighting Ceremony Nov 27 24 Invif#2300230	EA	1	$ 227.44	$ 34.11	Brewed Awakening	36 West Street	Corner Brook	NL	A2H 2Y8	191000-47485-76809-4101-	
P0215808	10-Dec-24	1	Staff event - Holiday Package Escape Room	EA	1	$ 450.00	$ -	Bees Knees	7 Watsons Cove	Pasadena	NL	A0L 1K0	700004-47485-76809-3404-	
P0215809	4-Dec-24	1	Groceries	EA	1	$ 428.28	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-	
P0215810	10-Dec-24	1	CELLPHONE FOR [redacted]	EA	1	$ 794.45	$ 119.17	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-43001-73500-4106-	
P0215810	10-Dec-24	2	CELLPHONE FOR [redacted]	EA	1	$ 794.45	$ 119.17	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-43001-73500-4106-	
P0215810	10-Dec-24	3	CELLPHONE FOR [redacted]	EA	1	$ 794.45	$ 119.17	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-43001-73500-4106-	
P0215810	10-Dec-24	4	CELLPHONE FOR [redacted]	EA	1	$ 794.45	$ 119.17	BDI a division of Bell Mobility Inc.	P.O. Box 4100, P.O. A	Etobicoke	ON	M9C 0A8	100001-43001-73500-4106-	
P0215811	4-Dec-24	1	Groceries	EA	1	$ 79.16	$ -	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-	
P0215811	4-Dec-24	2	Fuel Charge	EA	1	$ 13.50	$ 2.03	Atlantic Grocery Distributors	P.O. Box 607	Bay Roberts	NL	A0A 1G0	382002-63022-73012-8400-	
P0215812	10-Dec-24	1	Exhibition Fee	EA	1	$ 2,380.00	$ -	Jerry Evans	91 Craigmiller Avenue	St. John's	NL	A1E 1Z9	191000-47327-75308-1001-	
P0215812	10-Dec-24	2	Artist Talk Fee	EA	1	$ 500.00	$ -	Jerry Evans	91 Craigmiller Avenue	St. John's	NL	A1E 1Z9	191000-47327-75308-1001-	
P0215813	10-Dec-24	1	Tissue (MR)x48-HISTO-R-STAIN 1	EA	1	$ 984.00	$ -	University of Prince Edward Island	550 University Avenue	Charlottetown	PE	C1A 4P3	205288-46320-75017-2000-	
P0215813	10-Dec-24	2	Tissue (MR)x48- HISTO-BLOCK	EA	1	$ 552.00	$ -	University of Prince Edward Island	550 University Avenue	Charlottetown	PE	C1A 4P3	205288-46320-75017-2000-	
P0215813	10-Dec-24	3	Tech Fee per hour	EA	1	$ 49.50	$ -	University of Prince Edward Island	550 University Avenue	Charlottetown	PE	C1A 4P3	205288-46320-75017-2000-	
P0215813	10-Dec-24	4	Scan x40-50 Slides	EA	1	$ 432.00	$ -	University of Prince Edward Island	550 University Avenue	Charlottetown	PE	C1A 4P3	205288-46320-75017-2000-	
P0215814	10-Dec-24	1	MILESTONE 1: INTERNAL AND EXTERNAL ANALYSIS	EA	1	$ 3,500.00	525.00	Idea Factory	7 Plank Road	St. John's	NL	A1E 1H3	100001-42865-75302-1009-	
P0215814	10-Dec-24	2	MILESTONE 2: DEVELOPMENT OF KEY COMPONENTS	EA	1	$ 1,500.00	225.00	Idea Factory	7 Plank Road	St. John's	NL	A1E 1H3	100001-42865-75302-1009-	
P0215814	10-Dec-24	3	MILESTONE 3: DEVELOPMENT OF FRAMEWORK FOR	EA	1	$ 7,000.00	1,050.00	Idea Factory	7 Plank Road	St. John's	NL	A1E 1H3	100001-42865-75302-1009-	
P0215814	10-Dec-24	4	MILESTONE 4: COMPLETION AND APPROVAL OF THE	EA	1	$ 1,000.00	150.00	Idea Factory	7 Plank Road	St. John's	NL	A1E 1H3	100001-42865-75302-1009-	
P0215815	10-Dec-24	1	Belt V A038	EA	8	$ 10.20	$ 12.24	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-	
P0215816	10-Dec-24	2	Belt V A061	EA	6	$ 10.50	$ 7.88	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70800-4103-	
P0215816	10-Dec-24	1	Monitoring Intrusion - Quarterly Billing Cycle	EA	1	$ 283.40	$ 42.51	Tyco Integrated Fire & Security o/a Johnson Controls	o/a Johnson Controls	Toronto	ON	M5W 4K9	191000-47372-75013-1001-	
P0215818	10-Dec-24	1	Bit Robertson # 2 x 3 Impact 78239	EA	10	$ 1.95	$ 2.93	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	2	Nut Setter Set SAE 3/16 - 7/16 & 5MM-12MM	EA	6	$ 24.85	$ 22.46	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	3	Bit Drill 7/32	EA	10	$ 1.95	$ 2.93	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	4	Blade Multi-Tool 1 1/8 Titanium Metal	PA5	2	$ 32.95	$ 9.89	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	5	Blade 2-1/2 Titanium Bi-Metal 49-25-1249	PA5	1	$ 110.00	$ 16.50	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	6	File Flet Bastard 10	EA	4	$ 13.85	$ 8.37	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	7	File Flet Smooth 10	EA	2	$ 17.95	$ 5.39	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215818	10-Dec-24	8	File Flet Smooth 8	EA	2	$ 13.85	$ 4.19	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-	
P0215819	10-Dec-24	1	Quarterly Payment (3/4) Expert Fund	EA	1	$ 2,500.00	375.00	Profitual	136 Wiggins Drive	Fredericton	NB	E3A 8N7	841017-63026-75319-4106-	
P0215820	10-Dec-24	1	INV#25028 event	N/A	1	$ 76.94	$ 11.54	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	191000-47429-76801-4301-	
P0215822	10-Dec-24	1	AUTOCAD RENEWAL Annual, Commercial Standard	EA	2	$ 2,584.00	$ 775.20	Autodesk Inc.	Autodesk Inc - Dept. 8	Toronto	ON	M5W 4V4	100001-54003-70902-4101-	
P0215823	10-Dec-24	1	ENVP6528 event	N/A	1	$ 67.92	$ 10.19	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47429-76801-4301-	
P0215823	10-Dec-24	2	ENVP6528 event	N/A	1	$ 2.88	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47429-76801-4301-	
P0215825	10-Dec-24	1	For professional Services - 2024 Map updates	EA	1	$ 4

P0215834	10-Dec-24	13	89133-786 Sterile Swabs	EA	1	$ 39.84	$ 5.94	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47334-70100-1001-					
P0215834	10-Dec-24	14	16001-190 VWR® Disposable Transfer Pipettes	EA	1	$ 39.06	$ 5.86	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47334-70100-1001-					
P0215834	10-Dec-24	15	Freight	EA	1	$ 32.00	$ 4.80	VWR International Inc.	2360 Argentia Road	Mississauga	ON	L5N 5Z7	191000-47334-70100-1001-					
P0215836	10-Dec-24	1	Client Catering OE Nov 12	EA	1	$ 416.50	$ 62.79	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-					
P0215836	10-Dec-24	1	Client Catering Custom City MP	EA	1	$ 515.20	$ 77.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-					
P0215839	10-Dec-24	1	David Vander Hamm- 8 NIGHTS-Mar 9-15, 2025	EA	6	$ 139.00	$ 125.10	Georgestown Inn	50 Bonaventure Avenue	St. John's	NL	A1C 3Z5	216501-45700-76169-2000-					
P0215839	10-Dec-24	2	4% tourism tax	EA	6	$ 5.56	$ -	Georgestown Inn	50 Bonaventure Avenue	St. John's	NL	A1C 3Z5	216501-45700-76169-2000-					
P0215840	10-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	22	$ 35.00	$ 115.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215840	10-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	44	$ 32.00	$ 211.20	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215840	10-Dec-24	13	Service Technician Industrial Dehumidifier	EA	52	$ 25.00	$ 195.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215840	10-Dec-24	15	Installation Room Enclosure Approx. 20X20' A=400	EA	1	$ 750.00	$ 112.50	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215840	10-Dec-24	16	Installation 3 Stage Decontam Unit & Materials T3	EA	1	$ 825.00	$ 123.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215840	10-Dec-24	52	Supply & Dispose ACM Gyprock All Phases Type 3	SQM	20	$ 85.00	$ 255.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-					
P0215841	10-Dec-24	1	WELDING SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 189.54	$ 28.43	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-					
P0215842	10-Dec-24	1	Glove Cut Resistant Large	PAR	6	$ 4.03	$ 3.63	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 0B8	100001-65007-71102-4103-					
P0215842	10-Dec-24	2	Glove Cut Resistant Medium	PAR	6	$ 15.69	$ 14.12	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 0B8	100001-65007-71102-4103-					
P0215843	10-Dec-24	3	MACHINE SHOP, 155 RIDGE ROAD, 2 CU YARD	EA	1	$ 189.54	$ 28.43	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-					
P0215844	10-Dec-24	4	HOLYROOD MARINE BASE, 1 NORTHSIDE ROAD,	EA	1	$ 368.50	$ 54.98	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42560-75005-4106-					
P0215845	10-Dec-24	1	Client Catering Custom SIM 13 Nov	EA	1	$ 483.00	$ 72.45	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-					
P0215846	10-Dec-24	2	AQUACULTURE, 155 RIDGE ROAD, 4 CU YARD	EA	1	$ 189.48	$ 28.42	GFL Environmental Services, Inc.	P.O. Box 150	Concord	ON	L4K 1B2	100001-42018-75005-4106-					
P0215847	10-Dec-24	1	Tape Barricade (Caution)	EA	3	$ 9.95	$ 4.48	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215847	10-Dec-24	2	Tape Danger (Red)	EA	3	$ 8.95	$ 4.03	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215847	10-Dec-24	3	Tyvec Bootles	BX2	1	$ 19.95	$ 3.00	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215847	10-Dec-24	4	Head Gear Ratchet Style HBA	EA	2	$ 27.25	$ 8.18	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215847	10-Dec-24	5	Head Gear Ratchet Style 7 Hard Hat	EA	4	$ 36.95	$ 23.37	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215847	10-Dec-24	6	Visor Safety (Only) For F4400	EA	4	$ 10.95	$ 5.57	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71102-4103-					
P0215848	10-Dec-24	1	Client Catering Custom SIM Nov 14	EA	1	$ 404.80	$ 60.72	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-					
P0215849	10-Dec-24	1	Client Catering MCPM	EA	1	$ 463.00	$ 72.45	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-					
P0215850	10-Dec-24	1	Client Catering MCPM	EA	1	$ 379.50	$ 56.93	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-					
P0215851	10-Dec-24	1	MUN/CN St. John's Campus	EA	1	$ 4,875.00	$ -	Canadian Nursing Students Association	200 - 1 Antares Drive	Nepean	ON	K2E 8C4	100001-45800-71501-4101-					
P0215851	10-Dec-24	2	Centre for Nursing Studies	EA	1	$ 5,697.00	$ -	Canadian Nursing Students Association	200 - 1 Antares Drive	Nepean	ON	K2E 8C4	100001-45800-71501-4101-					
P0215851	10-Dec-24	3	Western Regional School of Nursing	EA	1	$ 2,453.00	$ -	Canadian Nursing Students Association	200 - 1 Antares Drive	Nepean	ON	K2E 8C4	100001-45800-71501-4101-					
P0215852	10-Dec-24	1	Valve Gate 3/4 B-3604XU-T Crane FS BB Reg PortSCD	EA	2	$ 69.25	$ 20.78	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71402-4200-					
P0215852	10-Dec-24	2	Pipe 3/4 XH .154 BLK SMLS Steel Gr.B	FT	21	$ 4.14	$ 13.04	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71402-4200-					
P0215852	10-Dec-24	3	Shipping and Handling	EA	1	$ 100.00	$ 15.00	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-71402-4200-					
P0215853	10-Dec-24	1	Assembly Hose 3/4 with 3/4 Male Ends - 18 OAL	EA	4	$ 55.25	$ 33.15	Island Hose & Fittings Ltd.	22 Allston Street	Mount Pearl	NL	A1N OA4	100001-65078-71402-4200-					
P0215853	10-Dec-24	2	Adapter 3/4 MNPT x 3/4 FNPTX S.S	EA	4	$ 25.58	$ 15.33	Island Hose & Fittings Ltd.	22 Allston Street	Mount Pearl	NL	A1N OA4	100001-65078-71402-4200-					
P0215854	10-Dec-24	1	Joint Expansion EJ30 1-1/2 PVC	EA	1	$ 24.80	$ 3.72	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-						
P0215854	10-Dec-24	2	Reducer Slip On 1-1/2 X 1-1/4 PVC	EA	1	$ 5.58	$ 0.84	Greyber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-						
P0215855	10-Dec-24	1	Stool 2-Step Grey	EA	2	$ 25.84	$ 7.69	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H5	100001-65048-70905-4200-						
P0215856	10-Dec-24	1	Renovations Engineering Building EN-1040	EA	1	$ 66,660.00	$ 9,999.00	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0	920858-65040-79810-4302-						
P0215857	10-Dec-24	1	Sample Air ACM Final Clear Collection & Inspection	EA	2	$ 330.00	$ 99.00	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	910867-65040-75319-4306-						
P0215857	10-Dec-24	2	Sample Air ACM Additional Collection & Inspection	EA	2	$ 8.00	$ 2.40	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	910867-65040-75319-4306-						
P0215858	10-Dec-24	1	Sample Air ACM Final Clear Collection & Inspection	EA	3	$ 330.00	$ 148.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	920862-65040-75319-4308-						
P0215858	10-Dec-24	2	Sample Air ACM Additional Collection & Inspection	EA	3	$ 8.00	$ 3.60	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	920862-65040-75319-4308-						
P0215859	10-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	16	$ 35.00	$ 84.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920860-65040-75017-4305-						
P0215859	10-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	16	$ 32.00	$ 76.80	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920860-65040-75017-4305-						
P0215859	10-Dec-24	3	Installation Room Enclosure Approx. 6X6' A=36	EA	2	$ 400.00	$ 120.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920860-65040-75017-4305-						
P0215859	10-Dec-24	4	Installation Single Stage Decontam & Materials T2	EA	2	$ 420.00	$ 126.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920860-65040-75017-4305-						
P0215859	10-Dec-24	5	Supply & Install Fire Rated Wall Hatch 18X18 Gyp	EA	4	$ 200.00	$ 120.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	920860-65040-75017-4305-						
P0215860	10-Dec-24	1	Waste Removal, November 2024	EA	1	$ 5,643.80	$ 846.54	Murphy Brothers Ltd.	P.O. Box 411	Corner Brook	NL	A2H 6E3	191000-47372-75005-4200-						
P0215861	10-Dec-24	1	University Fair participation Fee	EA	1	$ 352.82	$ -	Canam Consultants Limited	SCO 83-84, Sector 17-D	Chandigarh			160017	191000-47351-76501-4102-					
P0215862	10-Dec-24	1	PI23200: Bradford Protein Assay Kit 950mL	EA	1	$ 283.39	$ 42.51	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215200-41000-70101-2000-						
P0215862	10-Dec-24	2	REFRIGERATION FEE : $15.00	EA	1	$ 15.00	$ 2.25	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215200-41000-70101-2000-						
P0215862	10-Dec-24	3	FUEL SURCHARGE : $8.00	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	215200-41000-70101-2000-						
P0215863	10-Dec-24	1	Adapter Startech HDMI to USB	EA	1	$ 42.39	$ 6.36	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-						
P0215863	10-Dec-24	2	Adapter Startech PS/2 Keyboard to USB - F/M	EA	1	$ 6.38	$ 0.96	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-						
P0215863	10-Dec-24	3	Toner CF410A HP Black	EA	1	$ 126.43	$ 18.96	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-						
P0215863	10-Dec-24	4	HP 651A (CE340A) Black LaserJet Toner	EA	1	$ 256.12	$ 38.42	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-						
P0215863	10-Dec-24	5	Toner CE412A HP Yellow	EA	1	$ 176.99	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-64011-12000-4100-						
P0215864	10-Dec-24	1	logging pants	EA	1	$ 1,444.80	$ 216.72	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71906-7301-						
P0215865	10-Dec-24	1	clothing	EA	1	$ 639.00	$ 95.85	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71906-7301-						
P0215865	10-Dec-24	2	freight	EA	1	$ 150.00	$ 22.50	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71906-7301-						
P0215866	10-Dec-24	1	clothing	EA	1	$ 90.00	$ 13.50	Dubwear Inc.	7880 Tranmere Drive	Mississauga	ON	L5S 1L9	310000-47362-71906-7301-						
P0215868	10-Dec-24	1	Coaching for Limitless Leadership Participants	EA	8	$ 90.00	$ 72.00	CreAction Consulting	49 Cedar Hill Place	St. John's	NL	A1H 0P4	740237-70314-75302-6604-						
P0215869	10-Dec-24	1	Printer Laser HP LaserJet Pro 3001DW	EA	3	$ 231.09	$ 103.99	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-64011-12000-4100-						
P0215869	10-Dec-24	2	Fee Environmental Handling ITS Stores â€" Printers	EA	3	$ 5.25	$ 2.37	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	180103-64011-12000-4100-						
P0215870	10-Dec-24	2	Flange 2-1/2 Steel - 15163024	EA	2	$ 44.42	$ 13.32	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-						
P0215870	10-Dec-24	3	Bushing 2-1/2 x 2 - 10151659	EA	2	$ 13.07	$ 3.92	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-						
P0215870	10-Dec-24	4	Gasket 2-1/2 AF150 304SS Spiral Wound	EA	4	$ 9.67	$ 5.98	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-						
P0215871	10-Dec-24	1	Screwdriver 13-in-1 Multi-Bit	EA	1	$ 29.95	$ 4.50	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65078-70803-4200-						
P0215872	10-Dec-24	1	Vent Sure 2 PVC	EA	1	$ 35.68	$ 5.35	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0215873	10-Dec-24	1	NEAT ad for December 2024	EA	1	$ 225.00	$ 33.75	The Northeast Avalon Times	34 Hardings Hill	Portugal Cove	NL	A1M 2K5	360004-63015-70704-8300-						
P0215874	10-Dec-24	1	Training Power Line Hazards	EA	1	$ 65.00	$ 9.75	NLCSA	90 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-						
P0215875	10-Dec-24	1	Training First Aid (Emergency)	EA	1	$ 170.28	$ 25.54	NL First Aid & Safety	142 Mellow Drive	Paradise	NL	A1L 0M5	100001-65086-71209-4101-						
P0215876	10-Dec-24	1	Saw Bend M18 FUEL Compact Band Saw Bare	EA	1	$ 379.00	$ 56.85	Newfoundland Distributors Ltd.	5-8 Mullaly Street	St. John's	NL	A1B 4M9	100001-65048-70803-4200-						
P0215877	10-Dec-24	1	Glass Gage 3/4 Red Line - 2016	INC	144	$ 1.53	$ 33.05	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	2	Glass Clear 5/8	INC	72	$ 1.91	$ 20.63	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	3	Gauge 5/8 Glass Red Line	EA	48	$ 3.68	$ 26.49	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	4	Washer Gauge 5/8 Black Glass D-1600-00	EA	12	$ 4.43	$ 7.98	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	5	Washer 3/4 Black Gauge Glass D-1606-00	EA	12	$ 3.21	$ 5.78	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	6	Washer 3/4 Brass Ring For Gauge Glass E-1818-00	EA	6	$ 2.56	$ 2.31	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215877	10-Dec-24	7	Washer 5/8 Brass Ring For Gauge Glass E-1819-00	EA	6	$ 2.74	$ 2.46	H&R Mechanical Supplies Limited	PO Box 788	Pouch cove	NL	A0A 3L0	100001-65048-70001-4200-						
P0215878	10-Dec-24	1	Valve Ball 1/2 Sch 80 PVC	EA	3	$ 74.22	$ 33.40	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0215878	10-Dec-24	2	Nipple TK Close Sch 80 PVC	EA	4	$ 2.18	$ 1.29	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70805-4200-						
P0215879	10-Dec-24	1	Service Repair Trackless	EA	1	$ 1,324.75	$ 198.72	Sleumers Equipment Ltd.	57 Peplin Road	Fredericton	NB	E3B 6J9	100001-65086-71404-4103-						
P0215880	10-Dec-24	1	Shipping and Handling	EA	1	$ 143.92	$ 21.59	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65078-71402-4200-						
P0215880	10-Dec-24	2	Plenk Foam without Adhesive - Charcoal 48 x 96 x 1	CTN	2	$ 152.00	$ 45.60	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	100001-65078-71402-4200-						
P0215881	10-Dec-24	1	Client Catering MBE Nov 18	EA	1	$ 246.40	$ 37.26	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0215882	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215882	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215883	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215883	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215884	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215884	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215885	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215885	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215886	10-Dec-24	1	Plumbing, Sharkbite Endstop 3/4	EA	3	$ 20.83	$ 9.37	Emco Corporation	16A Union Street	Corner Brook	NL	A2H 5M7	191000-47372-70805-4200-						
P0215887	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215887	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215888	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215888	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215889	10-Dec-24	1	Inspection Bird Control	EA	1	$ 70.00	$ 10.50	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215889	10-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2	100001-65096-75012-4103-						
P0215890	10-Dec-24	1	Client Catering Custom City MP	EA	1	$ 469.20	$ 70.38	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215892	10-Dec-24	1	Client Catering Custom City MP	EA	1	$ 634.80	$ 95.22	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215893	10-Dec-24	1	SBA-SU1: USBL Perch Surface Unit on-boat system	EA	1	$ 22,681.84	$ 3,402.27	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	213248-41000-79024-2000-					
P0215893	10-Dec-24	2	SBA-C1: Transport Case	EA	1	$ 1,254.47	$ 188.17	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	213248-41000-79024-2000-					
P0215893	10-Dec-24	3	SBA-SWD: SEADOWN-M (UHF Handheld Recovery Module)	EA	1	$ 2,956.80	$ 444.09	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	213248-41000-79024-2000-					
P0215893	10-Dec-24	4	SBA-T1: Accessories for YUCO (tools + spare parts)	EA	1	$ 879.55	$ 131.94	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	213248-41000-79024-2000-					
P0215893	10-Dec-24	5	Shipping	EA	1	$ 2,961.51	$ 447.23	Seaber S.A.S	29 Cours de Chazelles	Lorient			56100	213248-41000-79024-2000-					
P0215894	10-Dec-24	1	Client Catering MBE	EA	1	$ 367.08	$ 53.56	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0215896	10-Dec-24	1	Client Catering MBE	EA	1	$ 227.70	$ 34.16	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-						
P0215896	10-Dec-24	2	Client Catering Custom City MP	EA	1	$ 430.10	$ 64.52	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215897	10-Dec-24	1	Client Catering Custom NLH	EA	1	$ 561.68	$ 86.75	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215898	10-Dec-24	1	Client Catering Custom NLH	EA	1	$ 676.20	$ 101.43	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215899	10-Dec-24	1	Client Catering Custom NLH	EA	1	$ 579.60	$ 86.94	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215900	10-Dec-24	1	Client Catering MCPM	EA	1	$ 414.00	$ 62.10	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-						
P0215901	10-Dec-24	1	Client Catering MCPM Grad	EA	1	$ 541.55	$ 81.25	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40519-71702-5100-						
P0215902	10-Dec-24	1	Client Catering Custom Elections NL	EA	1	$ 370.88	$ 55.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40518-71702-5100-						
P0215903	11-Dec-24	1	Lock Combination Unican LL1021B	EA	1	$ 854.00	$ 128.10	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
P0215903	11-Dec-24	2	Lock Combo CHMBR Unican 20142900001	EA	4	$ 164.95	$ 98.97	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
P0215903	11-Dec-24	3	Cylinder Mortise #41 1-1/8 Sargent RA 8 pin	EA	15	$ 60.95	$ 182.14	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-71225-4103-						
P0215904	11-Dec-24	1	ROUND TRIP TOTES, 26X19X14, RED, S-20689R	EA	3	$ 69.00	$ 31.05	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	215981-42431-70001-2003-						
P0215904	11-Dec-24	2	SHIPPING	EA	1	$ 92.44	$ 13.86	Uline Canada Corporation	Box 3500	Mississauga	ON	L5M 0S8	215981-42431-70001-2003-						
P0215906	11-Dec-24	1	Tank Hot Water Heater - Giant Model 100 Gallon	EA	1	$ 6,350.00	$ 952.50	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65077-70005-4200-						
P0215907	11-Dec-24	1	Board White Quartet Standard Dry-Erase 72 x 48	EA	1	$ 382.99	$ 57.45	Staples Business Depot	160 Old Placentia Road	Mount Pearl	NL	A1N 4Y9	100001-65020-70005-4200-						
P0215908	11-Dec-24	1	Service Removable Insulation System	EA	1	$ 9,658.46	$ 1,448.77	Shield Group of Companies	O/A Shield Industrial	Mount Pearl	NL	A1N 4R7	100001-65049-71404-4200-						
P0215909	11-Dec-24	1	Service Waste Removal	EA	1	$ 40.00	$ 6.00	GFL Environmental Services, Inc.	16 Harding Road	St. John's	NL	A1A 5T8	100001-65086-75012-4103-						
P0215910	11-Dec-24	1	Service Sandblast and Coat Expansion Tank	EA	1	$ 4,800.00	$ 720.00	D.F. Barnes Fabrication Limited	P.O. Box 5996	St. John's	NL	A1C 5X4	100001-65077-71404-4200-						
P0215911	11-Dec-24	1	Service Clean Bird Waste/Nesting	EA	1	$ 6,030.00	$ 904.50	Belfor Property Restoration

PO215928	11-Dec-24	5	Item Code 710004 Pressure sensor, 0-100 m	EA	1	$ 123.00	$ -	Nortek USA	21 Drydock Avenue		Boston	MA			2210	100001-43164-70001-5200-
PO215928	11-Dec-24	6	Item Code 603301 Compass and tilt sensor	EA	1	738.00	-	Nortek USA	21 Drydock Avenue		Boston	MA			2210	100001-43164-70001-5200-
PO215928	11-Dec-24	7	Item Code 650828 5m RS232 polyurethane cable with	EA	1	-	-	Nortek USA	21 Drydock Avenue		Boston	MA			2210	100001-43164-70001-5200-
PO215928	11-Dec-24	8	Item Code 300026 RS-232 + analog in	EA	1	36.00	-	Nortek USA	21 Drydock Avenue		Boston	MA			2210	100001-43164-70001-5200-
PO215928	11-Dec-24	9	Shipping and Insurance	EA	1	840.00	-	Nortek USA	21 Drydock Avenue		Boston	MA			2210	100001-43164-70001-5200-
PO215929	11-Dec-24	1	Campus Coffee Break Oct 31,24 Rec 002-004-00273876	EA	1	49.99	-	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8			191000-47485-76809-4101-
PO215930	11-Dec-24	1	Tissue Toilet	CA1	65	35.96	350.61	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100		Mount Pearl	NL	A1N 4S1			100001-65007-71000-4103-
PO215930	11-Dec-24	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			100001-65007-71000-4103-
PO215931	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4.5	44.80	30.24	Darrin Cromwell Painting and Plastering Limited	[redacted]	s. 40 (1)	Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215931	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	50.44	1.00	12.06	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215932	11-Dec-24	1	Kit First Aid NP2	EA	8	39.95	47.94	K & D Pratt Group Inc.	126 Glencoe Dr.		Mount Pearl	NL	A1N 4S9			100001-65007-71222-4103-
PO215933	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	4	44.80	26.88	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-75008-4200-
PO215934	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	1	44.80	6.72	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-75008-4200-
PO215935	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	11	44.80	73.92	Darrin Cromwell Painting and Plastering Limited	[redacted]	s. 40 (1)	Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215935	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	66.33	1.00	12.95	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215936	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	10	44.80	67.20	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215936	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	92.84	1.00	13.92	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215937	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	56	44.80	376.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215937	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	322.21	1.00	48.33	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215938	11-Dec-24	1	FacultyStaffOrientation Sept2024 Rec002004002585546	EA	1	21.45	3.22	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8			191000-47485-76809-4101-
PO215938	11-Dec-24	2	Not taxed items	EA	1	28.08	-	Colemans Food Centre	P.O. Box 340		Corner Brook	NL	A2H 6E8			191000-47485-76809-4101-
PO215939	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	23	44.80	154.56	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215939	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	147.36	1.00	22.11	Darrin Cromwell Painting and Plastering Limited	[redacted]	s. 40 (1)	Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215940	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	96	44.80	658.56	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215940	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	422.23	1.00	63.33	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215941	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	6.5	44.80	43.68	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215941	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	22.03	1.00	3.30	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215942	11-Dec-24	1	Scrubs In A Bucket	EA	4	36.86	22.11	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-71425-4103-
PO215943	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.80	40.32	Darrin Cromwell Painting and Plastering Limited	[redacted]	s. 40 (1)	Conception Bay South	NL	A1X 4E1			100001-65098-75008-4200-
PO215943	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	27.46	1.00	4.12	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-75008-4200-
PO215944	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.80	40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215944	11-Dec-24	6	Maintenance Painting Parts & Materials	EA	27.46	1.00	4.12	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-70800-4200-
PO215945	11-Dec-24	1	Rate Hourly Journeyman Painter Mon-Fri	HRS	8	44.80	40.32	Darrin Cromwell Painting and Plastering Limited			Conception Bay South	NL	A1X 4E1			100001-65098-75008-4200-
PO215946	11-Dec-24	1	FIREFIGHTER BUNKER GEAR	EA	16	2,545.00	6,108.00	Safety Source Fire Inc.	121 Ilsley Avenue		Dartmouth	NS	B3B 1S4			100001-42473-73031-5100-
PO215947	11-Dec-24	1	Cauliflower Bites - per dozen	EA	4	37.51	22.74	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215947	11-Dec-24	2	Nachos and Dip	EA	2	46.90	14.07	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215947	11-Dec-24	3	Dessert Squares	EA	2	32.46	9.74	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215947	11-Dec-24	4	Baker's Touton	EA	2	21.82	6.57	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215947	11-Dec-24	5	Crispy Breaded Chicken Wings - per dozen	EA	2	47.66	14.36	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215947	11-Dec-24	6	Water Dispenser - serves 25 (no charge)	EA	2	-	-	ARAMARK Canada Limited	P.O. Box 950		Toronto	ON	M8Z 5Y7			215238-40509-76801-2000-
PO215948	11-Dec-24	1	Beg Garbege 30 x 38 Strong Black	C21	50	11.16	83.70	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-71005-4103-
PO215948	11-Dec-24	2	Beg Garbege 42 x 48 Extra Strong Black	CA6	20	14.13	42.40	Source Atlantic Limited	38 Beclin Road		Mount Pearl	NL	A1N 5B8			100001-65007-71005-4103-
PO215949	11-Dec-24	1	Beg Garbege 22 x 24 Regular Black	CA5	15	18.32	41.22	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71005-4103-
PO215949	11-Dec-24	2	Beg Garbege 30 x 38 Strong Clear	C21	20	25.26	75.78	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71005-4103-
PO215950	11-Dec-24	1	New 2024 Yamaha F200XCA	EA	1	25,000.00	3,750.00	Atlantic Recreation Ltd.	P.O. Box 8125		St. John's	NL	A1B 3M9			100001-42865-79029-1009-
PO215950	11-Dec-24	2	New 2024 Yamaha LF200XCA	EA	1	26,000.00	3,900.00	Atlantic Recreation Ltd.	P.O. Box 8125		St. John's	NL	A1B 3M9			100001-42865-79029-1009-
PO215950	11-Dec-24	3	Added Accessories	EA	1	22,230.00	3,334.50	Atlantic Recreation Ltd.	P.O. Box 8125		St. John's	NL	A1B 3M9			100001-42865-79029-1009-
PO215950	11-Dec-24	4	Freight	EA	1	968.00	149.70	Atlantic Recreation Ltd.	P.O. Box 8125		St. John's	NL	A1B 3M9			100001-42865-79029-1009-
PO215951	11-Dec-24	1	Illumina Library QC	EA	1	16.00	2.40	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			216997-46308-75017-2000-
PO215951	11-Dec-24	2	Illumina NovaSeq PE150 - 35M reads (+/-5M reads)	EA	23	85.00	327.75	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			216997-46308-75017-2000-
PO215952	11-Dec-24	1	Inv. 2163521	EA	1	95.26	14.29	Abbott	545 Tretheway Drive		Toronto	ON	M6M 2J4			100001-37030-70008-4106-
PO215953	11-Dec-24	1	Inv. 2163522	EA	1	304.59	45.69	Abbott	545 Tretheway Drive		Toronto	ON	M6M 2J4			100001-37030-70008-4106-
PO215954	11-Dec-24	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	7	105.00	110.25	Wayne Tucker Ceramic Tile	908 Old Broad Cove Road		Portugal Cove	NL	A1M 2A1			100001-65098-71407-4103-
PO215954	11-Dec-24	7	Maintenance Ceramic Tile Parts & Materials	EA	132.99	1.00	19.95	Wayne Tucker Ceramic Tile	908 Old Broad Cove Road		Portugal Cove	NL	A1M 2A1			100001-65098-71407-4103-
PO215955	11-Dec-24	1	Inv. 241654	EA	1	40.00	6.00	Boom IT.	286 Torbay Road		St. John's	NL	A1A 4L6			100001-37030-70008-4106-
PO215957	11-Dec-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	8.00	1.20	Pinchin Ltd	27 Austin Street		St. John's	NL	A1B 4C3			100001-65083-75319-4200-
PO215957	11-Dec-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330.00	49.50	Pinchin Ltd	27 Austin Street		St. John's	NL	A1B 4C3			100001-65083-75319-4200-
PO215958	11-Dec-24	1	Inv. 75716	EA	1	98.85	14.85	Quikprint Services Ltd.	5 Golf Avenue		St. John's	NL	A1C 5C5			100001-37044-70410-1009-
PO215959	11-Dec-24	1	Inv. 75742	EA	1	20.00	3.00	Quikprint Services Ltd.	5 Golf Avenue		St. John's	NL	A1C 5C5			100001-37044-70410-1009-
PO215960	11-Dec-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	8.00	1.20	Pinchin Ltd	27 Austin Street		St. John's	NL	A1B 4C3			100001-65083-75319-4200-
PO215960	11-Dec-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	330.00	49.50	Pinchin Ltd	27 Austin Street		St. John's	NL	A1B 4C3			100001-65083-75319-4200-
PO215961	11-Dec-24	1	Mop Refill 18 Dust	EA	10	6.98	10.47	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71005-4103-
PO215961	11-Dec-24	2	Cleanser Powered 400G	C19	1	46.37	6.96	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71008-4103-
PO215961	11-Dec-24	3	Sign Wet Floor	C31	3	59.90	40.46	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71005-4103-
PO215961	11-Dec-24	4	Mop Head Wet Blue 12 OZ	CA2	2	53.88	16.17	Capital Paper Products Limited	27 Calkin Drive		Kentville	NS	B4N 3V7			100001-65007-71005-4103-
PO215962	11-Dec-24	1	text books	EA	1	99.37	4.97	Penguin Random House Canada Limited	P.O. Box 1902, Stn A		Toronto	ON	M5W 1W9			310000-47362-71900-7301-
PO215963	11-Dec-24	1	Catering refreshments	EA	1	134.21	20.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200		Mississauga	ON	L4W 5G2			215710-40114-76800-2000-
PO215964	11-Dec-24	1	Service - DNA Quantification	EA	187	5.00	140.25	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			214730-44243-75017-2001-
PO215964	11-Dec-24	2	Human whole exome library preparation	EA	187	210.00	5,890.50	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			214730-44243-75017-2001-
PO215964	11-Dec-24	3	Illumina library QC	EA	187	16.00	448.80	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			214730-44243-75017-2001-
PO215964	11-Dec-24	4	Illumina NovaSeq PE100-3200 reads	EA	3	4,300.00	1,935.00	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			214730-44243-75017-2001-
PO215964	11-Dec-24	5	Dragon Enrichment smell variant analysis	EA	187	3.25	91.17	Genome Quebec	630 West Rene-Levesque Blvd.		Montreal	PQ	H3B 1S6			214730-44243-75017-2001-
PO215965	11-Dec-24	1	Rag Wiping	EA	5	29.95	22.47	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-70807-4103-
PO215965	11-Dec-24	2	Screw Self Drilling 8 x 1-1/4 Inch	BX1	10	6.89	10.34	RDM Industrial Limited	799 Water Street		St. John's	NL	A1E 1C3			100001-65007-70807-4103-
PO215966	11-Dec-24	1	Webcam Logitech Brio 105	EA	12	50.96	91.73	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8			160103-64011-12000-4100-
PO215966	11-Dec-24	2	Fee Environmentel Handling ITS Stores Audio/Video	EA	12	0.50	0.90	CDW Canada, Inc.	185 The West Mall		Toronto	ON	M9C 1B8			160103-64011-12000-4100-
PO215967	11-Dec-24	1	Hotel room	EA	1	159.00	23.85	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive		St. John's	NL	A1A 0A1			215710-40114-76000-2000-
PO215967	11-Dec-24	2	Other fees	EA	1	6.36	-	Hampton Inn and Suites by Hilton St. John's Airport	411 Stavanger Drive		St. John's	NL	A1A 0A1			215710-40114-76000-2000-
PO215968	11-Dec-24	1	Lab Materials and Supplies - November 2024	EA	1	2,635.44	-	NL Health Services	Eastern Zone		Mount Pearl	NL	A1N 3J5			100001-51000-70100-4101-
PO215969	11-Dec-24	1	Tower Dell Optiplex i3 8GB RAM 256GB SSD HDD	EA	5	559.05	464.29	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	2	CPU I5-14500 Upgrade	EA	5	95.00	71.25	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	3	RAM 16GB 2x8GB Upgrade	EA	5	90.00	67.50	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	4	Drive Solid State 512GB SSD Upgrade	EA	5	100.00	75.00	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	5	Fee Environmentel Handling ITS Stores Computers	EA	5	0.90	0.68	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	6	Laptop Dell Latitude 5350 CoreUltra7 16GB 256GB 13	EA	2	1,382.82	408.84	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215969	11-Dec-24	7	Fee Environmentel Handling ITS Stores Portables	EA	2	0.45	0.14	Dell Canada	155 Gordon Baker Road		North York	ON	M2H 3N5			160103-64011-12000-4100-
PO215970	11-Dec-24	1	Inv. 3012379	EA	1	840.92	32.05	Boulder Books	198 Neary's Pond Road		Portugal Cove	NL	A1M 2Y5			100001-37030-70008-4106-
PO215971	11-Dec-24	1	Catering Engagement NL Futures Event INV# 92302239	EA	1	147.41	22.11	Brewed Awekening	93 Mt. Bernard Ave		Corner Brook	NL	A2H 5G3			191000-47380-75000-4106-
PO215972	11-Dec-24	1	Subscription Adobe Photoshop CC 4*6* 6 Month	EA	1	94.76	14.22	The Douglas Stewart Company	Attn: 157575C		Toronto	ON	M5W 8M6			160103-64011-12000-4100-
PO215973	11-Dec-24	1	Keyboard Logitech ERGO K860 Split Ergonomic	EA	1	153.67	23.05	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215973	11-Dec-24	2	Fee Environmentel Handling ITS Stores Accessories	EA	1	0.28	0.04	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215973	11-Dec-24	3	Toner W2020A HP Black	EA	2	105.47	31.64	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215973	11-Dec-24	4	Toner W2021A HP Cyan	EA	1	136.49	20.47	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215973	11-Dec-24	5	Toner W2022A HP Yellow	EA	1	136.49	20.47	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215973	11-Dec-24	6	Toner W2023A HP Magenta	EA	1	136.49	20.47	D&H Canada	c/o 912290		Toronto	ON	M5W 0E9			160103-64011-12000-4100-
PO215974	11-Dec-24	1	Equilibar Regulator PN: U10L1HNN9-NSQP10000T10K40L	EA	2	4,278.90	1,283.67	Equilibar	320 Rutledge Road		Fletcher	NC			28732	217285-55107-70100-2000-
PO215974	11-Dec-24	2	Equilibar Parts Kit - PN: RBK-U10L1HNN9-NSJP10000T	EA	2	398.67	119.00	Equilibar	320 Rutledge Road		Fletcher	NC			28732	217285-55107-70100-2000-
PO215974	11-Dec-24	3	Shipping	EA	1	267.21	43.08	Equilibar	320 Rutledge Road		Fletcher	NC			28732	217285-55107-70100-2000-
PO215976	11-Dec-24	1	Mouse Logitech MX Master 2S Wireless BT	EA	1	119.88	17.98	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8			160103-64011-12000-4100-
PO215975	11-Dec-24	2	Fee Environmentel Handling ITS Stores Accessories	EA	1	0.25	0.04	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8			160103-64011-12000-4100-
PO215975	11-Dec-24	3	Pad Gel Wrist 3M Precise Mouse 8.6 Inch X 8.6 Inch	EA	1	24.17	3.63	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8			160103-64011-12000-4100-
PO215975	11-Dec-24	4	Toner HP CF226XD 2 Pack	EA	1	524.62	78.69	TD SYNNEX Canada ULC	Lock Box #M9098C		Montreal	QC	H3C 5K8			160103-64011-12000-4100-
PO215976	11-Dec-24	1	Laptop Apple 14 MacBook Pro M4 Pro Silver 24GB 4TB	EA	1	3,863.08	579.46	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2			160103-64011-12000-4100-
PO215976	11-Dec-24	2	Fee Environmentel Handling ITS Stores Portables	EA	1	0.45	0.07	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2			160103-64011-12000-4100-
PO215976	11-Dec-24	3	Warranty AppleCare+ 14-In MacBook Pro M4 Pro/Max	EA	1	278.67	41.80	Jump Plus	Attn: Accounting Department		Toronto	ON	M5T 1S2			160103-64011-12000-4100-
PO215977	11-Dec-24	1	Cancellation Fee Custom Training	EA	1	1,200.00	180.00	DPP Leading Agility, Inc	9 Cottonwood Cres		St. John's	NL	A1H 1A1			100001-40518-75312-5100-
PO215978	11-Dec-24	1	A0464514: CARBON DIOXIDE, CO2, 37, (22.68KG/50 LB)	EA	1	85.51	12.83	Air Liquide Canada Inc.	52 Dundee Avenue		Mount Pearl	NL	A1N 4R7			217192-41000-70006-2000-
PO215979	11-Dec-24	1	Trade Show Exhibit	EA	1	2,000.00	300.00	NL Association of Community Business Developme	1694 Topsail Road, Suite 4		Paradise	NL	A1L 1V8			100001-40518-70704-5100-
PO215980	12-Dec-24	1	USB12960S -Z view for impedance Analysis	EA	1	4,750.00	712.50	Gamble Technologies Ltd.	Mississauga Distribution Fac.		Mississauga	ON	L5N 2M2			216934-56105-70301-2000-
PO215980	12-Dec-24	2	Freight	EA	1	45.00	6.75	Gamble Technologies Ltd.	Mississauga Distribution Fac.		Mississauga	ON	L5N 2M2			216934-56105-70301-2000-
PO215981	12-Dec-24	1	Beg Replacement - Cleaning Cart	EA	3	98.93	43.82	Big Erics Inc.	171 John Savage Avenue		Dartmouth	NS	B3B 0A8			100001-65007-71008-4103-
PO215981	12-Dec-24	2	Duster Microfiber Wand Q850	EA	10	36.99	55.49	Big Erics Inc.	171 John Savage Avenue		Dartmouth	NS	B3B 0A8			100001-65007-71006-4103-
PO215981	12-Dec-24	3	Shipping and Handling	EA	1	25.00	3.75	Big Erics Inc.	171 John Savage Avenue		Dartmouth	NS	B3B 0A8			100001-65007-71008-4103-
PO215982	12-Dec-24	1	vehicle rental	BAG	1	71.00	10.65	Enterprise Rent-A-Car	12 Maple Valley Road		Corner Brook	NL	A2H 3C2			191000-47354-76425-6600-
PO215982	12-Dec-24	2	winter tires	BAG	1	12.00	1.80	Enterprise Rent-A-Car	12 Maple Valley Road		Corner Brook	NL	A2H 3C2			191000-47354-76425-6600-
PO215982	12-Dec-24	3	license fee recovery	BAG	1	0.90	0.14	Enterprise Rent-A-Car	12 Maple Valley Road		Corner Brook	NL	A2H 3C2			191000-47354-76425-6600-
PO215983	12-Dec-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215983	12-Dec-24	2	Delivery	EA	1	45.00	6.75	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215984	12-Dec-24	1	Modifier Large Corner Worksite	EA	1	119.00	17.85	Dicks & Company Ltd.	23 Forsythil Road		Corner Brook	NL	A2H 2S7			100001-66033-70003-4104-
PO215985	12-Dec-24	1	Item# U-5200- 850 Universal Interface	EA	3	2,551.00	1,147.95	Ayva Educational Solutions	7-233 Speers Road		Oakville	ON	L6K 0J5			100001-46314-70405-2000-
PO215985	12-Dec-24	2	Item# PS-2204- PASPORT Displacement sensor	EA	2	526.00	158.40	Ayva Educational Solutions	7-233 Speers Road		Oakville	ON	L6K 0J5			100001-46314-70005-2000-
PO215985	12-Dec-24	3	Item# PS-2125- PASPORT Temperature sensor	EA	2	104.00	31.20	Ayva Educational Solutions	7-233 Speers Road		Oakville	ON	L6K 0J5			100001-46314-70005-2000-
PO215985	12-Dec-24	4	Item# TD-8886- Steam Generator (New)	EA	4	957.00	574.20	Ayva Educational Solutions	7-233 Speers Road		Oakville	ON	L6K 0J5			100001-46314-70005-2000-
PO215985	12-Dec-24	5	Shipping	EA	1	295.00	44.25	Ayva Educational Solutions	7-233 Speers Road		Oakville	ON	L6K 0J5			100001-46314-70005-2000-
PO215986	12-Dec-24	1	2024FEAS Research Report-Write and edit 12 stories	EA	1	8,888.00	1,332.75	48 Degrees Inc.	34 Roche Street		St. John's	NL	A1B 1L7			100001-41003-75017-4101-
PO215987	12-Dec-24	1	Custodial, Paper Towels 6 roll/case, 80/skid	EA	20	67.36	202.08	Chandler	1225 Kenmount Road		Paradise	NL	A1L 0V8			191000-47374-71000-4200-
PO215987	12-Dec-24	2	Shipping	EA	1	47.15	7.08	Chandler	1225 Kenmount Road		Paradise	NL	A1L 0V8			191000-47374-71000-4200-
PO215988	12-Dec-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215988	12-Dec-24	2	Modification Ergonomic Chair	EA	1	189.76	28.47	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215988	12-Dec-24	3	Delivery	EA	1	25.00	3.75	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215989	12-Dec-24	1	TRAVEL EXPENSES FOR CONFERENCE SPEAKER	EA	1	6,603.72	-	SINTEF AS	Postboks 4760		Trondheim		NO-7465			215994-42421-76164-2003-
PO215990	12-Dec-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215990	12-Dec-24	2	Modification Ergonomic Chair	EA	1	524.96	78.75	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215990	12-Dec-24	3	Delivery	EA	1	25.00	3.75	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215991	12-Dec-24	1	3 Door closures & accessories for phone booths	EA	1	1,798.50	269.78	Armour Lock and Security Systems	33 Quarry Road Ext		Torbay	NL	A1K 1A3			100001-46314-71405-4106-
PO215992	12-Dec-24	1	REPAIRS TO DOOR LOCKS AND CLOSURES	EA	1	115.00	17.25	Ace Locksmithing	1012 Topsail Road		Mount Pearl	NL	A1N 5E5			100001-42018-71408-4106-
PO215993	12-Dec-24	1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	817.37	122.61	Chandler	P.O. Box 4873		Halifax	NS	B3J 3Y9			100001-66033-70003-4104-
PO215993	12

P0216003	12-Dec-24		1	32 OZ Rock Pick Hammer, Brick Hammer, 11.2 Inch Ma	EA	2	$ 24.21	$ 7.26	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	204988-41000-70008-2000-			
P0216004	12-Dec-24		1	USB C to HDMI Adapter - Newmight USB C Dongle with	EA	1	$ 21.88	$ 3.28	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215238-40509-70008-2000-			
P0216004	12-Dec-24		2	Zebra Pen Z-Grip Retractable Ballpoint Pen 12pk	EA	1	$ 14.44	$ 2.16	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215238-40509-70008-2000-			
P0216004	12-Dec-24		3	Expo Dry Erase Markers, Low Odour Whiteboard Marke	EA	2	$ 11.28	$ 3.39	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	215238-40509-70008-2000-			
P0216005	12-Dec-24		1	Epson Home PowerLite L210W	EA	1	$ 1,498.03	$ 222.75	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-			
P0216005	12-Dec-24		2	NL-EHF NL-EHF	EA	1	$ 2.00	$ 0.30	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-			
P0216005	12-Dec-24		3	Freight	EA	1	$ 36.50	$ 5.78	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-			
P0216006	12-Dec-24		1	Work done in 2820 and 2916	EA	1	$ 27,650.01	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-45800-79800-4101-			
P0216006	12-Dec-24		2	Work done in LRC, windows, electrical, painting	EA	1	$ 43,511.80	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-45800-79800-4101-			
P0216007	12-Dec-24		1	Poly R30	EA	6	$ 1,027.96	$ 1,233.56	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-			
P0216007	12-Dec-24		2	Freight	EA	1	$ 74.59	$ 11.19	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	190000-44230-70005-3300-			
P0216008	12-Dec-24		1	A0464753 NITROGEN, N2, 20L, CUSTOMER OWNED	EA	1	$ 156.80	$ 23.52	Air Liquide Canada Inc.	Attn: Deborah Dixon	Montreal	QC	H3C 4J5	215825-47402-73802-2000-			
P0216009	12-Dec-24		1	Chair Leap Upholstered Adjustable seat depth	EA	1	$ 1,519.00	$ 227.85	Atlantic Business Interiors	21 Mews Place	ST. John's	NL	A1B 4N2	100001-86033-70003-4104-			
P0216010	12-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216010	12-Dec-24		2	Modification Ergonomic Chair	EA	1	$ 372.80	$ 55.92	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216010	12-Dec-24		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216011	12-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216011	12-Dec-24		2	Modification Ergonomic Chair	EA	1	$ 417.80	$ 62.67	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216011	12-Dec-24		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216012	12-Dec-24		1	Probe Brush L08837026	EA	1	$ 191.09	$ 28.66	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	380002-63015-70005-6300-			
P0216012	12-Dec-24		2	Operators Key 56116516	EA	1	$ 49.00	$ 7.36	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	380002-63015-70005-6300-			
P0216012	12-Dec-24		3	Freight	EA	1	$ 25.00	$ 3.75	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	380002-63015-70005-6300-			
P0216013	12-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216013	12-Dec-24		2	Modification Ergonomic Chair	EA	1	$ 372.80	$ 55.92	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216013	12-Dec-24		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216014	12-Dec-24		1	Heater Surface Mount 4800 Watt 347V Wall HT	EA	1	$ 975.00	$ 146.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65046-70806-4200-			
P0216014	12-Dec-24		2	Adapter Single Surface	EA	1	$ 75.00	$ 11.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65046-70806-4200-			
P0216015	12-Dec-24		1	Bag Storage for Arc Flash Suit	EA	2	$ 100.21	$ 30.06	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65046-71102-4200-			
P0216016	12-Dec-24		1	Breaker 100A breaker 3 phase - BGA36100	EA	1	$ 1,867.00	$ 280.05	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65046-70808-4200-			
P0216016	12-Dec-24		2	Disconnect VH363GL HD F 3P 600V 100A NEMA1 GL Fuse	EA	1	$ 463.85	$ 74.19	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65046-70808-4200-			
P0216017	12-Dec-24		1	Training Ladder & Scaffold	EA	1	$ 650.00	$ 97.50	Mike White Safety Consulting Inc.	P.O. Box 10, Rr#1, Quich Road	St. Mary's	NL	A0B 3B0	100001-65086-71209-4101-			
P0216018	12-Dec-24		1	Training Recertification Fall Protection	EA	3	$ 105.00	$ 47.25	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65086-71209-4101-			
P0216019	12-Dec-24		1	Test Fiberglass Stick - Standard Stick	EA	6	$ 27.50	$ 24.75	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 5N7	100001-65046-70808-4200-			
P0216020	12-Dec-24		1	Wire Cable RW90 1CU Black	MET	14	$ 11.24	$ 23.61	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216020	12-Dec-24		2	Wire Cable T90 THHN 3 Green	MET	5	$ 7.75	$ 5.62	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216020	12-Dec-24		3	Wire Cable RW90 3CU Black	MET	14	$ 8.70	$ 18.27	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216020	12-Dec-24		4	Wire T90/THHN 6 Green	MET	5	$ 4.03	$ 3.03	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216021	12-Dec-24		1	Switch 20A 120-277V Red Pilot Light	EA	5	$ 84.61	$ 70.96	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216022	12-Dec-24		1	Motor 1/4 hp 115v Blower Motor	EA	1	$ 356.34	$ 53.76	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65046-71400-4200-			
P0216023	12-Dec-24		1	Bearing Ball - 6314/C3 SKF	EA	2	$ 148.80	$ 44.64	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65046-70808-4200-			
P0216024	12-Dec-24		1	Wire Cable 3/0 - STECK	MET	31	$ 82.00	$ 381.30	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65046-70808-4200-			
P0216025	12-Dec-24		1	Connector Teck ST150472	EA	4	$ 112.42	$ 67.45	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216025	12-Dec-24		2	Cable Teck 3C 8 1KV	MET	15	$ 16.77	$ 37.74	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70808-4200-			
P0216025	12-Dec-24		3	Connector Teck ST075467	EA	2	$ 33.94	$ 10.18	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216025	12-Dec-24		4	Clamp BL300 3 EMT/Rigid Conduit/Cable Clamp	EA	6	$ 5.43	$ 4.89	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65046-70806-4200-			
P0216026	12-Dec-24		1	Cap Round End PVC for 6 Pipe 2 Overall w/ Clamp	EA	2	$ 22.44	$ 6.73	Acklands Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65046-70806-4200-			
P0216027	12-Dec-24		1	Brush Tynax Long Life - 2/pack - 913800	PA2	1	$ 265.27	$ 39.79	Chandler	10 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-65026-71006-4200-			
P0216028	12-Dec-24		1	Gasket for 78 Energy Wheel	EA	1	$ 1,250.00	$ 187.50	Heating Products (1978) Ltd.	P.O. Box 8544	St. John's	NL	A1B 3P2	100001-65078-71400-4200-			
P0216029	12-Dec-24		1	Gasket for 78 Energy Wheel	EA	1	$ 1,250.00	$ 187.50	Heating Products (1978) Ltd.	P.O. Box 8544	St. John's	NL	A1B 3P2	100001-65078-71400-4200-			
P0216030	12-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216030	12-Dec-24		2	Modification Ergonomic Chair	EA	1	$ 417.80	$ 62.67	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216030	12-Dec-24		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216031	1-Jan-25		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216031	1-Jan-25		2	Modification Ergonomic Chair	EA	448.4	$ 1.00	$ 66.96	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216031	1-Jan-25		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216032	1-Jan-25		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216032	1-Jan-25		2	Modification Ergonomic Chair	EA	1	$ 372.80	$ 55.92	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216032	1-Jan-25		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216033	1-Jan-25		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216033	1-Jan-25		2	Rest Leg LR - Ergocentric	EA	1	$ 257.33	$ 38.60	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216033	1-Jan-25		3	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216033	1-Jan-25		4	Delivery	EA	1	$ 70.00	$ 10.50	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216034	12-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	2	$ 817.37	$ 245.21	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216034	12-Dec-24		2	Delivery	EA	2	$ 25.00	$ 7.50	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216035	12-Dec-24		1	1/4 steel sheets	EA	1	$ 1,894.80	$ 239.22	Corner Brook Fabrication & Steel (2005) Ltd.	28 Commander Street	Corner Brook	NL	A2H 2V2	216411-47322-70001-2000-			
P0216036	1-Jan-25		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216036	1-Jan-25		2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216036	1-Jan-25		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216037	12-Dec-24		1	Shipping and Handling	EA	1	$ 120.00	$ 18.00	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216037	12-Dec-24		2	Element Coupling	EA	16	$ 33.51	$ 81.39	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216037	12-Dec-24		3	Kit Inlet Valve	EA	2	$ 187.46	$ 56.24	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216037	12-Dec-24		4	Kit Check Valve Z2008	EA	2	$ 492.48	$ 147.75	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216037	12-Dec-24		5	Kit PM B Pack	EA	2	$ 1,676.07	$ 502.82	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216038	12-Dec-24		1	Shipping and Handling	EA	1	$ 225.00	$ 33.75	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216038	12-Dec-24		2	Kit Thermostat 55 Degree C	EA	1	$ 803.36	$ 120.45	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216038	12-Dec-24		3	Kit Check Valve	EA	1	$ 1,389.00	$ 208.50	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216038	12-Dec-24		4	Kit Minimum Pressure Vlave	EA	1	$ 2,242.00	$ 336.30	Atlas Copco Compressors Canada	1635 Rue	BeauceSaint-Laurent	QC	H4R 1Z1	100001-65078-70805-4200-			
P0216040	12-Dec-24		1	Advertising	EA	1	$ 726.00	$ 108.90	Labrador West Chamber of Commerce	1365 Route 500	Labrador City	NL	A2V 2K3	100001-40515-70704-5100-			
P0216041	12-Dec-24		1	Revenue Share Nov registrations	EA	1	$ 960.00	$ 148.50	D2L Corporation	137 Glasgow Street, Suite 560	Kitchener	ON	N2G 1H6	100001-40517-75312-5100-			
P0216042	12-Dec-24		1	Softener Kent Salt Crystal Water Clean 20kg	BAG	30	$ 8.54	$ 38.43	Kent Contractor Supply #37	30 John's Rd	St. John's	NL	A1B 0H6	100001-40515-70704-5100-			
P0216043	12-Dec-24		1	Screw Tap Pan Head #12 X 1 Inch 18-8 SS	BX1	1	$ 13.75	$ 2.07	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65049-70807-4200-			
P0216043	12-Dec-24		2	Screw Tap Pan Head #12 X 3/4 Inch 18-8 SS	BX1	1	$ 14.65	$ 2.20	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65049-70807-4200-			
P0216043	12-Dec-24		3	Screw Tap Pan Head #12 X 2 Inch 18-8 SS	BX1	1	$ 24.85	$ 3.73	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65049-70807-4200-			
P0216043	12-Dec-24		4	Screw Tap Pan Head #12 X 1-1/2 Inch 18-8 SS	BX1	1	$ 19.25	$ 2.89	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65049-70807-4200-			
P0216043	12-Dec-24		5	Screw Pan HD Tapping	BX1	1	$ 16.28	$ 2.74	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65049-70807-4200-			
P0216044	12-Dec-24		1	Facilitation Custom AAPP Nunavut	EA	1	$ 1,200.00	$ 180.00	Coast 2 Coast Training	97 Grenfell Avenue	St. John's	NL	A1C 3E3	100001-40515-75312-5100-			
P0216045	12-Dec-24		1	Facilitation MCPM Nov 2024	EA	1	$ 1,950.00	$ 292.50	Gestion Christine Beaulieu Inc.	40 De Servando	Blainville	PQ	J7B 1R8	100001-40519-75312-5100-			
P0216045	12-Dec-24		2	Facilitation Trevel MCPM	EA	1	$ 1,120.86	$ -	Gestion Christine Beaulieu Inc.	40 De Servando	Blainville	PQ	J7B 1R8	100001-40519-71709-5100-			
P0216046	13-Dec-24		1	Heater Electric Water 40 Gal	EA	1	$ 541.00	$ 81.15	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		2	Supply Braided Closet 12 inch	EA	12	$ 3.96	$ 7.13	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		3	Nipple Brass Close 1/4	EA	12	$ 2.28	$ 4.05	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		4	Vacuum Breaker for Flush Valve 080785A	EA	12	$ 16.56	$ 29.81	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		5	Gauge Pressure 0-160 2 1/2	EA	2	$ 26.04	$ 7.81	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		6	Nipple Brass 1/4 x 3	EA	12	$ 3.74	$ 6.73	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		7	Flush Valve Fluidmaster FM400A	EA	6	$ 16.84	$ 15.16	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		8	Valve Ball C x C 1/2	EA	20	$ 9.40	$ 28.20	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		9	Valve Ball C x C 1 1/4	EA	6	$ 35.61	$ 32.05	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		10	Coupling Copper 1 1/4	EA	6	$ 3.35	$ 3.02	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		11	Valve Swing Check C x C 3/4	EA	2	$ 15.21	$ 4.56	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		12	Tee Copper 1 1/4 x 1 1/4 x 3/4	EA	2	$ 13.95	$ 4.19	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		13	Faucet Spout Waltec	EA	6	$ 37.62	$ 33.77	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		14	Y PVC System 15 1-1/2 Inch	EA	3	$ 6.85	$ 3.13	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		15	Tee BI 3/4	EA	6	$ 3.82	$ 3.44	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		16	Faucet Deck 8 Inch C Waltec	EA	2	$ 89.57	$ 26.90	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216046	13-Dec-24		17	Union BI 3/4	EA	6	$ 8.53	$ 7.72	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-			
P0216047	13-Dec-24		1	Musical Instruments-see attached- Q#: SQ010830	EA	1	$ 2,250.90	$ 339.14	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9	100001-40908-70001-1008-			
P0216047	13-Dec-24		2	Elec Han. Fee	EA	1	$ 7.50	$ 1.13	Long & McQuade	Musical Instruments	St. John's	NL	A1B 3P9	100001-40908-70001-1008-			
P0216048	1-Jan-25		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216048	1-Jan-25		2	Modification Ergonomic Chair	EA	1	$ 73.60	$ 11.04	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216048	1-Jan-25		3	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216049	13-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216049	13-Dec-24		2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216050	13-Dec-24		1	Chair Ergonomic AIR-MT-AL-TSWVOLT-908	EA	1	$ 817.37	$ 122.61	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216050	13-Dec-24		2	Delivery	EA	1	$ 25.00	$ 3.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-86033-70003-4104-			
P0216051	13-Dec-24		1	Item code# 3/16-WR-600m- 3/16 Jacketed (3 x 19)	EA	1	$ 3,870.00	$ 535.50	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		2	Item code# 3/16-WR-363m- 3/16 Jacketed (3 x 19)	EA	1	$ 2,729.00	$ 409.35	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		3	Item code# 3/16-WR-68m- 3/16 Jacketed (3 x 19)	EA	1	$ 916.00	$ 137.70	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		4	Item code# 1/4-WR-50m- 1/4 Jacketed (3 x 19)	EA	1	$ 911.00	$ 136.65	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		5	Item code# 1/4-WR-40m- 1/4 Jacketed (3 x 19)	EA	1	$ 826.00	$ 124.20	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		6	Item code# S-REEL- Small Reporters storage reel.	EA	3	$ 160.00	$ 72.00	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		7	International Administration Fee	EA	1	$ 100.00	$ 15.00	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216051	13-Dec-24		8	Estimated shipping and Handling.	EA	1	$ 580.00	$ 88.50	Moorings Systems Inc.	1227 Rt. 28A	Catsumet	MA		2534 214162-59000-70005-2000-			
P0216052	13-Dec-24		1	10 second ads - Corner Brook	EA	3	$ 269.00	$ 121.05	Movingmedia Atlantic	550 Lansdowne Street West	Peterborough	ON	K9J 8J8	100001-36008-75017-4105-			
P0216052	13-Dec-24		2	10 second ads - Gander Airport	EA	3	$ 89.00	$ 40.05	Movingmedia Atlantic	550 Lansdowne Street West	Peterborough	ON	K9J 8J8	100001-36008-75017-4105-			
P0216053	13-Dec-24		1	Modifier Large Corner Worksite	EA	1	$ 119.00	$ 17.85	Dicks & Company Ltd.	23 Fossehill Road	Corner Brook	NL	A2H 2S7	100001-86033-70003-4104-			
P0216054	13-Dec-24		1	AIRLINE TICKET FOR [redacted]	EA	1	$ 755.33	$ 113.30	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-			
P0216054	13-Dec-24		2	TICKET	EA	1	$ 5.59	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-			
P0216054	13-Dec-24		3	TICKET	EA	1	$ 2,281.93	$ 343.79	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-			
P0216054	13-Dec-24		4	TICKET	EA	1	$ 352.58	$ -	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-			
P0216054	13-Dec-24		5	SERVICE FEE	EA	1	$ 100.00	$ 15.00	Legrow's Travel Ltd.	Beothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-			
P0216055	13-Dec-24		1	Boat Charter November 19 (full day)	DAY	1	$ 1,500.00	$ -	Fun on the Tickle	8 Main Street	Change Island	NL	A0G 1R0	214148-59000-76009-2000-			
P0216056	13-Dec-24		1	Driver	EA	1	$ 500.00	$ 75.00	Shorefest Foundation	84 Bank Street	Ottawa	ON	K1P 5N4	216530-47333-75017-2000-			
P0216056	13-Dec-24		2	DRL Transportation	EA	1	$ 35.00	$ 5.25	Shorefest Foundation	84 Bank Street	Ottawa	ON	K1P 5N4	216530-47333-75017-2000-			
P0216056	13-Dec-24		3	Boat Charter and Operator (70% of cost)	EA	1	$ 483.50	$ 74.03	Shorefest Foundation	84 Bank Street	Ottawa	ON	K1P 5N4	216530-47333-75017-2000-			
P0216057	13-Dec-24		1	Lift for AD N-REEL- Small Reporters	EA	1	$ 4,393.94	$ 659.09	United Rentals Of Canada	31 Segona Ave	Mount Pearl	NL	A1N 4R9	380002-63015-70005-6300-	

PO216072	13-Dec-24	4	Item# 11720 E528-806202- 2002, Galvanic DO Sensor	EA	1	$ 377.00	$ 56.55	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	292329-55107-70005-2000-		
PO216072	13-Dec-24	5	Item# 107348 E528-603075- 3075 Carrying Case, Soft	EA	1	$ 266.00	$ 44.70	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	292329-55107-70005-2000-		
PO216072	13-Dec-24	6	Hsst Packs included in shipment	EA	1	$ 9.00	$ 1.35	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	292329-55107-70005-2000-		
PO216072	13-Dec-24	7	Freight	EA	1	$ 40.00	$ 6.00	Hoskin Scientific Ltd.	Unit 5-3280 South Service Rd W	Oakville	ON	L6L 0B1	292329-55107-70005-2000-		
PO216073	13-Dec-24	1	Greenhouse gas analysis of 720 air samples @ $7/se	EA	720	$ 7.00	$ 756.00	Land Resources Consulting Services	72 Brunswick Street	Truro	NS	B2N 2H2	215894-47333-75017-2000-		
PO216073	13-Dec-24	2	Shipping of vials	EA	1	$ 58.00	$ 8.70	Land Resources Consulting Services	72 Brunswick Street	Truro	NS	B2N 2H2	215894-47333-75017-2000-		
PO216074	13-Dec-24	1	Vortex Genie 2 Vortex Mixer Cat# 50728002	EA	6	$ 493.94	$ 444.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46306-70100-1001-		
PO216074	13-Dec-24	2	AB315 PH/MV Meter Bio Kit Cat# 13636AB315B	EA	2	$ 968.85	$ 290.66	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46306-70100-1001-		
PO216074	13-Dec-24	3	Freight	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-46306-70100-1001-		
PO216075	13-Dec-24	1	Tee Brass 3/4	EA	12	$ 12.78	$ 23.01	James G. Crewford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65077-70805-4103-		
PO216075	13-Dec-24	2	Backflow 3/4 RP	EA	2	$ 340.86	$ 102.26	James G. Crewford Limited		St. John's	NL	A1E 2W7	100001-65077-70805-4103-		
PO216076	13-Dec-24	1	Quarterly invoice for Dec, 2024 & Jan/Feb, 2025	EA	1	$ 2,500.00	$ 375.00	Illume Student Advisory Services Inc.	3301 - 688 Abbott St	Vancouver	BC	V6B 0B9	191000-47351-75017-4102-		
PO216077	13-Dec-24	1	University Fair participation fee	EA	1	$ 500.00	$ -	Illume Student Advisory Services Inc.	3301 - 688 Abbott St.	Vancouver	BC	V6B 0B9	191000-47351-76520-4102-		
PO216078	13-Dec-24	1	Printing and expenses	EA	1	$ 606.31	$ -	Illume Student Advisory Services Inc.	3301 - 688 Abbott St.	Vancouver	BC	V6B 0B9	191000-47351-76520-4102-		
PO216079	13-Dec-24	1	Nipple Brass Close 3/4	EA	12	$ 4.76	$ 8.57	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
PO216079	13-Dec-24	2	Adaptor Copper Male 3/4	EA	24	$ 2.80	$ 10.08	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
PO216079	13-Dec-24	3	Pipe Copper Type L 3/4	FT	72	$ 4.91	$ 53.08	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
PO216079	13-Dec-24	4	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
PO216081	1-Jan-25	1	January 20th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	2	January 21st 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	3	January 27th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	4	January 29th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7265	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	5	Feb 3rd 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	6	Feb 5th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	7	Feb 10th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	8	Feb 12th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7265	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	9	Feb 17th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7266	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216081	1-Jan-25	10	Feb 19th 8-9:30 1.5 hours	EA	1	$ 175.00	$ 26.25	Avalon Arena Association	P.O. Box 7265	St. John's	NL	A1E 3Y4	100001-46000-76009-4101-		
PO216083	16-Dec-24	1	Belt V A064	EA	6	$ 14.25	$ 12.83	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	2	Belt V A49	EA	4	$ 10.82	$ 6.55	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	3	Belt V A044	EA	4	$ 9.78	$ 5.87	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	4	Belt V 5V-2000 Dayco	EA	6	$ 143.49	$ 129.14	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	5	Belt V 5V-2500 Dayco	EA	6	$ 179.37	$ 161.43	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	6	Belt V A046	EA	6	$ 10.25	$ 9.23	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216083	16-Dec-24	7	Belt V A040	EA	4	$ 9.02	$ 5.36	Source Atlantic Limited	38 Beclin Road	Mount Pearl	NL	A1N 5B8	100001-65007-70805-4103-		
PO216084	16-Dec-24	1	Cat# A0464775 Nitrogen, industrial, plus delivery	EA	3	$ 36.55	$ 16.45	Air Liquide Canada Inc.	52 Dundee Avenue	Mount Pearl	NL	A1N 4R7	216838-55105-70101-2000-		
PO216085	16-Dec-24	1	Commercial Painting of Coworking	EA	1	$ 3,245.00	$ 486.75	Decor Tech Contracting Ltd	10 Collins Place	Mount Pearl	NL	A1N 5K8	841059-83026-71400-4106-		
PO216086	16-Dec-24	1	Shipping and Handling	EA	1	$ 950.00	$ 142.50	Atlas Copco Compressors Canada	1635 Rue	Beauliec Saint-Laurent	QC	H4R 1Z1	100001-65078-70501-4200-		
PO216086	16-Dec-24	2	Fan Assembly 575V/60HZ	EA	1	$ 6,813.88	$ 1,022.08	Atlas Copco Compressors Canada	1635 Rue	Beauliec Saint-Laurent	QC	H4R 1Z1	100001-65078-70501-4200-		
PO216087	16-Dec-24	1	Fitting 3 3000# FS SCD Cross	EA	1	$ 292.00	$ 43.80	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	2	Bushing 3x2 6000# FS Hex	EA	4	$ 45.10	$ 27.06	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	3	Bushing 3x1-1/2 6000# FS HB Hex	EA	4	$ 45.10	$ 27.06	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	4	Bushing 3x1-1/4 6000# Hex	EA	4	$ 45.10	$ 27.06	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	5	Bushing 3x1 6000# FS Hex	EA	4	$ 45.10	$ 27.06	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	6	Elbow 2 Schedule 80 Black Iron 90Â° Thread 3000lbs	EA	3	$ 33.30	$ 14.99	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	7	Elbow 1-1/2 3000# FS SCD 90	EA	3	$ 27.90	$ 12.56	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	8	Elbow 1-1/4 3000# FS SCD 90	EA	3	$ 18.80	$ 8.46	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	9	Elbow 1 3000# FS SCD 90	EA	3	$ 11.10	$ 5.00	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	10	Elbow 2 3000# FS SCD 45	EA	2	$ 36.75	$ 11.03	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	11	Elbow 1-1/2 3000# FS SCD 45	EA	2	$ 26.55	$ 8.00	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	12	Elbow 1-1/4 3000# FS SCD 45	EA	4	$ 17.50	$ 10.50	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216087	16-Dec-24	13	Elbow 1 3000# FS SCD 45	EA	2	$ 12.15	$ 3.65	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-		
PO216088	16-Dec-24	1	Bag Respirator	EA	2	$ 22.50	$ 6.75	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65048-71102-4200-		
PO216089	16-Dec-24	1	Repair Cleaning Equipment	EA	1	$ 420.00	$ 63.00	Atlantic Restaurant Supplies Limited	26 Austin St	St. John's	NL	A1B 4C2	100001-65027-70900-4200-		
PO216090	16-Dec-24	1	Shipping and Handling	EA	1	$ 50.00	$ 7.50	Essi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70501-4200-		
PO216090	16-Dec-24	2	Sodium Hypochlorite - Drum	DRM	2	$ 479.40	$ 143.82	Essi-Chem Inc.	1288 Kenmount Road	Paradise	NL	A1L 1N3	100001-65078-70501-4200-		
PO216091	16-Dec-24	1	Shipping and Handling and FSC	EA	1	$ 9.05	$ 1.36	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65027-70501-4200-		
PO216091	16-Dec-24	2	Pads Scrub Maroon 14 x 20	EA	10	$ 11.50	$ 17.25	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65027-70501-4200-		
PO216092	16-Dec-24	1	Professional Services Rendered	EA	1	$ 270.00	$ 40.50	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4	841017-83026-75300-4106-		
PO216093	16-Dec-24	1	Subscription Initial Licensing Annual	EA	13	$ 200.00	$ 390.00	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344 160103-64011-12000-4100-		
PO216093	16-Dec-24	2	Service - Digital Signage Implementation	EA	13	$ 15.00	$ 29.25	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344 160103-64011-12000-4100-		
PO216093	16-Dec-24	3	REACH DS3 Player Windows device 1 Year Warranty	EA	10	$ 199.00	$ 298.50	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344 160103-64011-12000-4100-		
PO216093	16-Dec-24	4	REACH DS3 Player Windows device 1 Year Warranty	EA	3	$ -	$ -	REACH Media Network	6440 Flying Cloud Drive	Eden Prairie	MN		55344 160103-64011-12000-4100-		
PO216094	16-Dec-24	1	BOOM TRUCK RENTAL TO OFFBOAT LIFEBOAT	EA	1	$ 1,102.50	$ 165.38	Holden's Transport Ltd.	255 Brookfield Road	St. John's	NL	A1E 6J6	100001-42108-75612-5100-		
PO216095	16-Dec-24	1	QUARTERLY INSPECTIONS	EA	1	$ 453.80	$ 68.04	Permacon Energy Technical Services Ltd.	550 Water Street	St. John's	NL	A1C 6M6	100001-42208-75516-5100-		
PO216096	16-Dec-24	1	Shipping and Handling	EA	1	$ 16.50	$ 2.48	Radiation Safety Institute of Canada	100 Sheppard Ave. E, Suite 760	Toronto	ON	M2N 6N5	100001-60014-71100-4101-		
PO216096	16-Dec-24	2	Kit Leak test and analysis	EA	7	$ 39.23	$ 41.19	Radiation Safety Institute of Canada	100 Sheppard Ave. E, Suite 760	Toronto	ON	M2N 6N5	100001-60014-71100-4101-		
PO216097	16-Dec-24	1	Envelope CAT #14 RC NAT KRAFT OE 24# 12X18	PKG	2	$ 360.00	$ 114.00	Arlva	P. O. Box 9798	Toronto	ON	M5W 1R5	100001-63017-70400-4100-		
PO216098	16-Dec-24	1	Training Confined Space	EA	1	$ 210.00	$ 31.50	NLCSA	60 Glencoe Drive	Mount Pearl	NL	A1N 4S9	100001-65088-71209-4101-		
PO216099	16-Dec-24	1	R2231 DUAL CHANNEL AIS RECEIVER	EA	1	$ 890.96	$ 133.65	Mackay Communications - Canada Inc.	29 Hallett Crescent	St. John's	NL	A1B 4C4	100001-43099-70001-1009-		
PO216099	16-Dec-24	2	SHIPPING	EA	1	$ 99.87	$ 14.98	Mackay Communications - Canada Inc.	29 Hallett Crescent	St. John's	NL	A1B 4C4	100001-43099-70001-1009-		
PO216100	16-Dec-24	1	Laptop Latitude 5550 U5/16GB RAM/512GB SSD/3yr	EA	1	$ 1,204.38	$ 180.66	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	3	Monitor 24 Flat Panel Dell Professionel P2425H	EA	10	$ 174.42	$ 261.63	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	4	Fee Environmental Handling ITS Stores Display<29in	EA	10	$ 4.75	$ 7.13	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	5	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	160103-64011-12000-4100-		
PO216100	16-Dec-24	6	Fee Environmental Handling ITS Stores Computers	EA	3	$ 0.90	$ 0.41	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	7	Monitor Dell 34 Curved USB-C Hub - P3424WE	EA	1	$ 609.33	$ 91.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216100	16-Dec-24	8	Fee Environmental Handling ITS Stores Display30-45in	EA	1	$ 7.76	$ 1.17	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	160103-64011-12000-4100-		
PO216101	16-Dec-24	1	Invoice#: 3888 - Remaining of Year 1 on project	EA	1	$ 18,578.81	$ 2,786.82	Atlantic XL	128 Glencoe Drive	Mount Pearl	NL	A1N 4S9	217262-47333-70017-2000-		
PO216102	16-Dec-24	1	MUSICAL PERFORMANCE FOR ALUMNI EVENT	EA	1	$ 200.00	$ -	Nicola Lambert	36 Navajo Place	St. John's	NL	A1A 0B9	100001-42518-76801-1009-		
PO216103	16-Dec-24	1	MUSICAL PERFORMANCE FOR ALUMNI EVENT	EA	1	$ 200.00	$ -	Liam Kovich	2550 Kolbec Road	Port Howe	NS	B0K 1K0	100001-42516-76801-1009-		
PO216104	16-Dec-24	1	BLUEBOAT UNMANNED SURFACE VEHICLE	EA	1	$ 39,661.00	$ 5,949.15	Marine Thinking Inc.	Suite 110	Halifax	NS	B3H 4N4	261558-42431-79029-2002-		
PO216105	16-Dec-24	1	Professional Services Rendered	EA	1	$ 360.00	$ 54.00	McInnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4	841017-83026-75300-4106-		
PO216106	16-Dec-24	1	Catering for CEO Client Holiday Celebration	EA	1	$ 1,348.50	$ 202.28	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	331003-37003-75802-7400-		
PO216107	16-Dec-24	1	Rigging & Staging Feb. 25, 2025(Belair Direct)	EA	1	$ 160.00	$ 16.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75802-7400-		
PO216107	16-Dec-24	2	Labour	EA	1	$ 72.00	$ 10.80	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75802-7400-		
PO216107	16-Dec-24	3	Delivery	EA	1	$ 80.00	$ 12.00	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75802-7400-		
PO216107	16-Dec-24	4	PPC&C	EA	1	$ 19.04	$ 2.85	Canadian AV	Box 80, Atlantic Place, Suite 800	St. John's	NL	A1C 6C9	331003-37003-75802-7400-		
PO216108	16-Dec-24	1	Washer Reducing 1 1/2 - 1 1/4	EA	12	$ 0.60	$ 0.89	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70805-4103-		
PO216108	16-Dec-24	2	Square D Breaker QOB-220 2 Pole 20A	EA	4	$ 85.95	$ 51.57	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-		
PO216109	16-Dec-24	1	Diaphragm 200mm x 20mm x 168mm BCD x 48H12mm	EA	6	$ 16.00	$ 14.40	TTL Supply Ltd.	51 Sagona Ave.	Mount Pearl	NL	A1N 4P9	100001-65077-70805-4200-		
PO216110	16-Dec-24	1	Insulation Copper Pipe 1/2 x 1	EA	25	$ 7.04	$ 26.40	James G. Crewford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7	100001-65077-70805-4200-		
PO216111	16-Dec-24	1	Valve Compression Angle Stop 1/2 x 3/8 Uponor	EA	6	$ 7.14	$ 6.42	James G. Crewford Limited		St. John's	NL	A1E 2W7	100001-65077-70805-4200-		
PO216112	16-Dec-24	1	Interview/request photos to write archivist report	EA	1	$ 2,080.00	$ 312.00	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7	100001-41068-75017-1009-		
PO216112	16-Dec-24	2	Two partnership stories	EA	2	$ 700.00	$ 210.00	48 Degrees Inc.	34 Roche Street	St. John's	NL	A1B 1L7	100001-41068-75017-1009-		
PO216113	16-Dec-24	2	Assembly Hand Tool for Viper model # Wolf 130	EA	1	$ 214.07	$ 32.11	Chandler	9 Glencoe Dr.	Mount Pearl	NL	A1N 4S4	100001-65026-70803-4200-		
PO216114	16-Dec-24	1	Armored Transport Services for November 2024	EA	1	$ 72.00	$ 10.80	Independent Armored Transport Atlantic Inc	140-287 Lacewood Dr, Unit 103	Halifax	NS	B3M 3Y7	360004-63015-75017-6300-		
PO216115	16-Dec-24	1	Keyboard Apple Magic US English	EA	1	$ 103.53	$ 15.53	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216115	16-Dec-24	2	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216115	16-Dec-24	3	Trackpad Apple Magic White Multi-Touch	EA	1	$ 138.33	$ 20.75	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216115	16-Dec-24	4	Fee Environmental Handling ITS Stores Accessories	EA	1	$ 0.25	$ 0.04	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216116	16-Dec-24	1	HISPACE BASIC HA EXTD CORNER, YJS9E23235856R	EA	2	$ 1,341.79	$ 402.54	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216116	16-Dec-24	2	HISPACE BASIC HA EXTD CORNER, YHJ9E23235858L	EA	2	$ 1,341.79	$ 402.54	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216116	16-Dec-24	3	PEDESTAL MOBILE	EA	4	$ 390.50	$ 234.30	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216116	16-Dec-24	4	FREE STANDING SCREEN, RYLG5688	EA	1	$ 1,900.25	$ 285.04	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216116	16-Dec-24	5	WALL CONNECTION KIT	EA	1	$ 88.90	$ 13.04	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216116	16-Dec-24	6	FREE STANDING SCREEN, RYLG6624	EA	1	$ 724.90	$ 108.74	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-42859-70003-1009-		
PO216117	16-Dec-24	1	Guard Me Student Support - Fall 2024	EA	4313	$ 2.67	$ 1,727.36	Travel Health Care Insurance Solutions Inc.	90 Allstate Parkway, 3rd Floor	Markham	ON	L3R 8H3	100001-41368-75017-1002-		
PO216118	16-Dec-24	1	Computer Apple Mac Mini M4 10/10 16GB 256GB	EA	1	$ 669.00	$ 100.35	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		
PO216118	16-Dec-24	2	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Apple Canada Inc.	C/O Lockbox 916170	Toronto	ON	M5W 0E9	160103-64011-12000-4100-		

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PO216122	16-Dec-24	1	soft were and hard ware support	EA	1	$ 539.22	$ 80.88	Pitney Bowes Leasing	P.O. Box 190	Orangeville	ON	L9W 2Z7	310000-47362-71407-7301-		
PO216124	16-Dec-24	1	Early Bird Continental Breakfast	EA	92	$ 34.50	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-		
PO216124	16-Dec-24	2	Juice Jugs	EA	8	$ 21.00	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-		
PO216124	16-Dec-24	3	Dietary Surcherge	EA	11	$ 6.00	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-		
PO216124	16-Dec-24	4	Labour Fee	EA	1	$ 80.00	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-		
PO216124	16-Dec-24	5	Gratuity	EA	1	$ 501.30	$ -	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-41000-76801-4101-		
PO216125	16-Dec-24	1	End of term staff gathering - Wings & fruit tray	EA	1	$ 104.98	$ -	Coleman Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	700002-47383-76801-3404-		
PO216126	1-Jan-25	1	Refreshments for Dept Heads Meeting Dec 11, 2024	EA	1	$ 78.71	$ 11.81	ARAMARK Canada Limited	P.O. Box 950	Toronto	ON	M5Z 5Y7	100001-40000-76801-4100-		
PO216127	16-Dec-24	1	long sleeve t shirt	BAG	1	$ 21.95	$ 3.30	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47476-70001-6600-		
PO216127	16-Dec-24	2	hoodie-black	BAG	1	$ 39.85	$ 6.00	Gillett's Holding Ltd. / Trophy Shop	100 Broadway	Corner Brook	NL	A2H 4C8	191000-47476-70001-6600-		
PO216128	16-Dec-24	1	Member Holiday Social - client events	EA	1	$ 4,100.00	$ 615.00	TechNL	710 Torbay Road	St John's	NL	A1A 5G9	841017-83026-70704-4106-		
PO216128	16-Dec-24	2	Membership Holiday Social - marketing	EA	1	$ 1,400.00	$ 210.00	TechNL	710 Torbay Road	St John's	NL	A1A 5G9	841017-83026-70704-4106-		
PO216129	16-Dec-24	1	Software Clarivate Analytics EndNote 21 Win/Mac	EA	1	$ 314.24	$ 47.13	The Douglas Stewart Company	Attn: T575756	Toronto	ON	M5W 5M5	160103-64011-12000-4100-		
PO216130	16-Dec-24	1	Custodial Order Inv 12414	EA	1	$ 2,029.93	$ 304.49	Professional Uniforms & Mats Inc.	3 Blackmarsh Road	St. John's	NL	A1E 1S2	191000-47372-71207-4200-		
PO216131	16-Dec-24	1	hoodies	EA	1	$ 2,472.80	$ 370.89	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71908-7301-		
PO216131	16-Dec-24	2	freight	EA	1	$ 166.47	$ 24.97	Catalyst Group	Unit 2 - 2323 Winston Park Drive	Oakville	ON	L6H 6R7	310000-47362-71908-7301-		
PO216132	16-Dec-24	1	Facilitation OE 11 Dec	EA	1	$ 800.00	$ 120.00	Simple Stuff	2F Betse Hill	St. John's	NL	A1C 4B4	100001-41000-76812-5100-		
PO216133	16-Dec-24	1	Cless room signs	EA	1	$ 237.50	$ 35.63	Learnen Signs	77 Blackmarsh Road	St. John's	NL	A1E 1S6	100001-40515-71001-5100-		
PO216134	16-Dec-24	1	Lockout Breaker Switch Plate	EA	4	$ 14.00	$ 8.40	Brogen Fire and Safety	26 Blackmarsh Road	St. John's	NL	A1E 1S3	100001-65007-71100-4103-		
PO216135	1-Jan-25	1	Client Catering OE 9 Dec	EA	1	$ 778.84	$ 116.82	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-		
PO216136	16-Dec-24	1	Client Catering OE Dec 10	EA	1	$ 676.20	$ 101.43	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-40517-71702-5100-		
PO216137	16-Dec-24	1	G2730A - Agilent 8850 GC System Custom	EA	1	$ 25,814.06	$ 3,872.11	Agilent Technologies	6705 Millcreek Drive, Unit 5	Mississauga	ON	L5N 5M4	217192-41000-79024-2000-		
PO216137	16-Dec-24	2	G4513A - 7693A Autoinjector	EA	1	$ 2.68	$

P02161148	17-Dec-24	1	Electronic subscription renewal	EA	1	$ 49,871.62	$ 7,480.74	Ebsco Canada	Lockbox 919540	Toronto	ON	M5W 0E9	190000-44228-72150-3100-								
P02161151	17-Dec-24	1	Catering Navigate Coffee Break INV#92300245	EA	1	$ 85.35	$ 14.31	Brewed Awakening	93 Mt. Bernard Ave	Corner Brook	NL	A2H 5G3	217189-47386-75000-2000-								
P02161152	17-Dec-24	1	Navigate Coffee Break INV# 1886	EA	1	$ 130.44	$ 19.56	Sugar & Dice Inc.	297 O'Connell Drive	Corner Brook	NL	A2H 7N6	217189-47386-75000-2000-								
P02161153	1-Jan-25	1	TRYPTIC SOY AGAR, 500G, DF0369 17 6	EA	1	$ 67.97	$ 10.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	2	INDOLE REAGENT DROPPER, 50/PK, 14 910 12	EA	1	$ 76.32	$ 11.45	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	3	TRISCO CITRAT DIHYD, 99%, 500G, AAA1227435	EA	1	$ 61.01	$ 9.15	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	4	SODIUM HYDROX SOL 1N, CERT, 1L, SS286 1	EA	2	$ 12.70	$ 3.81	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	5	HYDROCHLRI ACID 1.0N STD SOL, 1L, AA35640K2	EA	2	$ 90.79	$ 27.24	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	6	NITRIC ACID TRACEMETAL, 500ML, A509P500	EA	1	$ 74.32	$ 11.15	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	7	PETRI DISH 100X15MM STK, 50/CS FB0875712	EA	1	$ 116.01	$ 17.40	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	8	FILTER PAPER WHITE 541 9CM, 100/PK, 09 851B	EA	1	$ 69.00	$ 10.36	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	9	LAURYL TRYPTOSE BROTH, 500G, OXCM0451B	EA	1	$ 155.65	$ 23.35	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	10	VIOLET RED BILE AGAR, 500G, OXCM0107B	EA	1	$ 192.36	$ 28.86	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	11	NUTRIENT AGAR, 500G, DF0001 17 0	EA	1	$ 128.55	$ 19.30	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	12	FILTER 0MM HWP, 100/PK, HAWP09000	EA	1	$ 488.34	$ 72.95	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	13	HAZ SURCHARGE	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161153	1-Jan-25	14	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42084-70100-1009-								
P02161154	17-Dec-24	1	Catering - [redacted] Visit1NV#521	EA	1	$ 331.10	$ 49.67	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	218028-47432-75000-2000-								
P02161154	17-Dec-24	2	Gratuity	EA	1	$ 49.67	$ 7.45	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	218028-47432-75000-2000-								
P02161155	1-Jan-25	1	REMARK OFFICE SOFTWARE RENEWAL	EA	1	$ 550.00	$ -	Grenito Inc	17 General Warren Blvd	Malvern	PA		19355 100001-43000-75809-4106-								
P02161157	17-Dec-24	1	Misc. Screws, Nuts, Washers, Clamps per attached	EA	1	$ 434.29	$ 65.14	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-43068-70001-5200-								
P02161157	17-Dec-24	2	Shipping	EA	1	$ 27.20	$ 4.08	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-43068-70001-5200-								
P02161159	17-Dec-24	1	Filter Water AP1610 Stainless Steel	EA	4	$ 136.96	$ 82.17	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-								
P02161162	17-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	2	$ 75.00	$ 22.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	251438-42420-75018-2002-								
P02161162	17-Dec-24	5	1ST YEAR APPRENTICE HOURLY RATE	EA	2	$ 41.25	$ 12.38	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	251438-42420-75018-2002-								
P02161163	17-Dec-24	1	Fuse 60 Amp 600Volt	EA	15	$ 14.40	$ 32.40	McLoughlen Supplies Ltd.	Industriel Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161163	17-Dec-24	2	Fuse Cartridge OT 40A 600V	EA	6	$ 24.75	$ 22.28	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161164	17-Dec-24	4	4TH YEAR APPRENTICE HOURLY RATE	HRS	4	$ 67.50	$ 40.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75018-1009-								
P02161164	17-Dec-24	5	1ST YEAR APPRENTICE HOURLY RATE	EA	4	$ 41.25	$ 24.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75018-1009-								
P02161165	17-Dec-24	1	UA0612101000BX300 Smartflow disposable pre-filter	BOX	50	$ 54.95	$ 412.14	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA		19380 100001-51000-70001-4101-								
P02161165	17-Dec-24	2	freight	EA	1	$ 302.00	$ 45.30	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA		19380 100001-51000-70001-4101-								
P02161166	17-Dec-24	1	Supplies for ARC NL event non taxable INV#00243503	EA	1	$ 32.46	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216826-47402-75000-2000-								
P02161166	17-Dec-24	2	Taxable Items	EA	1	$ 73.06	$ 10.96	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216826-47402-75000-2000-								
P02161166	17-Dec-24	3	Bottle Sales	EA	1	$ 11.52	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216826-47402-75000-2000-								
P02161167	17-Dec-24	1	COOSPO Elite Cadence Speed Sensor BK9,Bluetooth 5.0	EA	1	$ 32.39	$ 4.86	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-2000-								
P02161167	17-Dec-24	2	COOSPO HW9 Bluetooth 5.0 ANT+ Heart Rate Monitor A	EA	1	$ 62.99	$ 9.45	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-2000-								
P02161168	17-Dec-24	1	MISC000013-SALARY-RESEARCH; SEP2024 G AWUNOR	EA	1	$ 1,580.65	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-								
P02161168	17-Dec-24	2	MISC000014-FRINGE-RESEARCH; 25% FRINGE	EA	1	$ 360.16	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-								
P02161168	17-Dec-24	3	MISC000013-SALARY-RESEARCH; OCT2024 G AWUNOR	EA	1	$ 579.14	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-								
P02161168	17-Dec-24	4	misc000014-FRINGE-RESEARCH; 25% FRINGE	EA	1	$ 144.78	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	213721-55100-75017-2000-								
P02161169	17-Dec-24	1	Catering Supplies ARC NL Event INV#00212180	EA	1	$ 66.94	$ 10.04	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216826-47402-75000-2000-								
P02161169	17-Dec-24	2	Non taxable items	EA	1	$ 11.17	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	216826-47402-75000-2000-								
P02161170	17-Dec-24	1	Annual MURC board appreciation luncheon	EA	1	$ 1,237.00	$ -	Capital Hotel	208 Kenmount Road	St. John's	NL	A1B 3P2	360004-83015-76801-8300-								
P02161171	17-Dec-24	1	Bushing Conduit Right 1 1/4	EA	6	$ 8.25	$ 7.43	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161171	17-Dec-24	2	Ballast Triad120/277V 26W 1&2 Bulb	EA	2	$ 44.00	$ 13.20	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161172	17-Dec-24	1	Bolt Split 1L 10	EA	12	$ 16.22	$ 29.19	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-								
P02161172	17-Dec-24	2	Bolt Split 1L 3	EA	12	$ 8.47	$ 15.24	Grayber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-								
P02161172	17-Dec-24	3	Unistrut Slotted1 5/8 x 1 5/8 x 10 Per Foot	FT	100	$ 3.49	$ 52.32	Greyber Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-70806-4103-								
P02161173	17-Dec-24	1	Contactor Sirius NG - 3RT2024-1AK60	EA	1	$ 110.00	$ 16.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-								
P02161173	17-Dec-24	2	Overload Solid State SZ S0 - 3RB3026-1BB0	EA	1	$ 115.00	$ 17.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65048-70806-4200-								
P02161174	17-Dec-24	1	Wire 2 Meter SC/SC SM Fiber P/C	EA	10	$ 15.00	$ 22.50	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	1	Post B2808QHDG Base Square	EA	8	$ 32.14	$ 38.57	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	2	Bracket - B101HDG HDG	EA	8	$ 5.04	$ 8.05	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	3	Plate B140HDG 3Hole Corner Hot DIP GALV	EA	8	$ 10.47	$ 12.57	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	4	Plate B133HDG 4Hole Tee HOT DIP GALV	EA	8	$ 11.31	$ 13.57	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	5	Clamp BL300 3 EMT/Rigid Conduit/Cable Clamp	EA	8	$ 5.43	$ 6.51	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161175	17-Dec-24	6	Plate Splice 4 Hole Hot Dip Galv. - B341HDG	EA	8	$ 8.29	$ 9.95	Grayber Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-								
P02161176	17-Dec-24	1	Tork Toilet Tissue 2 ply 12/cs	EA	5	$ 49.63	$ 37.23	Best Dispensers Ltd.	50 Pippy Place, Unit 12	St. John's	NL	A1B 4H7	360005-63015-71006-8300-								
P02161177	17-Dec-24	1	Legal Services	N/A	1	$ 1,040.00	$ 156.00	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-								
P02161177	17-Dec-24	2	Legal Services	N/A	1	$ 780.00	$ 118.50	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-								
P02161177	17-Dec-24	3	Currency Admin Charge	N/A	1	$ 5.04	$ 0.76	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-								
P02161177	17-Dec-24	4	US Patent Office	N/A	1	$ 167.90	$ -	Smart & Bigger	40 King Street West	Toronto	ON	M5H 3Y2	100001-58000-75300-4106-								
P02161178	17-Dec-24	1	Maintenance, Snake Sewage Line	EA	1	$ 112.50	$ 16.88	Duffy's Plumbing	P.O. Box 775	Corner Brook	NL	A2H 6G7	191000-47372-71410-4200-								
P02161178	17-Dec-24	2	Equipment Charge	EA	1	$ 80.00	$ 12.00	Duffy's Plumbing	P.O. Box 775	Corner Brook	NL	A2H 6G7	191000-47372-71410-4200-								
P02161178	17-Dec-24	3	Vehicle Charge	EA	1	$ 10.00	$ 1.50	Duffy's Plumbing	P.O. Box 775	Corner Brook	NL	A2H 6G7	191000-47372-71410-4200-								
P02161179	1-Jan-25	1	16 PERSON DAVIT LIFERAFT REPACK - OSSC FOXTRA	EA	1	$ 604.70	$ 90.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42870-75023-5100-								
P02161180	16-Dec-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	6	$ 9.25	$ 8.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161180	16-Dec-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	100001-42869-75023-5100-								
P02161180	16-Dec-24	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	6	$ 16.75	$ 15.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161180	16-Dec-24	21	CAP - QUAD PANEL FILL FOR 10/20/30LB ANSUL, AN6273	EA	3	$ 5.70	$ 2.57	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161180	16-Dec-24	22	GASKET FILL CAP, AN6190	EA	3	$ 2.88	$ 1.29	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161181	17-Dec-24	1	fasteners	EA	1	$ 157.85	$ 23.68	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4Q7	216411-47322-70001-2000-								
P02161182	17-Dec-24	1	Projector Powerlite L630U Wifi	EA	2	$ 3,442.53	$ 1,032.76	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-46312-70302-1001-								
P02161182	17-Dec-24	2	Environmental Handling Fee NL	EA	2	$ 2.00	$ 0.60	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-46312-70302-1001-								
P02161182	17-Dec-24	3	Tucker Electronics Freight-Logistics	EA	1	$ 65.25	$ 9.79	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-46312-70302-1001-								
P02161183	17-Dec-24	1	deck blocks	EA	1	$ 173.10	$ 25.97	Kent Building Supplies	Kent Credit Department	Saint John	NB	E2L 4Q7	216411-47322-70001-2000-								
P02161184	17-Dec-24	1	Flow Cell 9R10.4.1)	EA	6	$ 999.00	$ 899.10	Oxford Nanopore Technologies Ltd.	333 Bay Street	Toronto	ON	M5H 2T6	216416-44243-70100-2001-								
P02161184	17-Dec-24	2	Freight	EA	1	$ 70.00	$ 10.50	Oxford Nanopore Technologies Ltd.	333 Bay Street	Toronto	ON	M5H 2T6	216416-44243-70100-2001-								
P02161185	17-Dec-24	1	bottle rental Nov	EA	1	$ 37.80	$ 5.67	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2	216411-47322-70001-2000-								
P02161186	17-Dec-24	1	10LB CO2 RECHARGE	EA	6	$ 29.20	$ 35.04	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161187	17-Dec-24	1	One weak of NRC Clear Water Tank Facility Time.	SVC	1	$ 8,277.00	$ 1,241.55	Receiver General for Canada	Accounts Receivable	Ottawa	ON	K1A 0R8	216858-46314-75017-2000-								
P02161189	17-Dec-24	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	8	$ 9.25	$ 11.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161189	17-Dec-24	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$ 19.45	$ 2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161190	17-Dec-24	2	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161191	17-Dec-24	3	16 PERSON MANUAL LIFERAFT REPACK-OSSC FOXTRA	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161192	17-Dec-24	1	10LB CDC RECHARGE	EA	12	$ 29.20	$ 52.56	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-75023-5100-								
P02161193	17-Dec-24	6	FIRE HELMETS WITH FACESHIELD AND NECK	EA	6	$ 399.00	$ 359.10	Safety Source Fire Inc.	121 Ilsley Avenue	Dartmouth	NS	B3B 1S4	100001-42374-71101-1009-								
P02161194	17-Dec-24	1	24A00A175 MUFFLEFURNACE LT9/11/SKM C550 1100C	EA	1	$ 8,249.20	$ 1,237.38	Thomas Scientific	1654 High Hill Road	Swedesboro	NJ		8085 216977-41000-79024-2000-								
P02161194	17-Dec-24	2	Freight	EA	1	$ 222.36	$ 33.36	Thomas Scientific	1654 High Hill Road	Swedesboro	NJ		8085 216977-41000-79024-2000-								
P02161195	17-Dec-24	1	Rate Hourly Journey Person Fuel Generators Mon-Fri	EA	6	$ 94.05	$ 84.65	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65048-75015-4103-								
P02161195	17-Dec-24	4	Maintenance Fuel Generators Parts & Materials	EA	314.16	$ 1.00	$ 47.13	Sansom Equipment Ltd.	100 Upham Drive	Truro	NS	B2N 6W8	100001-65098-75015-4103-								
P02161196	17-Dec-24	1	Service and Repair Atlas Copco Compressor	EA	1	$ 540.96	$ 81.15	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71404-4200-								
P02161197	17-Dec-24	1	Service and Repair Atlas Copco Compressor	EA	1	$ 2,297.31	$ 344.60	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65048-71404-4200-								
P02161198	17-Dec-24	1	Shipping and Handling	EA	1	$ 36.00	$ 5.70	Parts Town LLC	1150A N. Swift Road	Addison	IL		60101 100001-65078-70005-4200-								
P02161198	17-Dec-24	2	Shelf Wire STG20 Grey Wire w/Clips-TRUE980882-040	EA	6	$ 349.99	$ 314.09	Parts Town LLC	1150A N. Swift Road	Addison	IL		60101 100001-65078-70005-4200-								
P02161199	17-Dec-24	1	Chemical Sodium Bicarbonate Food Grade 50LB	BG1	5	$ 56.99	$ 42.75	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	2	Chemical Calcium Chloride 20KG	BG4	5	$ 43.45	$ 32.59	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	3	Reagent # 1	EA	1	$ 28.89	$ 4.33	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	4	Reagent DPD (Taylor) 60ML	EA	1	$ 28.89	$ 4.33	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	5	Reagent Total Alkalinity Indicator	EA	1	$ 27.74	$ 4.16	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	6	Calcium Buffer (Taylor) 60ML	EA	1	$ 26.99	$ 4.36	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	7	Calcium Indicator Liquide (Taylor) 60ML	EA	1	$ 32.99	$ 4.95	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	8	Regent Hardness	EA	1	$ 26.99	$ 4.35	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161199	17-Dec-24	9	Cleaner Pool Muriatic Acid Summer Smiles 4X4L	EA	20	$ 16.00	$ 48.00	Clearwater Pools	P.O. Box 13127	St. John's	NL	A1B 4A4	100001-65078-71425-4200-								
P02161200	17-Dec-24	1	Additional, CPU Module	EA	1	$ 1,640.00	$ 246.00	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7	191000-47567-71101-4200-								
P02161200	17-Dec-24	2	Additional, Relay Control Module	EA	1	$ 111.50	$ 16.73	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East	Owen Sound	ON	N4K 2H7	191000-47567-71101-4200-								
P02161201	17-Dec-24	1	Switch Pole White 120V 20A	EA	20	$ 7.53	$ 22.59	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161201	17-Dec-24	2	Clamp Cobra EMT 3/4	EA	50	$ 1.85	$ 14.63	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-								
P02161202	17-Dec-24	11	Sample Air ACM Additional Collection & Inspection	EA	3	$ 6.00	$ 3.60	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161202	17-Dec-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	3	$ 330.00	$ 148.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161203	17-Dec-24	1	Pump Sump Zoeller 1/2hp 115V	EA	2	$ 637.00	$ 191.10	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71404-4200-								
P02161203	17-Dec-24	2	Switch Float - Boshart - Down 20Ft 120V	EA	4	$ 79.00	$ 47.40	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65048-71404-4200-								
P02161204	17-Dec-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161204	17-Dec-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161205	17-Dec-24	11	Sample Air ACM Additional Collection & Inspection	EA	1	$ 6.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161205	17-Dec-24	21	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3	100001-65083-75319-4200-								
P02161206	18-Dec-24	1	Drive WD Black SN770 NVMe SSD Internal Storage 1TB	EA	2	$ 110.28	$ 33.09	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-								
P02161206	18-Dec-24	2	Drive Hard Seagate 1TB 2.5IN External 5" USB3.0	EA	4	$ 91.81	$ 55.08	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-								
P02161206	18-Dec-24	3	Hard Drive Lacie 8 TB Desktop	EA	4	$ 287.44	$ 172.47	D&H Canada	c/o 912290	Toronto	ON	M5W 0E9	160103-84011-12000-4100-								
P02161207	18-Dec-24	1	17in Ext Sample 713-8 STL 526-Classroom	EA	2	$ 551.85	$ 165.56	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70805-4103-								
P02161207	18-Dec-24	2	Shipping and Handling	EA	1	$ 18.00	$ 2.70	Tulk's Glass & Key Shop Ltd.	142 Pennywell Road	St. John's	NL	A1C 2L4	100001-65007-70806-4103-								
P02161208	18-Dec-24	1	Laptop Apple 14 MacBook Pro M4 16GB 1TB Space Blac	EA	1	$ 2,161.08	$ 324.16	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-								
P02161208	18-Dec-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-84011-12000-4100-								
P02161209	18-Dec-24	1	Kit HP LaserJet 110V Maintenance/Fuser	EA	2	$ 606.99	$ 182.70	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-84011-12000-4100-								
P02161209	18-Dec-24	2	Toner CE341A HP

P0216223	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	128.48	$ 1.00	$ 19.27	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216224	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	27	$ 72.00	$ 291.60	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216224	18-Dec-24	2	Rate Hourly Helper	EA	20	$ 39.00	$ 117.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216224	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	3043.37	$ 1.00	$ 466.51	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216225	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	10	$ 72.00	$ 108.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216225	18-Dec-24	2	Rate Hourly Helper	EA	10	$ 39.00	$ 58.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216225	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	2602.98	$ 1.00	$ 390.45	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216226	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	16	$ 72.00	$ 172.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216226	18-Dec-24	2	Rate Hourly Helper	EA	10	$ 39.00	$ 58.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216226	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	371.99	$ 1.00	$ 55.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216227	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	10	$ 72.00	$ 108.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216227	18-Dec-24	2	Rate Hourly Helper	EA	10	$ 39.00	$ 58.50	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216227	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	1557.85	$ 1.00	$ 233.68	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216228	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	15	$ 72.00	$ 162.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216228	18-Dec-24	2	Rate Hourly Helper	EA	15	$ 39.00	$ 87.75	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216228	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	828.74	$ 1.00	$ 124.31	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216229	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	7.5	$ 72.00	$ 81.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216229	18-Dec-24	2	Rate Hourly Helper	EA	2	$ 39.00	$ 11.70	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216229	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	425.94	$ 1.00	$ 63.89	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216230	18-Dec-24	1	Invoice# 27986 - Extraordinary Passages Book	SVC	1	$ 2,889.00	$ 144.45	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216230	18-Dec-24	2	Invoice# 27986 - Shipping & Proof (NL Tax)	SVC	1	$ 617.32	$ 92.60	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216230	18-Dec-24	3	Invoice# 27986 - Shipping (ON Tax)	SVC	1	$ 86.83	$ 12.85	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216231	18-Dec-24	1	Hostel Rent; Top Floor; October 8 - 21, 2024;	EA	13	$ 300.00	$ -	Bonne Bay Cottage Hospital Heritage Corporation	P.O. Box 236	Norris Point	NL	A0K 3V0	216505-47343-73705-2000-		
P0216231	18-Dec-24	2	Rental of Studio for Community Events	EA	4	$ 50.00	$ -	Bonne Bay Cottage Hospital Heritage Corporation	P.O. Box 236	Norris Point	NL	A0K 3V0	216505-47343-73705-2000-		
P0216233	18-Dec-24	1	Maintenance, Lights	EA	2	$ 90.00	$ 27.00	McLaughlan Supplies Ltd.	23 Union Street	Corner Brook	NL	A2H 6P9	191000-47372-70804-4200-		
P0216234	18-Dec-24	1	New Res, ER Lighting Batteries	EA	4	$ 132.00	$ 79.20	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	191000-47372-70806-4200-		
P0216235	18-Dec-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	1.5	$ 67.50	$ 15.19	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75018-1009-		
P0216236	18-Dec-24	1	Invoice#27993 - Reprint of Archeeology Book	SVC	1	$ 821.00	$ 41.05	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216236	18-Dec-24	2	Invoice#27993 - Shipping (NL Tax)	SVC	1	$ 112.94	$ 16.94	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216236	18-Dec-24	3	Invoice#27993 - Shipping (ON Tax)	SVC	1	$ 26.78	$ 3.48	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216237	18-Dec-24	1	Invoice# 28031 - Reprint One Man's Journey	SVC	1	$ 2,250.00	$ 112.50	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216237	18-Dec-24	2	Invoice# 28031 - Shipping	SVC	1	$ 368.14	$ 55.22	Rapido Livres Books	6600 St. Urbain Street	Montreal	QC	H2S 3G8	280031-40170-75308-2002-		
P0216238	18-Dec-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	7	$ 67.50	$ 70.88	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75018-1009-		
P0216238	18-Dec-24	6	MATERIAL COST PLUS A MARK UP OF 10% + 10%	EA	1	$ 362.79	$ 54.42	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-43111-75018-1009-		
P0216239	18-Dec-24	1	17 - 1/2 Cone Tee, 100 Bag	EA	1	$ 11.90	$ 1.90	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-45305-70401-4106-		
P0216240	18-Dec-24	1	Vehicle Rental Nov 15 - Dec 13, 2024	EA	1	$ 2,478.84	$ 371.82	Enterprise Rent-A-Car	79 Kenmount Road	St. John's	NL	A1B 3P8	100001-42267-75601-2002-		
P0216241	18-Dec-24	1	Publication servicing for indexing	EA	1	$ 767.00	$ -	University of Alberta	Financial Services, A/R Dept.	Edmonton	AB	T6G 2M7	216353-40195-75002-2000-		
P0216242	18-Dec-24	1	Glove Nitrile 4Mil Medium Powder and Latex Free	C25	4	$ 58.50	$ 35.10	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0216242	18-Dec-24	2	Glove Nitrile 4Mil Large Powder and Latex Free	C25	4	$ 58.50	$ 35.10	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71008-4103-		
P0216242	18-Dec-24	3	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	2	$ 58.50	$ 17.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71009-4103-		
P0216242	18-Dec-24	4	Mop Dry 24 Refill	EA	24	$ 7.65	$ 28.26	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0216242	18-Dec-24	5	Mop Head Wet - Green/Looped LG 24oz	CA2	2	$ 66.72	$ 20.01	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
P0216243	18-Dec-24	5	TRADITION HAND SOAP, SCENT FREE	CSE	16	$ 13.11	$ 31.47	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71008-4106-		
P0216243	18-Dec-24	13	Freight Local Sanitation	EA	1	$ 5.00	$ 0.75	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71006-4106-		
P0216243	18-Dec-24	14	Fuel Surcharge	EA	1	$ 7.34	$ 1.10	Chandler	P.O. Box 4673	Halifax	NS	B3J 3Y9	100001-42305-71008-4106-		
P0216244	18-Dec-24	1	Provide and Install 6 base Centre Block 1st Floor	EA	1	$ 3,990.00	$ 598.50	Urban Flooring Contractors Limited	12 Lintrose Place	Mount Pearl	NL	A1N 5K2	100001-42020-71412-4106-		
P0216245	18-Dec-24	1	Type 2 Small Basic First Aid Kit	EA	1	$ 20.00	$ 3.00	First Aid Plus	301 Moodie Drive	Ottawa	ON	K2H 9C4	100001-42554-71100-1009-		
P0216246	18-Dec-24	1	Minibost in a Box Kit	EA	1	$ 5,500.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	2	Annual Fee	EA	1	$ 1,500.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	3	Sensor Package	EA	1	$ 1,800.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	4	Annual Fee for Sensors	EA	1	$ 1,500.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	5	Shipping Estimate	EA	1	$ 1,000.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	6	Drifter	EA	1	$ 500.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	7	Annual Fee for Drifter	EA	1	$ 1,000.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	8	Annual Fee Renewal for Raven KASTER	EA	1	$ 1,200.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216246	18-Dec-24	9	Foreign transaction Fee (2% of total)	EA	1	$ 260.00	$ -	Educational Passages	PO Box 521	Northwood	NH		3261 281559-42529-72012-2002-		
P0216247	18-Dec-24	1	Invoice# 7954	EA	1	$ 45.50	$ 5.92	eBOUND Canada	PO Box 36022	London	ON	N8P 0C4	280031-40170-70402-2002-		
P0216248	18-Dec-24	1	TRAINING: ON-SITE TRAINING (PER DAY)	EA	4	$ 2,000.00	$ -	Xylem Inc.	56 Bradley St.	Middletown	CT		6457 100001-42865-71209-1009-		
P0216248	18-Dec-24	2	TRAVEL DAY - TECHNICIAN: TRAVEL DAY	EA	1	$ 2,000.00	$ -	Xylem Inc.	56 Bradley St.	Middletown	CT		6457 100001-42865-71209-1009-		
P0216248	18-Dec-24	3	TRAVEL (INTERNATIONAL/REMOTE): TRAVEL -	EA	1	$ 1,000.00	$ -	Xylem Inc.	56 Bradley St.	Middletown	CT		6457 100001-42865-71209-1009-		
P0216249	18-Dec-24	1	Faucet Basin 4 Inch C	EA	2	$ 84.86	$ 19.46	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216249	18-Dec-24	2	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216250	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216250	18-Dec-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216251	18-Dec-24	1	Filter Water AP810 Stainless Steel	EA	4	$ 126.96	$ 82.17	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	2	Bushing Brass 1 x 3/4	EA	12	$ 6.53	$ 11.76	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	3	Bath Waste & Overflow 1 1/2 Brass	EA	2	$ 101.14	$ 30.34	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	4	Seal Wax Kant Leak	EA	6	$ 1.75	$ 1.58	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	5	Adaptor Copper Female 3/4	EA	12	$ 6.04	$ 10.87	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	6	Valve Ball Cr C 3/4	EA	12	$ 17.92	$ 32.25	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	7	Gauge Pressure 0-100 2 1/2	EA	4	$ 23.45	$ 14.07	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	8	Union Brass TxT 3/4	EA	6	$ 19.58	$ 17.62	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216251	18-Dec-24	9	Tee Copper 1 x 1 x 3/4	EA	6	$ 7.46	$ 8.72	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216252	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	3	$ 72.00	$ 32.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216252	18-Dec-24	2	Rate Hourly Helper	EA	3	$ 39.00	$ 17.55	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216252	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	165.35	$ 1.00	$ 27.81	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216253	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	2.5	$ 72.00	$ 27.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216253	18-Dec-24	2	Rate Hourly Helper	EA	2.5	$ 39.00	$ 14.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216254	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	2.5	$ 72.00	$ 27.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216254	18-Dec-24	2	Rate Hourly Helper	EA	2.5	$ 39.00	$ 14.63	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216255	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	15	$ 72.00	$ 162.00	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216255	18-Dec-24	2	Rate Hourly Helper	EA	4.5	$ 39.00	$ 26.33	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216255	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	1908.87	$ 1.00	$ 286.03	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216256	18-Dec-24	1	Tape Electric Black MMM175BK4A	EA	100	$ 1.56	$ 23.40	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-		
P0216257	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	13	$ 72.00	$ 140.40	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216257	18-Dec-24	2	Rate Hourly Helper	EA	3.5	$ 39.00	$ 20.48	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216257	18-Dec-24	6	Maintenance Refrigeration Parts & Materials	EA	138.24	$ 1.00	$ 20.43	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216258	18-Dec-24	1	Rate Hourly Tradesman Journeyman	EA	1	$ 72.00	$ 10.80	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216258	18-Dec-24	2	Rate Hourly Helper	EA	1	$ 39.00	$ 5.85	Keep Cool Refrigeration & Air Conditioning Ltd.	375 East White Hills Road	St. John's	NL	A1A 5X7	100001-65098-71407-4200-		
P0216259	18-Dec-24	1	Pump Module B16969 041	EA	4	$ 295.00	$ 177.00	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65098-71407-4200-		
P0216260	18-Dec-24	1	Shipping and Handling	EA	1	$ 100.00	$ 15.00	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4	100001-65048-71400-4200-		
P0216260	18-Dec-24	2	Bearing Pillow Block	EA	2	$ 160.75	$ 48.23	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4	100001-65048-71400-4200-		
P0216261	18-Dec-24	1	Theatre Rental	EA	1	$ 1,000.00	$ 150.00	Rotary Arts Centre	41 Bannisters Road	Corner Brook	NL	A2H 1M5	191000-47322-73702-1001-		
P0216262	18-Dec-24	1	Employee Service Awards Dec 3, 24 Inv#520	EA	1	$ 4,271.58	$ 640.74	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	191000-47485-76909-4101-		
P0216262	18-Dec-24	2	Gratuity	EA	1	$ 736.85	$ -	Jennifer's Upper Level Catering	48-50 Broadway	Corner Brook	NL	A2H 4C4	191000-47485-76909-4101-		
P0216263	18-Dec-24	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	$ 39.90	$ 5.99	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216263	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	0.5	$ 89.00	$ 8.68	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216264	18-Dec-24	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	$ 39.90	$ 5.99	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216264	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	0.5	$ 89.00	$ 8.68	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216265	18-Dec-24	9	Extinguisher Fire 5 Litre K Class	EA	2	$ 204.43	$ 61.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216265	18-Dec-24	33	Hose Fire 75 FT with Brass Fittings	EA	2	$ 108.14	$ 32.44	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216265	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	2.5	$ 89.00	$ 33.38	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216266	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	1.5	$ 89.00	$ 20.03	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216267	18-Dec-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	1	$ 38.00	$ 5.70	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216267	18-Dec-24	59	Maintenance Fire Equipment Parts & Materials	EA	5.86	$ 1.00	$ 0.84	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216267	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	3.5	$ 89.00	$ 46.73	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216268	18-Dec-24	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	$ 39.90	$ 5.99	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216268	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	0.5	$ 89.00	$ 8.68	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216269	18-Dec-24	1	Extinguisher Fire 2.5 LB ABC with Vehicle Bracket	EA	1	$ 39.90	$ 5.99	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216269	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	0.5	$ 89.00	$ 8.68	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216270	18-Dec-24	1	Furniture for BN2037	EA	1	$ 3,678.00	$ 551.26	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-40500-70003-4101-		
P0216270	18-Dec-24	2	Furniture for BN4026	EA	1	$ 2,077.00	$ 311.55	Island Office Furniture	428 Empire Ave	St. John's	NL	A1E 1W7	100001-40500-70003-4101-		
P0216271	18-Dec-24	16	O-Ring Fire Extinguisher	EA	5	$ 1.00	$ 0.75	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216271	18-Dec-24	38	Recharging Fire Extinguisher 2.5LB ABC PDC	EA	3	$ 26.90	$ 13.01	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216271	18-Dec-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	$ 38.00	$ 11.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216271	18-Dec-24	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	100001-65098-71407-4103-		
P0216271	18-Dec-24	59	Maintenance Fire Equipment Parts & Materials	EA	49	$ 1.00	$ 7.35	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216271	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	4.5	$ 89.00	$ 60.08	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216272	18-Dec-24	1	T Stat Cover - Large B9 3001-004	EA	1	$ 59.95	$ 9.00	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E6	100001-65007-70806-4103-		
P0216273	18-Dec-24	1	Cover Single Toggle 1 1C6	EA	12	$ 2.40	$ 4.32	Greybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 5M7	100001-65007-71400-4103-		
P0216274	18-Dec-24	1	Sign Blank 18x24 White Reflective	EA	10	$ 49.50	$ 74.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65007-70708-4103-		
P0216275	18-Dec-24	16	O-Ring Fire Extinguisher	EA	16	$ 1.00	$ 2.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216275	18-Dec-24	39	Recharging Fire Extinguisher 5LB ABC PDC	EA	2	$ 38.00	$ 11.40	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216275	18-Dec-24	40	Recharging Fire Extinguisher 10LB ABC PDC	EA	16	$ 50.14	$ 120.33	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216275	18-Dec-24	59	Maintenance Fire Equipment Parts & Materials	EA	366.82	$ 1.00	$ 55.02	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216275	18-Dec-24	60	Rate Hourly Journeymen Fire Equipment M-F	HRS	6	$ 89.00	$ 80.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216276	18-Dec-24	1	Air compressor, Low Noise, 3.5 Liter, 110VAC	EA	1	$ 1,443.00	$ 216.45	Newport Corporation	1791 Deere Avenue	Irvine	CA		92606 211714-46308-70104-2000-		
P0216277	18-Dec-24	16	O-Ring Fire Extinguisher	EA	2	$ 1.00	$ 0.30	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-65098-71407-4103-		
P0216277	18-Dec-24	40	Recharging Fire Extinguis

P0216288	18-Dec-24	3	Maintenance Roofing Parts & Materials	EA	205	$ 1.00	$ 30.75	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216289	18-Dec-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	13	$ 93.00	$ 181.35	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71407-4200-
P0216289	18-Dec-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	8	$ 60.00	$ 72.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71407-4200-
P0216289	18-Dec-24	3	Maintenance Roofing Parts & Materials	EA	240	$ 1.00	$ 36.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71407-4200-
P0216290	18-Dec-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	4	$ 93.00	$ 55.80	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216290	18-Dec-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	4	$ 60.00	$ 36.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216291	18-Dec-24	1	Rate Hourly Foreman Mon- Fri Roofing	HRS	11	$ 93.00	$ 153.45	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216291	18-Dec-24	2	Rate Hourly Roofer Mon- Fri Roofing	HRS	3	$ 60.00	$ 27.00	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216291	18-Dec-24	3	Maintenance Roofing Parts & Materials	EA	190	$ 1.00	$ 26.50	Flynn Canada Ltd.	26 Corey King Drive	Mount Pearl	NL	A1N 0A2	100001-65098-71402-4200-
P0216292	18-Dec-24	1	Rate Hourly Journeyman O/H Door/Shutters M-F	EA	4	$ 67.50	$ 40.50	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0216292	18-Dec-24	3	Maintenance O/H Doors & Shutters Parts & Materials	EA	25	$ 1.00	$ 3.75	Coastline Specialities	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4103-
P0216293	19-Dec-24	1	MX-Fab System	EA	1	$ 1,348,000.00	$ 202,200.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	2	Atmosphere Controlled System	EA	1	$ 100,800.00	$ 15,120.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	3	Additional Hopper	EA	4	$ 35,800.00	$ 21,480.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	4	Laser Generator Upgrade	EA	1	$ -	$ -	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	5	Extended Warranty -Two additional years (overall	EA	2	$ -	$ -	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	6	Extended Training - Two weeks in total	EA	2	$ -	$ -	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216293	19-Dec-24	7	Shipping	EA	1	$ 32,000.00	$ 4,800.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216294	19-Dec-24	1	QCS60D4TNNN Arla CS-60D change station	EA	3	$ 18,407.80	$ 8,283.42	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-79024-4100-
P0216294	19-Dec-24	2	Freight	EA	1	$ 8,835.54	$ 1,325.34	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-79024-4100-
P0216295	19-Dec-24	1	DRG16DDCPSU complete DGR 16 IVC rack	EA	2	$ 12,724.80	$ 3,817.44	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-79024-4100-
P0216295	19-Dec-24	2	Freight	EA	1	$ 4,075.00	$ 611.25	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-79024-4100-
P0216296	19-Dec-24	1	Direct Metal Printer 2Create	EA	1	$ 217,500.00	$ 32,625.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	2	Installation and Cliibration + Training	EA	1	$ 8,250.00	$ 1,237.50	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	3	Atomizer ATO Lab + (fg reactive and non-reactive	EA	1	$ 291,600.00	$ 43,680.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	4	Installation and Training	EA	1	$ 12,750.00	$ 1,912.50	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	5	Ultrasonic Sieving Unit with 02Sensor made by 3D	EA	1	$ 37,500.00	$ 5,625.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	6	Chiller unit - add. device meeting the requirement	EA	1	$ 13,500.00	$ 2,025.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	7	Ultrasonic Cleaner made by 3D Lab - (ATO) (400V,60	EA	1	$ 15,750.00	$ 2,362.50	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	8	SIFS - Single Rod Feeding System (ATO)	EA	1	$ 18,000.00	$ 2,700.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	9	Vacuum Cleaner - Nilfisk VHS 110 (with oil)	EA	1	$ 12,750.00	$ 1,912.50	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	10	Two years of Extended Warranty (Standard peckage)	EA	1	$ 48,000.00	$ 7,200.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216296	19-Dec-24	11	Shipping	EA	1	$ 30,000.00	$ 4,500.00	Industrial Alloys Ltd.	#100, 9841-41 Avenue NW	Edmonton	AB	T6E 0A2	217355-55107-79024-2000-
P0216297	19-Dec-24	1	GR1800DDSU DD cage bottom	EA	32	$ 142.50	$ 684.48	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-70100-4100-
P0216297	19-Dec-24	2	GR1870PDRSU DD cage top w/hatch	EA	32	$ 262.20	$ 1,259.52	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-70100-4100-
P0216297	19-Dec-24	3	GR1800DECK03 Red skydeck for GR1800 cage	EA	50	$ 116.20	$ 871.50	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-70100-4100-
P0216297	19-Dec-24	4	Customized food hopper for GR1800DECK03 skydeck	EA	50	$ 62.40	$ 468.00	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-70100-4100-
P0216297	19-Dec-24	5	Freight	EA	1	$ 3,501.38	$ 525.21	Teknipleat USA, Inc.	1345 Enterprise Drive	West Chester	PA	19380	100001-50024-70100-4100-
P0216298	1-Jan-25	7	Installation of receptacle on floating dock for	EA	1	$ 9,820.81	$ 1,473.12	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42733-71409-2002-
P0216299	19-Dec-24	54	Maintenance Glazing Parts & Materials	EA	5696	$ 1.00	$ 854.70	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0216300	19-Dec-24	1	Rate Hourly Journeymen Glazing Mon-Fri	HRS	3	$ 85.00	$ 38.25	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0216300	19-Dec-24	2	Rate Hourly Helper Glazing Mon-Fri	HRS	3	$ 80.00	$ 36.00	Capital Auto Centre	439 Kenmount Road	St. John's	NL	A1B 4G1	100001-65066-71407-4200-
P0216301	19-Dec-24	1	Bulb LED C9 Plastic CRYS Multi	EA	1	$ 31.99	$ 4.80	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43105-70001-4106-
P0216302	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	16	$ 54.45	$ 130.68	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42733-71409-4200-
P0216302	19-Dec-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 226.86	$ 35.53	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42733-71409-4200-
P0216303	19-Dec-24	3	Supply & Disposel ACM Pipe Elbow Glove Bag	EA	6	$ 75.00	$ 67.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	4	Installation Room Enclosure Approx. 6X8' A=36	EA	2	$ 400.00	$ 120.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	6	Installation Single Stage Decontam & Materials T2	EA	2	$ 420.00	$ 126.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	9	Supply & Disposel ACM Gyprock All Phases Type 2	SQM	15	$ 85.00	$ 191.25	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	34	Supply & Disposel ACM Linear Pipe Insulate NGB T2	EA	17	$ 20.00	$ 51.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	36	Supply & Disposel ACM Linear Pipe Insulate GB T2	EA	11	$ 75.00	$ 123.75	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216303	19-Dec-24	37	Supply & Disposel ACM Pipe Elbow NGB T2	EA	20	$ 15.00	$ 45.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216304	19-Dec-24	1	Table Seated Height 30Wx42Lx29H	EA	6	$ 578.00	$ 520.20	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	920859-65040-70003-4305-
P0216305	19-Dec-24	1	Consulting Services For Functional Planning	EA	1	$ 52,630.00	$ 7,894.50	Stantec Architecture	141 Kelsey Drive	St John's	NL	A1B 0L2	920867-65040-79922-4308-
P0216306	19-Dec-24	1	Hourly Rate Supervisor Abatement	HRS	10	$ 35.00	$ 52.50	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	920860-65040-75017-4305-
P0216306	19-Dec-24	2	Hourly Rate Trade Person Abatement	HRS	10	$ 32.00	$ 48.00	Belfor Property Restorstion	P.O. Box 789	Corner Brook	NL	A2H 6G7	920860-65040-75017-4305-
P0216307	19-Dec-24	1	Sample Air ACM Initial Collection & Inspection	EA	1	$ 218.00	$ 32.70	Pinchin Ltd	Atlantic Place	St. John's	NL	A1C 6C9	920809-65040-75319-4302-
P0216307	19-Dec-24	2	Sample Air ACM Final Cleer Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	Atlantic Place	St. John's	NL	A1C 6C9	920809-65040-75319-4302-
P0216307	19-Dec-24	3	Sample Air ACM Additional Collection & Inspection	EA	2	$ 8.00	$ 2.40	Pinchin Ltd	Atlantic Place	St. John's	NL	A1C 6C9	920809-65040-75319-4302-
P0216308	19-Dec-24	1	Remove And Replace Double Door Frame	EA	1	$ 2,400.00	$ 360.00	Clarke Masonry Ltd.	324 Grove Road	St. John's	NL	A1B 4L4	910894-65040-79400-4306-
P0216309	19-Dec-24	1	Exterior Door Replacement MUN Residence	EA	1	$ 69,216.00	$ 10,382.40	Atlantic Enterprises Limited	P.O. Box 70	Spaniards Bay	NL	A0A 3X0	910755-65040-71404-4308-
P0216310	19-Dec-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	2.5	$ 44.80	$ 16.80	Darrin Cromwell Painting and Plestering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	920860-65040-70800-4305-
P0216310	19-Dec-24	2	Disposable Brush	EA	1	$ 5.37	$ 0.81	Darrin Cromwell Painting and Plestering Limited		Conception Bay South	NL	A1X 4E1	920860-65040-70800-4305-
P0216310	19-Dec-24	3	Disposable Sleeve	EA	1	$ 5.04	$ 0.75	Darrin Cromwell Painting and Plestering Limited		Conception Bay South	NL	A1X 4E1	920860-65040-70800-4305-
P0216311	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	12	$ 54.45	$ 98.01	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42122-71409-1009-
P0216311	19-Dec-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 626.29	$ 93.94	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42122-71409-1009-
P0216312	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	6	$ 54.45	$ 49.01	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42844-71409-4106-
P0216312	19-Dec-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	6	$ 49.00	$ 44.10	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42844-71409-4106-
P0216312	19-Dec-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 103.44	$ 15.51	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42844-71409-4106-
P0216313	1-Jan-25	1	JOURNEYMEN HOURLY RATE	HRS	5	$ 54.45	$ 40.84	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43113-71409-1009-
P0216314	19-Dec-24	1	recreation decals	BAG	1	$ 40.00	$ 6.00	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9	191000-47389-70001-8300-
P0216315	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	2	$ 54.45	$ 16.34	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-42018-71409-4106-
P0216316	19-Dec-24	1	Hourly Rate Supervisor Abatement	HRS	20	$ 35.00	$ 105.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216316	19-Dec-24	2	Hourly Rate Trade Person Abatement	HRS	20	$ 32.00	$ 96.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216317	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	62	$ 54.45	$ 505.39	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43015-71409-4106-
P0216317	19-Dec-24	2	4TH YEAR APPRENTICE HOURLY RATE	HRS	54	$ 49.00	$ 396.90	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43015-71409-4106-
P0216317	19-Dec-24	6	MATERIALS PLUS A MARK UP OF 10% + 10%	EA	1	$ 3,396.45	$ 509.47	Allied Electrical Services	P.O. Box 1016	St. John's	NL	A1C 5M3	100001-43015-71409-4106-
P0216318	19-Dec-24	3	Supply & Disposel ACM Pipe Elbow Glove Bag	EA	7	$ 75.00	$ 78.75	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216318	19-Dec-24	36	Supply & Disposel ACM Linear Pipe Insulate GB T2	EA	10	$ 75.00	$ 112.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216318	19-Dec-24	3	Supply & Disposel ACM Pipe Elbow Glove Bag	EA	7	$ 75.00	$ 78.75	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216319	19-Dec-24	36	Supply & Disposel ACM Linear Pipe Insulate GB T2	EA	10	$ 75.00	$ 112.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216320	19-Dec-24	1	Rate Hourly Journey Ventilation Duct System M-F	HRS	12	$ 20.00	$ 36.00	Belfor Property Restorstion	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65066-71407-4103-
P0216320	19-Dec-24	7	Maintenance Ventilation Duct Parts & Materials	EA	150	$ 1.00	$ 22.50	Belfor Property Restorstion	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4103-
P0216321	19-Dec-24	1	Misc.: Pressure Relieve Valves PSI - 150 & 200,	EA	1	$ 56.48	$ 8.47	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-42117-70100-1009-
P0216321	19-Dec-24	2	Shipping	EA	1	$ 21.55	$ 3.24	McMaster-Carr Supply Company	P.O. Box 7690	Chicago	IL	60680-7690	100001-42117-70100-1009-
P0216322	19-Dec-24	1	Referee fees for basketball games	BAG	1	$ 90.00	$ -	Western Newfoundland Association of Basketball O	50 West Valley Road	Corner Brook	NL	A2H 2X5	191000-47476-70001-6600-
P0216322	19-Dec-24	2	Gas for referees	BAG	1	$ 20.00	$ -	Western Newfoundland Association of Basketball O	50 West Valley Road	Corner Brook	NL	A2H 2X5	191000-47476-70001-6600-
P0216322	19-Dec-24	3	NLBOC insurance for 1 assignment	BAG	1	$ 1.00	$ -	Western Newfoundland Association of Basketball O	50 West Valley Road	Corner Brook	NL	A2H 2X5	191000-47476-70001-6600-
P0216323	19-Dec-24	1	Party Pizza	EA	6	$ 25.99	$ 23.39	Graco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	281094-41301-76801-2002-
P0216323	19-Dec-24	2	pop	EA	6	$ 5.39	$ 4.85	Graco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	281094-41301-76801-2002-
P0216323	19-Dec-24	3	Delivery Charge	EA	1	$ 5.99	$ 0.90	Graco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	281094-41301-76801-2002-
P0216323	19-Dec-24	4	Extra Cost	EA	1	$ 4.14	$ 0.62	Graco Pizza	350 Torbay Road	St. John's	NL	A1A 4E1	281094-41301-76801-2002-
P0216324	19-Dec-24	1	Service Catering	EA	1	$ 1,171.98	$ 175.80	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-33004-76801-4105-
P0216325	19-Dec-24	1	Service Catering	EA	1	$ 7,389.46	$ 1,108.42	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-37029-76801-1009-
P0216326	19-Dec-24	1	Hourly Rate Supervisor Abatement	HRS	30	$ 35.00	$ 157.50	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216326	19-Dec-24	2	Hourly Rate Trade Person Abatement	HRS	30	$ 32.00	$ 144.00	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65083-75017-4200-
P0216327	19-Dec-24	1	Accessory Screen Bulkhead Steel Model 96142-3-01	EA	1	$ 792.93	$ 118.94	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65037-70005-4200-
P0216327	19-Dec-24	2	Kit Swing Door Conversion - Model 96901-3-01	EA	1	$ 126.73	$ 19.31	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65037-70005-4200-
P0216327	19-Dec-24	3	Mat Floor Ram Promaster 136Wheel Base Model 89021	EA	1	$ 458.37	$ 68.76	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65037-70005-4200-
P0216328	19-Dec-24	1	Service and Repair for Equipment	EA	1	$ 1,575.85	$ 236.38	Atlantic Trailer & Equipment	8 Lintrose Place	Mount Pearl	NL	A1N 5K4	100001-65098-71407-4103-
P0216329	19-Dec-24	1	Blanket 22 x 22 CL4 Type II Orange Split	EA	1	$ 169.12	$ 25.37	CT Sales Ltd	7 Vanguard Court	St. John's	NL	A1A 6N7	100001-65048-71102-4200-
P0216330	19-Dec-24	1	Connector Hub Cable 2-1/2 90 - SQ90250	EA	4	$ 108.99	$ 65.40	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-
P0216331	19-Dec-24	1	Rate Hourly Journey Ventilation Duct System M-F	HRS	6	$ 20.00	$ 18.00	Belfor Property Restorstion	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4103-
P0216331	19-Dec-24	2	Rate Hourly Helper Ventilation Duct System M-F	HRS	6	$ 20.00	$ 18.00	Belfor Property Restorstion	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65066-71407-4103-
P0216331	19-Dec-24	7	Maintenance Ventilation Duct Parts & Materials	EA	250	$ 1.00	$ 37.50	Belfor Property Restorstion	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65098-71407-4103-
P0216332	19-Dec-24	1	Countertops from Kent	EA	1	$ 1,204.93	$ 180.74	Kent Building Supplies	37 Confederation Drive	Corner Brook	NL	A2H 0A8	191000-47554-70814-1009-
P0216333	19-Dec-24	1	Breaker Vacuum 3/4 - Cash Acme	EA	1	$ 19.03	$ 2.85	James G. Crawford Limited	[redacted]	St John's	NL	A1E 2W7	100001-65077-70805-4200-
P0216334	19-Dec-24	1	Valve 1-1/4 7MP w/Slider V0127MPSFF	EA	1	$ 805.00	$ 120.75	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65077-70805-4200-
P0216335	19-Dec-24	1	Valve Check - LFRK909MA CK1Â 11/4-2 Inch Â	EA	1	$ 221.00	$ 33.16	James G. Crawford Limited	[redacted]	St John's	NL	A1E 2W7	100001-65077-70805-4200-
P0216335	19-Dec-24	2	Valve Check - LFRK909MA CK2Â 11/4-2 Inch Â	EA	1	$ 191.00	$ 28.65	James G. Crawford Limited		St John's	NL	A1E 2W7	100001-65077-70805-4200-
P0216335	19-Dec-24	3	Valve Relief - LFRK909M1 VTÂ 11/4-2 Inch	EA	1	$ 552.00	$ 82.80	James G. Crawford Limited		St John's	NL	A1E 2W7	100001-65077-70805-4200-
P0216336	19-Dec-24	1	Connector BX/Flex 1-1/2 90D 2-Screw Zinc	EA	4	$ 26.45	$ 15.87	Guillevin International Inc.	P.O. Box 12061	St. John's	NL	A1B 4B2	100001-65048-70806-4200-
P0216337	19-Dec-24	1	Conduit 1/2 Metallic Flex	EA	12	$ 12.80	$ 23.04	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70808-4200-
P0216337	19-Dec-24	2	Connector 1 Cable	EA	6	$ 3.13	$ 2.82	Graybar Canada Limited	47 Pippy Place	St. John's	NL	A1B 4H8	100001-65048-70806-4200-
P0216338	19-Dec-24	1	Accomodations - Chief Terri Greene INV# 50009666	EA	1	$ 244.00	$ 36.60	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	218028-47432-76425-2000-
P0216338	19-Dec-24	2	Tourism Levy	EA	1	$ 9.76	$ -	Sheraton Hotel Newfoundland	115 Cavendish Square	St. John's	NL	A1C 3K2	218028-47432-76425-2000-
P0216339	19-Dec-24	1	MUN-Environment and Societal Behaviours Study Pt.2	EA	1	$ 5,810.00	$ 871.50	Angus Reid Group	750-505 Burrard Street	Vancouver	BC	V7X 1M4	216800-46316-70802-2000-
P0216340	19-Dec-24	1	Rate Hourly Journeyman Ceramic Tile Monday-Friday	HRS	6	$ 105.00	$ 126.00	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-75010-4103-
P0216340	19-Dec-24	7	Maintenance Ceramic Tile Parts & Materials	EA	130.79	$ 1.00	$ 19.62	Wayne Tucker Ceramic Tile	608 Old Broad Cove Road	Portugal Cove	NL	A1M 2A1	100001-65098-75010-4103-
P0216341	19-Dec-24	1	6x6 sheet GSKT Asst	EA	1	$ 10.83	$ 1.62	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7	191000-47322-71307-1001-
P0216341	19-Dec-24	2	2 Gauge 1/8 CBM	EA	1	$ 10.25	$ 1.54	Emco Corporation	19A Union Street	Corner Brook	NL	A2H 6M7	191000-47322-71307-1001-
P0216342	19-Dec-24	1	Rate Hourly Journeymen Fence Mon-Fri	HRS	3	$ 92.00	$ 41.40	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65066-71407-4200-
P0216342	19-Dec-24	2	Rate Hourly Helper Fence Mon-Fri	HRS	3	$ 73.00	$ 32.85	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-
P0216343	19-Dec-24	1	Buckle Stainless Steel 3/4	EA	100	$ 0.95	$ 14.25	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65007-71402-4103-
P0216343	19-Dec-24	2	Bracket DO-11 C/W Bolt	EA	50	$ 5.00	$ 37.50	Construction Signs	P.O. Box 8333	St. John's	NL	A1B 3N7	100001-65007-71402-4103-
P0216344	19-Dec-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	$ 292.00	$ 43.80	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65066-71407-4200-
P0216345	19-Dec-24	1	Maintenance, Library Battery	EA	8	$ 132.00	$ 158.40	Grayber Canada Limited	Corner Brook Branch	Corner Brook	NL	A2H 7E5	191000-47372-70806-4200-
P0216346	19-Dec-24	1	Blinds for the Rooms	EA	1	$ 2,130.10	$ 319.52	The Paint Shop	39 Old Bonne Bay Road	Deer Lake	NL	A8A 1X7	191000-47554-71206-1009-
P0216347	19-Dec-24	1	F- NIR Prime	EA	16	$ 25.47	$ 61.13	Activation Labs Ltd.	41 Bittern St.	Ancaster	ON	L9G 4V5	216413-47432-75017-2000-
P0216348	19-Dec-24	45	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	2	$ 292.00	$ 87.60	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65066-71407-4200-
P0216349	19-Dec-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	$ 292.00	$ 43.80	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-
P0216350	19-Dec-24	1	Early Bird	EA	175	$ 34.50	$ 905.63	Red Oak Catering	at Innovation Exchange	MUN	NL	A1C 5S7	100001-70003-71702-6400-
P0216350	19-Dec-24	2	Gratuity	EA	1	$ 905.63	$ 135.84	Red Oak Catering	at Innovation Exchange	M

PO2163352	19-Dec-24	26	D16 500 DEXTROSE ANHYD CERT ACS 500G	EA	1	$ 26.39	$ 3.96	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163352	19-Dec-24	27	13 374 16 PARAFILM 2 IN X 250FT/RL	EA	1	$ 48.57	$ 3.96	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163352	19-Dec-24	28	04 355 63 CIDEHOL 70-75% IPA SPRAY 16OZ	EA	1	$ 22.37	$ 3.36	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163352	19-Dec-24	29	04 355 71 CIDEHOL 70 ISOPROPOL ALC 1GAL	EA	1	$ 80.79	$ 12.12	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163352	19-Dec-24	30	HAZARDOUS MATL FEE	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163352	19-Dec-24	31	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	214790-47432-70100-2000-		
PO2163353	19-Dec-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	$ 292.00	$ 43.80	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-		
PO2163354	6-Jan-25	1	N2410681 KIT- CHN REDUCTION TUBES	EA	1	$ 1,520.00	$ 228.00	Perkinelmer Scientific Canada ULC	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1	216144-47455-70100-2000-		
PO2163354	6-Jan-25	2	Freight	EA	1	$ 70.00	$ 10.50	Perkinelmer Scientific Canada ULC	501 Rowntree Dairy Road	Woodbridge	ON	L4L 8H1	216144-47455-70100-2000-		
PO2163355	19-Dec-24	1	20-part 5.1 personel Classroom Kit Renewal Feb 2025	EA	1	$ 1,079.00	$ 161.85	Controltalk Products	Hengelosestraat 500	Enschede		7521	204552-41000-70100-2000-		
PO2163356	19-Dec-24	1	DTECH 3ft 3.3V USB to TTL Serial Adapter Debug Cab	EA	1	$ 12.99	$ 1.96	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	2	32PCS L Corner Bracket, MAPVOLUT Stainless Steel L	EA	1	$ 15.99	$ 2.40	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	3	20x20mm 5V Thermoelectric Cooler Semiconductor Ref	EA	1	$ 21.10	$ 3.17	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	4	Nuts and Bolts Assortment Kit, M3 M4 M5 Screw Asso	EA	1	$ 16.99	$ 2.55	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	5	14 PCS Hydrocal Combustion Kit, 11 x 11 Wall Mo	EA	1	$ 30.99	$ 4.65	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	6	12 Inch Cable Zip Ties Heavy Duty, Premium Plastic	EA	1	$ 9.69	$ 1.45	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	7	Adafruit TSL2591 High Dynamic Range Digital Light	EA	1	$ 19.25	$ 2.89	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	8	DAOKI 5Pack BMP180 Digital Barometric Pressure Tem	EA	1	$ 9.69	$ 1.45	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	9	Kidsrobot ESP 32 ESP-WROOM-32 NodeMCU Develop 2pc	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	10	Yinleis 2pcs 3 Sizes Flat Straight Brace Bracket	EA	1	$ 19.99	$ 3.00	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163356	19-Dec-24	11	OPTO-EDU E35.3501 Blank Microscope Slides & 100Pcs	EA	1	$ 10.16	$ 1.53	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41018-70100-1001-		
PO2163357	19-Dec-24	1	Food for Green Trans Event INV# 00050980	EA	1	$ 84.97	$ 14.25	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47423-75000-4301-		
PO2163357	19-Dec-24	2	Cookies/Desserts	EA	1	$ 29.99	$ -	Colemans Food Centre	P.O. Box 340	Corner Brook	NL	A2H 6E8	191000-47423-75000-4301-		
PO2163358	19-Dec-24	1	Stanchions	EA	18	$ 25.00	$ 67.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	2	Red Velour Ropes	EA	18	$ 7.00	$ 18.90	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	3	Belt Stanchions	EA	8	$ 30.00	$ 36.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	4	6' Dressed Tables	EA	30	$ 53.00	$ 238.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	5	4' Dressed Tables	EA	4	$ 51.00	$ 30.60	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	6	Coat Racks with Hangers	EA	4	$ 67.50	$ 40.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	7	Coat Rack	EA	1	$ 52.50	$ 7.88	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	8	Hanger Tags (100CT)	EA	5	$ 20.00	$ 15.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	9	Black Folding Chairs	EA	17	$ 6.75	$ 17.22	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	10	Easel	EA	6	$ 22.50	$ 20.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	11	Cocktail Tables Dressed	EA	7	$ 80.00	$ 84.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	12	Bar Stools	EA	3	$ 35.00	$ 15.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	13	Feet of 12' Burgundy and Black Pipe and Drape	EA	70	$ 10.00	$ 105.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	14	Feet of 8' High Burgundy Pipe and Drape	EA	30	$ 3.50	$ 15.75	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	15	Feet of 8' High Burgundy Pipe and Drape	EA	20	$ 3.50	$ 10.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	16	10'w x 8'h Fabric Backdrop	EA	2	$ 249.00	$ 74.70	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	17	White Chiavari Chairs	EA	44	$ 14.75	$ 97.35	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	18	Locking Stratus Table	EA	1	$ 295.00	$ 44.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	19	Red Carpet, 110'	EA	1	$ 660.00	$ 99.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	20	Stanchions	EA	8	$ 25.00	$ 30.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	21	Red Velour Ropes	EA	6	$ 7.00	$ 6.30	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	22	Feet of 8' High Masking Black Drape	EA	20	$ 2.50	$ 7.50	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	23	Feet of 8' High Masking Burgundy Drape	EA	10	$ 3.50	$ 5.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	24	6' x 40" High Dressed Table	EA	4	$ 75.00	$ 45.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	25	Delivery and Set Up Oct 16/24	EA	1	$ 375.00	$ 56.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	26	Dismantle and Pick Up Oct 17/24	EA	1	$ 375.00	$ 56.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163358	19-Dec-24	27	Additional Delivery	EA	1	$ 75.00	$ 11.25	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75612-4105-		
PO2163359	1-Jan-25	1	Maintenance, Hardware	EA	1	$ 93.81	$ 14.07	Newfoundland Fasteners Limited	8 Gullage Avenue	Corner Brook	NL	A2H 7J4	191000-47372-70001-4200-		
PO2163360	19-Dec-24	1	DUST MOP HEADS, 24 , HIGH STAT	EA	12	$ 7.90	$ 14.22	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-42305-71006-4106-		
PO2163360	19-Dec-24	2	WET MOP HEADS, 20OZ, BLUE LOOPED	EA	12	$ 13.18	$ 23.73	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-42305-71008-4106-		
PO2163360	19-Dec-24	5	PUSH GREEN EARTH 12X1QT 1331200 BETCO	EA	9	$ 9.89	$ 13.08	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-42305-71006-4106-		
PO2163360	19-Dec-24	6	DELIVERY	EA	1	$ 8.00	$ 1.20	Big Erics Inc.	171 John Savage Avenue	Dartmouth	NS	B3B 0A8	100001-42305-71006-4106-		
PO2163361	19-Dec-24	1	Maintenance, Tire Repair 2017 Silverado	EA	1	$ 29.95	$ 4.50	Simmons Tires & Wheels	5 Trans-Canada Hwy.	Deer Lake	NL	A8A 1A9	191000-47372-71302-4200-		
PO2163363	19-Dec-24	1	Mono Panel E2MN-362B	EA	1	$ 475.00	$ 71.25	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	2	Mono Panel E2MN-4282B	EA	2	$ 509.00	$ 152.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	3	Mono Panel E2MN-262B	EA	3	$ 399.00	$ 179.55	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	4	Panel Hinge HS-62	EA	2	$ 9.00	$ 2.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	5	Wall Mount Kit	EA	1	$ 79.00	$ 11.85	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	6	Adjustable base	EA	2	$ 679.00	$ 203.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	7	Edgebend WURA-3072	EA	2	$ 299.00	$ 89.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	8	Worksurface WURA-2442	EA	2	$ 169.00	$ 50.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	9	Lock Set	EA	2	$ -	$ -	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163363	19-Dec-24	10	Pedestal JPMA-24-SJ	EA	2	$ 449.00	$ 134.70	Superior Office Interiors	2 Austin St.	St. John's	NL	A1C 5L7	281538-41301-79829-2002-		
PO2163364	19-Dec-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	$ 292.00	$ 43.80	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-		
PO2163365	19-Dec-24	46	Post Line 2 3/8 O.D Fence 8FT Hardware & Footings	EA	1	$ 292.00	$ 43.80	Provincial Fence Products	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-65098-71407-4200-		
PO2163367	19-Dec-24	1	Rate Hourly General Labourer	HRS	24	$ 30.00	$ 108.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163367	19-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	6	$ 47.00	$ 42.30	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163367	19-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	12	$ 79.00	$ 142.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163367	19-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	6	$ 59.00	$ 53.10	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163367	19-Dec-24	28	Class A Tandem Load	EA	4	$ 250.00	$ 150.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	1	Rate Hourly General Labourer	HRS	16	$ 30.00	$ 72.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	2	Rate Hourly Pick Up	HRS	4	$ 37.00	$ 22.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	4	$ 47.00	$ 28.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	8	$ 79.00	$ 94.80	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	8	$ 59.00	$ 70.80	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163368	19-Dec-24	28	Class A Tandem Load	EA	2	$ 250.00	$ 75.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163369	19-Dec-24	1	236-1000g - Discs, SiC, Grit 1200, Powder	EA	1	$ 226.00	$ 33.90	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70006-2000-		
PO2163369	19-Dec-24	2	236-500H: 500ml - Technovit 5000, Liquid	EA	1	$ 110.00	$ 16.50	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
PO2163369	19-Dec-24	3	402-240: 100pk - Discs, SiC, Grit 240, 12, PB	EA	1	$ 145.00	$ 21.75	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70006-2000-		
PO2163369	19-Dec-24	4	402-400: 100pk - Discs, SiC, Grit 400, 12, PB	EA	1	$ 145.00	$ 21.75	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
PO2163369	19-Dec-24	5	402-800: 100pk - Discs, SiC, Grit 800, 12, PB	EA	1	$ 230.00	$ 34.50	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
PO2163369	19-Dec-24	6	402-1200: 100pk - Discs, SiC, Grit 1200, 12, PB	EA	1	$ 230.00	$ 34.50	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70008-2000-		
PO2163369	19-Dec-24	7	656N-12: 10pk - Arctic, Heavy polishing cloth, 12'	EA	1	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70006-2000-		
PO2163369	19-Dec-24	8	609-12: 10pk - Alaska Polishing Cloth, 12	EA	1	$ -	$ -	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70006-2000-		
PO2163369	19-Dec-24	9	Handling charge for dangerous material	EA	1	$ 45.00	$ 6.75	Anamet	P.O. Box 536	Boucherville	QC	J4B 6Y2	217101-41000-70006-2000-		
PO2163370	19-Dec-24	1	Design of an oceanographic mooring for ocean sound	EA	1	$ 2,850.00	$ -	Nicolai Von Oppeln-Bronikowski	[redacted]	St. John's	NL	A1C 3Z2	214148-59000-75321-2000-		
PO2163371	19-Dec-24	1	Muffins/Croissants/Coffee/Tea	EA	1	$ 56.55	$ 8.49	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-70001-71702-5400-		
PO2163372	19-Dec-24	1	Rate Hourly General Labourer	HRS	16	$ 30.00	$ 72.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	2	Rate Hourly Pick Up	HRS	4	$ 37.00	$ 22.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	4	$ 47.00	$ 28.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	8	$ 79.00	$ 94.80	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	4	$ 59.00	$ 35.40	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	10	Rate Hourly Asphalt Roller 3.1 5 Ton W/ Operator	HRS	4	$ 68.65	$ 41.19	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	33	Rate Hourly Asphalt Spreader	HRS	4	$ 117.36	$ 70.41	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163372	19-Dec-24	40	Excavating Parts & Materials	EA	895.12	$ 1.00	$ 134.27	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	1	Rate Hourly General Labourer	HRS	12	$ 30.00	$ 54.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	2	Rate Hourly Pick Up	HRS	3	$ 37.00	$ 16.65	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	3	$ 47.00	$ 21.15	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	6	$ 79.00	$ 71.10	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	6	Rate Hourly Excavator W/ Operator	HRS	3	$ 89.00	$ 40.05	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	3	$ 59.00	$ 26.55	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	10	Rate Hourly Asphalt Roller 3.1 5 Ton W/ Operator	HRS	3	$ 68.65	$ 30.90	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163373	19-Dec-24	40	Excavating Parts & Materials	EA	137.5	$ 1.00	$ 20.63	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163374	19-Dec-24	1	Removal Old Furniture, etc., Deliver to Landfill	EA	1	$ 300.00	$ 45.00	Rocky Island Movers and Deliveries	280 Baulline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42018-75005-4106-		
PO2163374	19-Dec-24	2	Tipping Fee	EA	1	$ 12.71	$ -	Rocky Island Movers and Deliveries	280 Baulline Line Extension	Portugal Cove - St. Phillips	NL	A1M 2V5	100001-42018-75005-4106-		
PO2163375	19-Dec-24	1	Rate Hourly General Labourer	HRS	4	$ 30.00	$ 18.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163375	19-Dec-24	3	Rate Hourly Pick Up W/ Foreman	HRS	4	$ 47.00	$ 28.20	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163375	19-Dec-24	4	Rate Hourly Tandem Dump Truck W/ Operator	HRS	4	$ 79.00	$ 47.40	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163375	19-Dec-24	7	Rate Hourly Skid Steer W/ Operator	HRS	4	$ 59.00	$ 35.40	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163375	19-Dec-24	40	Excavating Parts & Materials	EA	100	$ 1.00	$ 15.00	CW Parsons Limited	P.O. Box 3035	Paradise	NL	A1L 3W2	100001-65098-71407-4200-		
PO2163377	19-Dec-24	1	3302950: Precision Hydrogen SL200 Auto Fill White	EA	1	$ 10,711.40	$ 1,606.71	Peak Scientific Canada Ltd.	1133 Melville Street	Vancouver	BC	V6E 4E5	213534-41000-70006-2000-		
PO2163377	19-Dec-24	2	10-2016: Water Bottle 4L	EA	1	$ 211.00	$ 31.65	Peak Scientific Canada Ltd.	1133 Melville Street	Vancouver	BC	V6E 4E5	213534-41000-70005-2000-		
PO2163377	19-Dec-24	3	Freight	EA	1	$ 540.00	$ 81.00	Peak Scientific Canada Ltd.	1133 Melville Street	Vancouver	BC	V6E 4E5	213534-41000-70006-2000-		
PO2163378	19-Dec-24	1	JOURNEYMEN HOURLY RATE	HRS	8.5	$ 82.50	$ 105.19	D.F. Barnes Services Ltd.	P.O. Box 5996	St. John's	NL	A1C 5X4	100001-42021-75018-4106-		
PO2163378	19-Dec-24	4	2ND YEAR APPRENTICE HOURLY RATE	HRS	8.5	$ 53.63	$ 68.38	D.F. Barnes Services Ltd.	P.O. Box 5996	St. John's	NL	A1C 5X4	100001-42021-75018-4106-		
PO2163379	19-Dec-24	1	iFixit Pro Tech Repair Toolkit	EA	1	$ 107.99	$ 16.20	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41000-70001-4101-		
PO2163379	19-Dec-24	2	Amazon Basics 12-Bit 1 Magnetic Ratchet Screwdriver	EA	1	$ 13.88	$ 2.08	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2	100001-41000-70001-4101-		
PO2163380	20-Dec-24	1	Spartan Parallel Suite>16 core 3 yr maintenance	EA	1	$ 1,350.00	$ 202.50	Wavefunction Inc.	18401 Von Karman Avenue, Suite 370	Irvine	CA		92612 218836-55105-70302-2000-		
PO2163381	20-Dec-24	1	Nipple 1x2 STD BLK WS	EA	4	$ 1.60	$ 0.96	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	2	Nipple 1x3 STD BLK WS	EA	2	$ 1.80	$ 0.54	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	3	Tee 1x1x3/4 STD BLK MI Red	EA	1	$ 6.55	$ 1.00	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	4	Tee STD BLK MI	EA	1	$ 4.70	$ 0.71	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	5	Bushing 1 x 3/4 BLK Iron Hex	EA	1	$ 2.40	$ 0.36	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	6	Elbow 3/4 STD BLK MI 90Â°	EA	8	$ 2.20	$ 2.64	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	7	Union 3/4 150# BLK MI GD JT B-I	EA	1	$ 9.70	$ 1.46	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	8	Valve Ball 3/4 F9202 Brass Full Port Screwed	EA	1	$ 10.90	$ 1.64	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	9	Condctor TAPP 1/2 C828 3/4 Male Hoexx 3/4 MIP	EA	1	$ 4.85	$ 0.73	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163381	20-Dec-24	10	Pipe 3/4 STD .133 BLK ERW Steel PE SRL A53 GR.B	FT	21	$ 2.35	$ 7.41	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65070-70805-4200-		
PO2163382	20-Dec-24	1	Birds Canada	EA	1	$ 10,000.00	$ -	Birds Canada	P.O. Box 160, 115 Front Road	Port Rowan	ON	N0E 1M0	191000-47477-70012-1001-		

P0216389	20-Dec-24	2	Treatment Bird Control	EA	1	$ 120.00	$ 18.00	Abell Pest Control Inc.	61 Raddall Ave, Unit R	Dartmouth	NS	B3B 1T2			100001-66098-75012-4103-		
P0216390	20-Dec-24	1	Board Quartet Brilliance Magnetic Dry-Erase 8'x4'	EA	1	$ 1,009.99	$ 151.50	Staples Business Depot	160 Old Placentia Road	Mount Pearl	NL	A1N 4Y9			100001-65020-70005-4200-		
P0216391	1-Jan-25	1	Water Distilled 4L	EA	4	$ 4.53	$ 2.72	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65007-71425-4103-		
P0216392	20-Dec-24	1	Rate Hourly Journeymen Chiller Maintenance M-F	HRS	10	$ 100.00	$ 150.00	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4			100001-65066-75014-4200-		
P0216393	20-Dec-24	7	Chiller Maintenance Parts & Materials	EA	15	$ 1.00	$ 2.25	Ainsworth Inc.	131 Bermondsey Road	Toronto	ON	M4A 1X4			100001-65066-75014-4200-		
P0216393	20-Dec-24	1	Reimbursement -Kristen Murray expenses	EA	1	$ 401.23	$ -	Newfoundland Labrador Federation of Co-operative	P.O. Box 13369 Stn. A	St. John's	NL	A1B 4B7			100001-40547-76000-1009-		
P0216394	20-Dec-24	1	12-5-2024 Workshop	EA	1	$ 153.37	$ 23.01	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-70003-71702-8400-		
P0216395	1-Jan-25	9	FIRE FIGHTER GLOVES, XS, S, M, L, XL	EA	9	$ 125.00	$ 168.75	Safety Source Fire Inc.	121 Isley Avenue	Dartmouth	NS	B3B 1S4			100001-43160-71101-1009-		
P0216396	1-Jan-25	1	FA Visitor Parking Sign, 24 x 30 Reflective	EA	1	$ 150.00	$ 22.50	Speedpro Signs	318 O'Connell Drive	Corner Brook	NL	A2H 6C9			191000-47520-70708-4200-		
P0216400	1-Jan-25	1	AQ North Dock well repair	EA	1	$ 5,549.00	$ 832.35	Kent Canada Ltd	26 Corey King Drive	Mount Pearl	NL	A1N 0A2			280200-53015-71400-6300-		
P0216401	20-Dec-24	1	Research Costs	EA	1	$ 1,637.89	$ -	Cape Eleuthera Island School	P.O. Box EL-26029	Eleuthera					202281-46320-75017-2000-		
P0216402	20-Dec-24	1	Charges for lab space, tanks, boat usage,	EA	1	$ 6,517.74	$ -	Cape Eleuthera Island School	P.O. Box EL-26029	Eleuthera					202281-46320-75017-2000-		
P0216403	1-Jan-25	1	2 Inch Sched 80 check valve	EA	3	$ 107.06	$ 48.18	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5			380002-63015-70805-5300-		
P0216403	1-Jan-25	2	2 inch PVC sch80 union SOC X SOC	EA	2	$ 41.25	$ 12.38	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5			380002-63015-70805-5300-		
P0216404	20-Dec-24	1	Service Desktop Handle Small Hard Drive	EA	1	$ 19.75	$ 2.97	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1			100001-66001-75005-4100-		
P0216404	20-Dec-24	2	Shredding Standard Secure Console 32 Gal Scheduled	EA	1	$ 4.85	$ 0.73	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1			100001-66001-75005-4100-		
P0216405	20-Dec-24	1	MU contribution to Insect Monitoring Project (OPE)	EA	1	$ 1,500.00	$ -	Nature NL	21 Marrymeeting Rd	St. John's	NL	A1C 2V8			100001-46308-75017-1001-		
P0216406	20-Dec-24	1	Cable 10GBASE-CU SFP+ 5 Meter	EA	8	$ 62.66	$ 111.21	IMP Solutions	2651 Joseph Howe Drive	Halifax	NS	B3L 4G5			100001-64047-73503-4100-		
P0216407	20-Dec-24	1	TOTE-MEDIUM (64Q240L)	EA	1	$ 4.58	$ 0.69	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1			100001-40131-75005-1001-		
P0216408	1-Jan-25	1	Shovel Transition Snow LH.	EA	6	$ 24.99	$ 22.22	Kent Building Supplies	Kent Contractor Supply #37	St. John's	NL	A1B 0H6			100001-65007-70803-4103-		
P0216409	1-Jan-25	1	Workstation Electric Height Adjustable 30 X 60	EA	1	$ 799.00	$ 119.85	Island Office Furniture	426 Empire Ave	St. John's	NL	A1E 1W7			100001-40000-70003-4100-		
P0216410	20-Dec-24	1	Kit Elkay Bottle Filler Electrical	EA	1	$ 369.00	$ 59.85	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4			100001-65077-70805-4200-		
P0216410	20-Dec-24	2	Lens Replacement Elkay Sensor	EA	1	$ 9.00	$ 1.35	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4			100001-65077-70808-4200-		
P0216410	20-Dec-24	3	Sensor Elkay	EA	1	$ 229.00	$ 34.35	Emco Corporation	Plumbing & Mechanical	Mount Pearl	NL	A1N 4T4			100001-65077-70808-4200-		
P0216411	20-Dec-24	1	Valve Zurn 1 PRV	EA	1	$ 142.33	$ 21.36	James G. Crewford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7			100001-65077-70805-4200-		
P0216412	20-Dec-24	1	Faucet Ber Wallac 48 € Center Goose Neck	EA	1	$ 107.87	$ 16.18	James G. Crewford Limited		St. John's	NL	A1E 2W7			100001-65077-70805-4200-		
P0216414	20-Dec-24	1	Sheave Taper Lock V-Belt - DOD - 2B5V90-B	EA	1	$ 140.90	$ 21.05	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4			100001-65078-71400-4200-		
P0216414	20-Dec-24	2	Bushing Split Taper - DOD - B X 2-3/16-KW	EA	1	$ 24.25	$ 3.64	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4			100001-65078-71400-4200-		
P0216414	20-Dec-24	3	Sheave Taper Lock V-Belt - DOD - 2B5V82-B	EA	1	$ 107.80	$ 16.17	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4			100001-65078-71400-4200-		
P0216414	20-Dec-24	4	Bushing Split Taper - DOD - B X 1-5/8-KW	EA	1	$ 24.25	$ 3.64	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4			100001-65078-71400-4200-		
P0216415	20-Dec-24	1	Toner CF258A HP Black	EA	1	$ 139.89	$ 20.98	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	2	Cable Startech 10ft HighSpeed Certified USB 2.0	EA	1	$ 6.28	$ 0.94	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	3	Toner W2130A HP Black	EA	2	$ 147.98	$ 44.40	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	4	Toner W2131A HP Cyan	EA	1	$ 209.65	$ 31.45	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	5	Toner W2132A HP Yellow	EA	1	$ 209.65	$ 31.45	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	6	Toner W2133A HP Magenta	EA	1	$ 209.65	$ 31.45	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216415	20-Dec-24	7	Mount Wall Ergotron Tilting Large Display	EA	1	$ 200.71	$ 30.11	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8			160103-64011-12000-4100-		
P0216416	20-Dec-24	1	Elevator (Jan 2025 to March 2025)	EA	1	$ 2,459.37	$ 368.91	TK Elevator (Canada) Ltd	c/o TH1320 C/U	Toronto	ON	M5W 0E1			191000-47554-75010-1009-		
P0216417	20-Dec-24	1	Tower Dell Precision 3680 I7 16GB RAM 256GB SSD HD	EA	1	$ 1,469.32	$ 220.40	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	2	Drive Solid State 512GB SSD Upgrade	EA	1	$ 100.00	$ 15.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	3	Fee Environmental Handling ITS Stores Computers	EA	1	$ 0.90	$ 0.14	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	4	Laptop Dell Precision 7680 I7 16GB RAM 256 SSD 16	EA	1	$ 2,134.36	$ 320.16	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	5	RAM 32GB 1 x 32GB Upgrade	EA	1	$ 150.00	$ 22.50	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	6	Drive Solid State 1TB SSD Upgrade	EA	1	$ 200.00	$ 30.00	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216417	20-Dec-24	7	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5			160103-64011-12000-4100-		
P0216418	20-Dec-24	1	Training First Aid (Standard)	EA	1	$ 128.14	$ 19.22	NL First Aid & Safety	142 Mellow Drive	Paradise	NL	A1L 0M5			100001-65086-71209-4101-		
P0216419	20-Dec-24	1	Training First Aid (Emergency)	EA	1	$ 85.14	$ 12.77	NL First Aid & Safety	142 Mellow Drive	Paradise	NL	A1L 0M5			100001-65086-71209-4101-		
P0216420	20-Dec-24	1	Training Power Line Hazards	EA	3	$ 65.00	$ 29.25	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9			100001-65088-71209-4101-		
P0216421	20-Dec-24	1	Training Recertification Fall Protection	EA	4	$ 105.00	$ 63.00	NLCSA	80 Glencoe Drive	Mount Pearl	NL	A1N 4S9			100001-65088-71209-4101-		
P0216422	20-Dec-24	1	Contactor Situa NG - 3RT2026-1AK60	EA	1	$ 110.00	$ 16.50	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7			100001-65047-70805-4200-		
P0216422	20-Dec-24	2	Overload Solid State SZ S0 - 3RB3026-1SB0	EA	1	$ 115.00	$ 17.25	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7			100001-65048-70808-4200-		
P0216424	20-Dec-24	1	Control Switch Smart Relay Lead/Lag for Compressor	EA	1	$ 160.00	$ 26.50	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8			100001-65045-70805-4200-		
P0216426	20-Dec-24	1	Service and Supply Repairs to JGC Genie Lift	EA	1	$ 2,747.97	$ 412.20	BDP Rentals and Contracting Inc.	1229 Torbay Road	Torbay	NL	A1K 1A8			100001-65098-71404-4103-		
P0216427	20-Dec-24	1	INDUSTRIAL HELIUM (50)	EA	12	$ 520.81	$ 937.46	Air Liquide Canada Inc.	Attn: Deborah Dixon	Pointe- Claire	QC	H9R 3Y2			100001-54007-70800-4100-		
P0216428	20-Dec-24	1	soundcore Life Q30 by Anker, Hybrid Active Noise C	EA	3	$ 66.49	$ 29.92	Amazon Canada	40 King St. W	Toronto	ON	M5H 3Y2			100001-54011-12000-4101-		
P0216430	1-Jan-25	1	mic rental	EA	1	$ 3.00	$ 0.45	Long & McQuade	25 Kenmount Road	St. John's	NL	A1B 1W1			191000-47323-73011-1001-		
P0216431	1-Jan-25	1	Performance rights	EA	1	$ 600.00	$ -	Paradigm Talent Agency	700 N San Vicente Boulevard	West Hollywood	CA			90069	191000-47323-75309-1001-		
P0216432	20-Dec-24	1	Valve #174A Watts Press Rel3/4 Set@150# EDP274447	EA	1	$ 141.25	$ 21.19	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8			100001-65070-71400-4200-		
P0216433	20-Dec-24	1	Cap Sewer 4 White	EA	1	$ 5.35	$ 0.81	James G. Crewford Limited	[redacted] s. 40 (1)	St. John's	NL	A1E 2W7			100001-65037-70805-4200-		
P0216434	20-Dec-24	1	Knob Control for Model CFEF3014LWF	EA	1	$ 58.00	$ 8.70	Premium Appliance Repair	P.O. Box 314	Mount Pearl	NL	A1N 2C3			100001-65067-70807-4200-		
P0216435	20-Dec-24	1	Bracket CO2 Tank Strap S9 - 2/Package	PA2	3	$ 46.00	$ 20.70	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65037-70807-4200-		
P0216436	20-Dec-24	1	Set 115 PC. Titanium Drill Bit	EA	1	$ 115.00	$ 17.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65048-70803-4200-		
P0216437	20-Dec-24	1	Filter 5 Micron - 1 Package	EA	1	$ 45.60	$ 6.84	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65049-71400-4200-		
P0216437	20-Dec-24	2	Filter Water Element Carbon IMP 5 Micron	EA	2	$ 202.80	$ 60.84	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65049-71400-4200-		
P0216437	20-Dec-24	3	Lamp UV for PRO20	EA	1	$ 446.66	$ 67.03	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65049-71400-4200-		
P0216437	20-Dec-24	4	Sleeve for PRO20 and UV Max H Trojan	EA	1	$ 108.25	$ 16.24	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3			100001-65049-71400-4200-		
P0216438	23-Dec-24	1	Regular Service Inv: 8100917683	EA	1	$ 4.85	$ 0.73	Sterlcycle, ULC	Shred-It	Toronto	ON	M5W 1C1			100001-36000-75005-4105-		
P0216439	23-Dec-24	1	Module WD Black SN850X M.2 NVMe 4TB SSD	EA	3	$ 412.71	$ 185.72	CDW Canada, Inc.	185 The West Mall	Toronto	ON	M9C 1B8			160103-64011-12000-4100-		
P0216440	23-Dec-24	1	Relocation [redacted]	EA	1	$ 7,770.61	$ -	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2			100001-40100-76413-4101-		
P0216441	23-Dec-24	1	Laptop DeskBook Air Apple 13 inch M3 24GB 512GB Mid	EA	1	$ 1,793.06	$ 268.96	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-		
P0216441	23-Dec-24	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.45	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-		
P0216441	23-Dec-24	3	Cable USB-C to Lightning 1 Metre	EA	4	$ 21.75	$ 13.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-		
P0216441	23-Dec-24	4	Adapter Power 20W USB-C Apple	EA	4	$ 21.75	$ 13.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2			160103-64011-12000-4100-		
P0216442	23-Dec-24	1	Hourly Rate Supervisor Abatement	HRS	30	$ 35.00	$ 157.50	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7			920865-65040-75017-4302-		
P0216442	23-Dec-24	2	Hourly Rate Trade Person Abatement	HRS	30	$ 32.00	$ 144.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7			920865-65040-75017-4302-		
P0216442	23-Dec-24	3	Installation Room Enclosure Approx. 6X6' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7			920865-65040-75017-4302-		
P0216442	23-Dec-24	4	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7			920865-65040-75017-4302-		
P0216442	23-Dec-24	5	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	4	$ 85.00	$ 51.00	Belfor Property Restoration	P.O. Box 789	Corner Brook	NL	A2H 6G7			920865-65040-75017-4302-		
P0216443	23-Dec-24	1	36x80 Paint Grade Door	EA	2	$ 745.00	$ 223.50	Interex Systems	34 Dundas Avenue	Mount Pearl	NL	A1N 4R7			920865-65040-71400-4304-		
P0216444	23-Dec-24	1	Pedestal Washbasin BBF WC	EA	2	$ 559.00	$ 167.70	Dicks & Company Ltd.	P.O. Box 490	St. John's	NL	A1C 5K6			920865-65040-75003-4302-		
P0216445	23-Dec-24	1	Sample Air ACM Final Clear Collection & Inspection	EA	1	$ 330.00	$ 49.50	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3			920865-65040-75319-4302-		
P0216445	23-Dec-24	2	Sample Air ACM Additional Collection & Inspection	EA	1	$ 8.00	$ 1.20	Pinchin Ltd	27 Austin Street	St. John's	NL	A1B 4C3			920865-65040-75319-4302-		
P0216446	23-Dec-24	1	Supply & Install Door 8'-0Wx12'-0H Coiling Fire	EA	1	$ 7,160.00	$ 1,077.00	Coastline Specialties	46 Robin Hood Bay Road	St. John's	NL	A1A 5V3			920865-65040-71404-4302-		
P0216447	23-Dec-24	1	Supply and Install Decal	EA	1	$ 165.00	$ 24.75	TOSS Signs Inc.	P.O. Box 435, Stn. B	H.V. Goose Bay	NL	A0P 1E0			920822-65040-71404-4302-		
P0216448	23-Dec-24	1	Subscription Adobe CC (All Apps) 7 Month	EA	1	$ 195.07	$ 29.36	The Douglas Stewart Company	Attn: T5757DC	Toronto	ON	M6W 4M6			160103-64011-12000-4100-		
P0216449	1-Jan-25	1	Locks & blanks	EA	1	$ 265.43	$ 39.81	Western Lock Inc.	73 Humber Rd	Corner Brook	NL	A2H 1E9			330005-47353-71408-7205-		
P0216450	23-Dec-24	1	Continental Breakfast with Coffee - per guest	EA	15	$ 13.00	$ 29.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-41000-76801-4101-		
P0216450	23-Dec-24	2	Continental Breakfast with Tea - per guest	EA	15	$ 13.00	$ 29.25	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-41000-76801-4101-		
P0216450	23-Dec-24	3	Grilled Chicken (Lunch Packages)	EA	30	$ 31.24	$ 140.58	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-41000-76801-4101-		
P0216450	23-Dec-24	4	Brownie and Cookie Tray (Sweets)	EA	2	$ 32.46	$ 9.74	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			100001-41000-76801-4101-		
P0216452	1-Jan-25	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			100001-42869-75023-5100-		
P0216452	1-Jan-25	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	1	$ 19.45	$ 2.92	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216453	1-Jan-25	1	10LB CDC RECHARGE	EA	3	$ 29.20	$ 13.14	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216454	23-Dec-24	1	Invoice # 10000000038	BAG	1	$ 86.97	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47351-76801-4102-		
P0216454	23-Dec-24	2	Invoice #: 10000000034	BAG	1	$ 21.99	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47351-76801-4102-		
P0216455	23-Dec-24	1	Goose Bay Flight - Amber O'Keefe	EA	1	$ 568.00	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216455	23-Dec-24	2	Transaction Fee	EA	1	$ 29.00	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216455	23-Dec-24	3	Tax on Fee	EA	1	$ 4.35	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216455	23-Dec-24	4	Tax on Airfare	EA	1	$ 148.88	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216456	23-Dec-24	1	Flight to Goose Bay Reagen Greene	EA	1	$ 568.00	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216456	23-Dec-24	2	Tax on AirFare	EA	1	$ 148.88	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216456	23-Dec-24	3	Transaction Fee	EA	1	$ 29.00	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216456	23-Dec-24	4	Tax on Fee	EA	1	$ 4.35	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8			100001-48801-76008-4101-		
P0216457	23-Dec-24	1	Software Clarivate Analytics EndNote 21 Win/Mac	EA	1	$ 317.50	$ 47.64	The Douglas Stewart Company	Attn: T5757DC	Toronto	ON	M5W 3M5			160103-64011-12000-4100-		
P0216458	20-Dec-24	1	Shredding Secure Wheelie 94 Gallon Bin Scheduled	EA	1	$ 13.40	$ 2.01	Shred-It International Inc.	c/o Sterlcycle ULC	Toronto	ON	M5W 1C1			100001-66001-75005-4100-		
P0216459	23-Dec-24	1	Invoice #: 100000000035	BAG	1	$ 21.99	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47354-76801-6600-		
P0216459	23-Dec-24	2	donuts	BAG	1	$ 17.90	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47354-76801-6600-		
P0216459	23-Dec-24	3	cookies	BAG	1	$ 18.99	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47354-76801-6600-		
P0216459	23-Dec-24	4	delivery	BAG	1	$ 15.00	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47354-76801-6600-		
P0216460	23-Dec-24	1	Invoice #: 100000000039	BAG	1	$ 64.88	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47410-76801-9600-		
P0216460	23-Dec-24	2	Invoice # 100000000037	BAG	1	$ 96.80	$ -	76377 Newfoundland and Labrador Corp. O/A Robi	45 Wheelers Road	Corner Brook	NL	A2H 6A2			191000-47410-76801-9600-		
P0216461	23-Dec-24	1	Prodoring Services for November 2024	EA	1	$ 1,900.00	$ 285.00	Yardstick Assessment Strategies Inc.	1400 Blair Towers	Ottawa	ON	K1J 9B8			100001-40801-63026-4101-		
P0216462	23-Dec-24	1	Reupholstery of office chairs	EA	24	$ 150.00	$ 540.00	The Rock Upholstery	68 Red Cliff Road	Logy Bay-Middle Cove-Outa	NL	A1K 3G2			330021-70021-75017-7201-		
P0216463	1-Jan-25	1	10LB CDC RECHARGE	EA	9	$ 29.20	$ 39.42	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216464	1-Jan-25	1	RECHARGE 10LB CO2 CARTRIDGES (INC. DISK AGENT	EA	8	$ 9.25	$ 11.10	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216464	1-Jan-25	4	RECHARGE 10LB CO2 EXTINGUISHER	EA	3	$ 19.45	$ 8.76	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216464	1-Jan-25	5	RECHARGE 10LB NITROGEN CARTRIDGES	EA	1	$ 16.75	$ 2.52	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216464	1-Jan-25	21	CAP - QUAD RING FILL FOR 10/20/30LB ANSUL, AN6273	EA	2	$ 5.70	$ 1.71	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216464	1-Jan-25	22	GASKET FILL CAP, AN6190	EA	2	$ 2.88	$ 0.87	K & D Pratt Group Inc.	126 Glencoe Dr.	Mount Pearl	NL	A1N 4S9			100001-42869-75023-5100-		
P0216465	23-Dec-24	4	Installation Room Enclosure Approx. 6X8' A=36	EA	1	$ 400.00	$ 60.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7			100001-65083-75017-4200-		
P0216465	23-Dec-24	6	Installation Single Stage Decontam & Materials T2	EA	1	$ 420.00	$ 63.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7			100001-65083-75017-4200-		
P0216465	23-Dec-24	9	Supply & Dispose ACM Gyprock All Phases Type 2	SQM	1	$ 85.00	$ 12.75	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7			100001-65083-75017-4200-		
P0216465	23-Dec-24	21	Supply & Install Fire Rated Wall Hatch 18X18 Gyp	EA	1	$ 200.00	$ 30.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7			100001-65083-75017-4200-		
P0216466	23-Dec-24	1	Lg Imported Cheese Board (14-16 people)	EA	2	$ 127.56	$ 38.31	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-		
P0216466	23-Dec-24	2	Lg Market Vegetable Platter (14-16 people)	EA	2	$ 69.16	$ 20.75	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-		
P0216466	23-Dec-24	3	Lg Fresh Fruit Platter (14-16 people)	EA	2	$ 123.00	$ 36.90	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-		
P0216466	23-Dec-24	4	Turkey (per person)	EA	6	$ 9.94	$ 8.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-		
P0216466	23-Dec-24	5	Ham (per person)	EA	6	$ 9.94	$ 8.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2			330004-70029-75000-7105-		
P0216466	23-Dec-24	6	Egg Salad (per person-halal)	EA	6	$ 9.94	$ 8.94	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississ

s. 40 (1)

P0216485	23-Dec-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	8	$ 44.80	$ 53.76	Darrin Cromwell Painting and Plastering Limited	[redacted]	Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216485	23-Dec-24	6	Maintenance Painting Parts & Materials	EA	54.92	$ 1.00	$ 8.24	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216486	23-Dec-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	59	$ 44.80	$ 396.48	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216486	23-Dec-24	6	Maintenance Painting Parts & Materials	EA	243.41	$ 1.00	$ 36.51	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216487	23-Dec-24	1	Rate Hourly Journeymen Painter Mon-Fri	HRS	30	$ 44.80	$ 201.60	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216487	23-Dec-24	6	Maintenance Painting Parts & Materials	EA	194.08	$ 1.00	$ 29.11	Darrin Cromwell Painting and Plastering Limited		Conception Bay South	NL	A1X 4E1	100001-65098-75008-4200-		
P0216488	23-Dec-24	1	Folic Acid -d4	EA	1	$ 672.00	$ 100.80	Toronto Research Chemicals Inc.	101 Milani Blvd.	Vaughan	ON	L4H 4M4	215791-44261-70101-2001-		
P0216488	23-Dec-24	2	5-(Methyl-d3)tetrahydrofolic Acid	EA	1	$ 268.00	$ 42.90	Toronto Research Chemicals Inc.	101 Milani Blvd.	Vaughan	ON	L4H 4M4	215791-44261-70101-2001-		
P0216488	23-Dec-24	3	Dry Ice (for Shipping)	EA	1	$ 180.00	$ 27.00	Toronto Research Chemicals Inc.	101 Milani Blvd.	Vaughan	ON	L4H 4M4	215791-44261-70101-2001-		
P0216488	23-Dec-24	4	Shipping	EA	1	$ 20.00	$ 3.00	Toronto Research Chemicals Inc.	101 Milani Blvd.	Vaughan	ON	L4H 4M4	215791-44261-70101-2001-		
P0216489	23-Dec-24	1	Laboratory Testing (Bureau Veritas)	EA	1	$ 1,500.00	$ 225.00	EXP	60 Pippy Place	St. John's	NL	A1B 4H7	910760-65040-71407-4306-		
P0216489	23-Dec-24	2	Administration Expenses	EA	1	$ 200.00	$ 30.00	EXP	60 Pippy Place	St. John's	NL	A1B 4H7	910760-65040-71407-4306-		
P0216491	23-Dec-24	1	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0216491	23-Dec-24	2	Coupling 3 606/607 VIC Copper	EA	8	$ 55.96	$ 67.15	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0216491	23-Dec-24	3	Valve 3 606 Victaulic Copper B/Valve	EA	4	$ 956.27	$ 573.76	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65077-70805-4200-		
P0216492	23-Dec-24	1	Hourly Rate Supervisor Abetement	HRS	1	$ 315.00	$ 47.25	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65077-75017-4200-		
P0216492	23-Dec-24	2	Hourly Rate Trade Person Abetement	HRS	1	$ 286.00	$ 43.20	Belfor Property Restorstion	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65077-75017-4200-		
P0216492	23-Dec-24	3	Service Provision of Industrial Dehumidifier	EA	1	$ 100.00	$ 15.00	Belfor Property Restoration	155 McNamara Drive	Paradise	NL	A1L 0A7	100001-65077-75017-4200-		
P0216493	23-Dec-24	1	Cartridge Refill Eyewash Puraflow 1000	PAR	1	$ 359.75	$ 53.97	Addenda Grainger Inc.	1142 Topsail Rd	Mt. Pearl	NL	A1N 5E8	100001-65077-71407-4200-		
P0216495	23-Dec-24	1	Service Call Inspect Lift And Determine Issue	EA	1	$ 202.50	$ 30.38	Fusion Elevator Inc.	P.O. Box 14176	Conception Bay South	NL	A1W 1A0	100001-65098-70804-4103-		
P0216495	23-Dec-24	1	Service Call Inspect Lift And Determine Issue	EA	1	$ 202.50	$ 30.38	Fusion Elevator Inc.	P.O. Box 14176	Conception Bay South	NL	A1W 1A0	100001-65098-70804-4103-		
P0216496	23-Dec-24	1	Service Call Inspect Lift And Determine Issue	EA	1	$ 506.34	$ 75.95	Fusion Elevator Inc.	P.O. Box 14176	Conception Bay South	NL	A1W 1A0	100001-65098-70804-4103-		
P0216497	23-Dec-24	1	Service Call Inspect Lift And Determine Issue	EA	1	$ 270.00	$ 40.50	Fusion Elevator Inc.	P.O. Box 14176	Conception Bay South	NL	A1W 1A0	100001-65098-70804-4103-		
P0216498	23-Dec-24	1	Memory Dell Upgrade - 32 GB - 2Rx4 DDR4 RDIMM	EA	12	$ 262.90	$ 509.22	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	150103-64011-12000-4100-		
P0216498	23-Dec-24	2	Card Dell PCIe SSD 8*8" 4 slot (M.2 NVMe)	EA	3	$ 262.90	$ 127.31	Dell Canada	155 Gordon Baker Road	North York	ON	M2H 3N5	150103-64011-12000-4100-		
P0216499	23-Dec-24	1	Software 3 Years Support extension	EA	1	$ 7,607.13	$ 1,141.07	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7	100001-64060-75809-4100-		
P0216499	23-Dec-24	2	Software Ekahau AI Pro license for site surveys	EA	1	$ 4,600.61	$ 690.12	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7	100001-64060-75809-4100-		
P0216499	23-Dec-24	3	Software 3 years Ekahau AI Pro support	EA	1	$ 5,090.36	$ 763.56	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7	100001-64060-75809-4100-		
P0216499	23-Dec-24	4	Software Ekahau Sidekick 2	EA	1	$ 4,422.37	$ 663.36	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7	100001-64060-75809-4100-		
P0216499	23-Dec-24	5	Shipping and Handling	EA	1	$ 535.32	$ 80.30	Advanced Network Devices Inc.	271 Franklin Ave.	Thornhill	ON	L4J 7L7	100001-64060-75809-4100-		
P0216500	3-Jan-25	1	Monthly pest inspection	EA	1	$ 126.00	$ 18.90	Orkin Canada Corporation	6205 Airport Rd	Mississauga	ON	L4V 1E3	360008-63015-75011-6300-		
P0216501	3-Jan-25	1	Pump Circulator Grundfos UPS50-44FC 2 115V	EA	1	$ 584.00	$ 89.10	Electric Motor And Pump	Pioneer Enterprises Ltd.	Mt. Pearl	NL	A1N 4S8	100001-65078-71400-4200-		
P0216502	3-Jan-25	1	Tote - Medium	EA	2	$ 12.40	$ 3.72	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-48801-75005-4101-		
P0216502	3-Jan-25	2	Console - Standard	EA	1	$ 4.85	$ 0.73	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-48801-75005-4101-		
P0216503	3-Jan-25	1	Nut Hex SS 1/4 Inch	EA	200	$ 0.10	$ 3.16	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0216503	3-Jan-25	2	Washer Oversized Fender 5/16	EA	100	$ 0.08	$ 1.13	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0216503	3-Jan-25	3	Bolt Lag Galv 3/8 x 4-1/2 Inch	EA	25	$ 0.55	$ 2.07	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0216503	3-Jan-25	4	Anchor Concrete 3/8 x 3 Inch	EA	50	$ 0.70	$ 5.25	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0216503	3-Jan-25	5	Bit Masonary SDS 3/8	EA	6	$ 13.28	$ 11.93	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-70803-4103-		
P0216504	3-Jan-25	1	Student file storage	SVC	1	$ 3,110.10	$ 466.52	Iron Mountain Canada Corporation	P.O. Box 3627	Toronto	ON	M5W 3G4	100001-64070-75017-4102-		
P0216505	3-Jan-25	1	Regular Service On-site (2 mths)+small tote Furey	EA	1	$ 37.90	$ 5.64	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	100001-40900-75017-4101-		
P0216507	3-Jan-25	1	Music during CES Client Holiday Celebration	EA	1	$ 200.00	$ -	Kathy Stock	1713 Torbay Road	Torbay	NL	A1K 1H3	331000-37003-75017-7400-		
P0216509	3-Jan-25	1	Running Boards Black Matte 8 Luver 2500HD Chev	SET	1	$ 881.90	$ 132.29	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65071-70005-4201-		
P0216509	3-Jan-25	2	Cover Vinyl Seat 2500HD Chevy Silverado	SET	1	$ 795.90	$ 119.39	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65071-70005-4201-		
P0216509	3-Jan-25	3	Mat Rubber Floor 2500HD Chevy Silverado	SET	1	$ 326.98	$ 49.36	Action Car and Truck Accessories Inc.	86 O'Leary Avenue	St. John's	NL	A1B 2C7	100001-65071-70005-4201-		
P0216510	3-Jan-25	1	Sheave Variable Pitch - DOD - 1VP44 X 7/8	EA	1	$ 56.75	$ 8.52	BDI Canada Inc.	1199 Topsail Road	Mt. Pearl	NL	A1N 2C4	100001-65048-71400-4200-		
P0216512	3-Jan-25	1	Trap Primer 200-1/2	EA	2	$ 31.47	$ 9.44	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	2	Cap BI 1	EA	6	$ 2.58	$ 2.32	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	3	Pipe Copper Type L 1	FT	24	$ 7.33	$ 26.37	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	4	Coupling Copper ID 1/2	EA	100	$ 0.84	$ 9.60	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	5	Elbow Brass 90 x 3/4	EA	6	$ 8.27	$ 7.44	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	6	Valve Ball C x C 1	EA	6	$ 20.43	$ 18.39	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216512	3-Jan-25	7	Shipping and Handling	EA	1	$ 15.00	$ 2.25	Smith Stockley Limited	P.O. Box 1367	St. John's	NL	A1C 5N5	100001-65007-70805-4103-		
P0216513	3-Jan-25	1	Clinitek Status+ Canada	EA	1	$ 1,200.00	$ 180.00	Siemens Canada Ltd.	1577 North Service Road E.	Oakville	ON	L6H 0H6	215711-44253-70104-2001-		
P0216513	3-Jan-25	2	Barcode Reader Kit-DCA Vantage PER	EA	1	$ 750.00	$ 112.50	Siemens Canada Ltd.	1577 North Service Road E.	Oakville	ON	L6H 0H6	215711-44253-70104-2001-		
P0216513	3-Jan-25	3	Connector WIFI Clinitek Status PER	EA	1	$ 960.00	$ 148.50	Siemens Canada Ltd.	1577 North Service Road E.	Oakville	ON	L6H 0H6	215711-44253-70104-2001-		
P0216513	3-Jan-25	4	Clinitek Status+/connector/barcode reader warranty	EA	1	$ 750.00	$ 112.50	Siemens Canada Ltd.	1577 North Service Road E.	Oakville	ON	L6H 0H6	215711-44253-70104-2001-		
P0216514	3-Jan-25	1	Adaptor Copper Male 1	EA	6	$ 10.60	$ 9.54	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65007-70805-4103-		
P0216514	3-Jan-25	2	Adaptor Copper Male 1/2	EA	50	$ 2.49	$ 18.68	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65007-70805-4103-		
P0216515	3-Jan-25	1	January 2025 NBS1942365	EA	460.8	$ 0.32	$ 22.39	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	Toronto	ON	M5W 4G9	100001-42069-75017-1009-		
P0216516	3-Jan-25	1	Hotel Room for [redacted]	EA	1	$ 476.13	$ -	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	216190-40900-76005-2000-		
P0216517	3-Jan-25	1	Hotel Room for [redacted]	EA	1	$ 476.13	$ -	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	216190-40900-76005-2000-		
P0216518	3-Jan-25	1	Hotel Room for [redacted]	EA	1	$ 476.13	$ -	Holiday Inn St. John's	180 Portugal Cove Road	St. John's	NL	A1B 2N2	216190-40900-76005-2000-		
P0216519	6-Jan-25	1	Toilet Bolts Nuts Washers Pkg of 2	PA2	10	$ 3.94	$ 5.91	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216519	6-Jan-25	2	PVC System 15 1-1/2 90 Degrees #3509	EA	6	$ 5.06	$ 4.56	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216519	6-Jan-25	3	Plug BI 3/4	EA	12	$ 1.48	$ 2.67	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216519	6-Jan-25	4	Valve Ball C x C 3/4	EA	10	$ 17.92	$ 26.88	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216519	6-Jan-25	5	Bushing Brass 1/2 x 1/4	EA	12	$ 3.74	$ 6.73	James G. Crawford Limited		St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
P0216520	6-Jan-25	1	Washer Flat GR8 5/8	EA	30	$ 0.20	$ 0.90	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-		
P0216520	6-Jan-25	2	Screw Hex Head Self-Drilling #10 X 3/4	BX1	7	$ 6.70	$ 7.04	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-		
P0216520	6-Jan-25	3	Bit Step 1/4 - 1 3/8	EA	6	$ 69.95	$ 62.96	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-		
P0216520	6-Jan-25	4	Screwdriver 8 Fletheed	EA	4	$ 16.85	$ 10.17	Rideout Tool & Machine Inc.	222 Kenmount Road	St. John's	NL	A1B 3R2	100001-65007-70803-4103-		
P0216521	6-Jan-25	1	Replacement Cost of Black Folding Chair (FallCONV)	EA	1	$ 139.99	$ 21.00	Eventex Rentals Inc.	1746 Topsail Road	Paradise	NL	A1L 1W3	100001-36001-75812-4105-		
P0216522	6-Jan-25	1	Tissue Toilet	CA1	60	$ 35.96	$ 323.64	Imperial Dade Canada Inc.	60 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71001-4103-		
P0216523	6-Jan-25	1	03 337 79 VIAL CRYOGENIC VIALS 15ML CS/75	EA	2	$ 125.74	$ 37.72	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216530-47333-70100-2000-		
P0216523	6-Jan-25	2	14955237 15ML CENTRIFUGE TUBE RCK 500CS	EA	2	$ 73.84	$ 22.15	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216530-47333-70100-2000-		
P0216523	6-Jan-25	3	11 675 25 FRIGMAT JR FOR DRY ICE FLAKES	EA	1	$ 260.04	$ 39.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216530-47333-70100-2000-		
P0216523	6-Jan-25	4	14 509 16 ADAPTER 1QT FOR 1GAL MDL BLNDR	EA	1	$ 569.00	$ 89.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216530-47333-70100-2000-		
P0216523	6-Jan-25	5	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216530-47333-70100-2000-		
P0216524	6-Jan-25	1	Service and Supply Repairs to Genie Lift	EA	1	$ 920.00	$ 138.00	BDP Rentals and Contracting Inc.	1229 Torbay Road	Torbay	NL	A1K 1A6	100001-65048-71404-4103-		
P0216525	6-Jan-25	1	Service and Supply Repairs to Genie Lift	EA	1	$ 1,679.00	$ 251.85	BDP Rentals and Contracting Inc.	1229 Torbay Road	Torbay	NL	A1K 1A6	100001-65048-71404-4103-		
P0216526	6-Jan-25	1	36 100 428 32 PCR WRKSTN*CLAS8100 VERT WUV T	EA	1	$ 6,799.00	$ 1,019.85	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216963-47333-70100-2000-		
P0216526	6-Jan-25	2	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	216963-47333-70100-2000-		
P0216527	6-Jan-25	1	Paid Search - INV-3548	EA	1	$ 2,825.00	$ 423.75	Search and Gather	311 St. Clair Ave E	Toronto	ON	M4T 1P3	100001-36008-75017-4106-		
P0216528	6-Jan-25	1	WEBTABSERS - SUBSCRIPTION	EA	1	$ 1,749.59	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	2	GENERAL INSPECTIONS - SUBSCRIPTIONS	EA	1	$ 3,493.88	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	3	SPACE MANAGEMENT MODULE - SUBSCRIPTION	EA	1	$ 3,294.50	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	4	MOBILE GEBERAL INSPECTIONS WITH MOBILE TMA GC	EA	2	$ 1,429.32	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	5	WEBTMA CAD BASE + REVIT LICENCE	EA	1	$ 2,756.30	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	6	CAD PLANNING SCENARIOS	EA	1	$ 1,430.00	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	7	WEBTMA - SUBSCRIPTION	EA	1	$ 959.23	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	8	SERVICE REQUEST - SUBSCRIPTION UP TO 750 UBERS	EA	1	$ 959.23	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216529	6-Jan-25	9	MATERIALS MANAGEMENT - SUBSCRIPTION	EA	1	$ 959.23	$ -	TMA Systems, LLC	P.O. Box 2324	Oklahoma City	OK	73101	100001-43000-75809-4106-		
P0216531	6-Jan-25	1	Tender RFP-052-21---40 classroom tunings-inv # 6536	EA	1	$ 4,000.00	$ 600.00	Pianowise Inc.	c/o Joseph G. Tompkins	Goulds	NL	A1S 1H3	100001-45700-71315-4101-		
P0216531	6-Jan-25	2	13 concert tunings-Inv #6539	EA	1	$ 1,496.00	$ 224.25	Pianowise Inc.	c/o Joseph G. Tompkins	Goulds	NL	A1S 1H3	100001-45700-71315-4101-		
P0216532	6-Jan-25	1	AtNaR-RPk AtNaR + NADH Reagent Pack	EA	10	$ 27.50	$ 13.75	NECI Superior Enzymes	334 Hacia Street	Lake Linden	MI	49945	216530-47333-70100-2000-		
P0216532	6-Jan-25	2	International documentation fee	EA	1	$ 30.00	$ 1.50	NECI Superior Enzymes	334 Hacia Street	Lake Linden	MI	49945	216530-47333-70100-2000-		
P0216532	6-Jan-25	3	UPS Worldwide Saver	EA	1	$ 121.00	$ 6.05	NECI Superior Enzymes	334 Hacia Street	Lake Linden	MI	49945	216530-47333-70100-2000-		
P0216533	6-Jan-25	1	MAINTENANCE INSPECTION	EA	1	$ 1,666.00	$ 249.90	Eaton Industries (Canada) Company	P.O. Box 11043, Stn A	Toronto	ON	M5W 2G6	100001-43000-75809-4106-		
P0216534	6-Jan-25	1	SNOWCONING SERVICES	MO	1	$ 7,633.42	$ 1,145.01	Vincent Pesco Ltd.	P.O. Box 189	Holyrood	NL	A0A 2R0	100001-40113-75017-4200-		
P0216536	6-Jan-25	1	Bookware Software Support	EA	1	$ 670.00	$ 100.50	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	2	Database Monthly Support	EA	1	$ 188.00	$ 28.20	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	3	Modification Support	EA	1	$ 95.00	$ 14.25	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	4	ESolution Application Hosted SAAS	EA	1	$ 564.50	$ 84.68	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	5	Bookshelf Bibliographic Database Service	EA	1	$ 85.50	$ 12.83	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	6	MobilePOS Support	EA	1	$ 52.25	$ 7.84	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	7	CEI Integration Support	EA	1	$ 40.75	$ 6.12	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	8	BookwarePOS Cash Register Monthly Rental	EA	6	$ 233.50	$ 210.15	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	9	ESolution4 - Arrow - Monthly Fees	EA	1	$ 57.50	$ 8.63	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	10	Online Courses Arrow 3 SAAS	EA	1	$ 199.00	$ 29.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	11	Course integration Support	EA	1	$ 99.00	$ 14.85	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216536	6-Jan-25	12	Single Sign On ES4, Checkout, Custom Booklist	EA	1	$ 29.00	$ 4.35	Carleton Technologies Inc.	1- 203 Colonnade Road South	Ottawa	ON	K2E 7K3	300000-70010-70301-7300-		
P0216537	6-Jan-25	1	December Power Bill	EA	1	$ 3,257.42	$ 488.61	Newfoundland Power Inc.	P.O. Box 8910	St. John's	NL	A1B 3P6	841058-63028-73901-4106-		
P0216539	6-Jan-25	6	Inspection & Maintenance Ventilation Duct PM 1	EA	2750	$ 1.00	$ 412.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65065-71407-4103-		
P0216540	6-Jan-25	1	SECPAP P24 - Ball	EA	420	$ 7.80	$ -	ProActive Occupational Health Services	3 Queen Street	St. John's	NL	A1C 6K8	280107-70003-75017-2002-		
P0216541	6-Jan-25	6	Inspection & Maintenance Ventilation Duct PM 1	EA	2250	$ 1.00	$ 337.50	Belfor Property Restoration	145A McNamara Drive	Paradise	NL	A1L 0A7	100001-65065-71407-4103-		
P0216542	6-Jan-25	1	Plug 3/4 PVC	EA	6	$ 1.08	$ 0.97	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-		
P0216542	6-Jan-25	2	Plug 1 PVC	EA	6	$ 1.15	$ 1.04	McLoughlen Supplies Ltd.	Industrial Division	St. John's	NL	A1C 5L7	100001-65007-70806-4103-		
P0216543	6-Jan-25	1	SECPAP P24 - [redacted]	EA	420	$ 7.80	$ -	ProActive Physiotherapy	46 Aberdeen Avenue	St. John's	NL	A1A 5T3	280107-70003-75017-2002-		
P0216543	6-Jan-25	2	SECPAP P24 - [redacted]	EA	420	$ 7.80	$ -	ProActive Physiotherapy	46 Aberdeen Avenue	St. John's	NL	A1A 5T3	280107-70003-75017-2002-		
P0216543	6-Jan-25	3	SECPAP P24 - [redacted]	EA	420	$ 7.80	$ -	ProActive Physiotherapy	46 Aberdeen Avenue	St. John's	NL	A1A 5T3	280107-70003-75017-2002-		
P0216544	6-Jan-25	1	SOD HYDRX 40% WV AQ SOLN, 20L, AA35639M4	EA	1	$ 434.63	$ 65.19	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	2	HEXANES ACS 4L, H292 4	EA	1	$ 151.40	$ 22.71	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	3	SODIUM HYDROXIDE CERT ACS, 500G, S318 500	EA	1	$ 231.36	$ 34.71	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	4	SULFURIC ACID REAG ACS, 2.5L A300 212	EA	3	$ 62.22	$ 28.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	5	POTASSIUM IODIDE CERT ACS, 500G, P410 500	EA	2	$ 133.98	$ 40.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	6	SOD TETHYDRIDOBORATE 98%, 100G, AA1343222	EA	1	$ 172.21	$ 25.83	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	7	VOGES PROSKAUER A , 50/CS, 14 910 20	EA	1	$ 105.36	$ 15.81	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	8	CATALASE REAG DROPPER, 50/CS 14 910 75	EA	1	$ 170.77	$ 25.62	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	9	FUEL SURCHARGE	EA	1	$ 40.00	$ 6.00	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216544	6-Jan-25	10	FUEL SURCHARGE	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-42088-70100-1009-		
P0216545	6-Jan-25	1	December 2024 Service	EA	1	$ 1.00	$ 0.15	Sterlcycle, ULC	Shred-it	Toronto	ON	M5W 1C1	841017-63026-70002-4106-		
P0216546	6-Jan-25	1	STORAGE	EA	1	$ 27.82	$ 4.14	Access Information Management of Canada, ULC	P.O. Box 4467, Station A	To

PO216559	6-Jan-25	2	Box Refit BC775-LD	EA	10	$ 15.66	$ 23.49	Graybar Canada Limited	P.O. Box 9078, Stn.A	Halifax	NS	B3K 6M7	100001-65007-70808-4103-		
PO216560	6-Jan-25	1	Lease at 75 Tiffany - January 1, 2025	EA	1	$ 8,718.77	$ 1,307.82	KMK Capital Holdings ULC	202 - 40 Aberdeen Avenue	St. John's	NL	A1A 5T3	100001-45914-73705-1009-		
PO216561	6-Jan-25	1	DIVERS FOR IN HOUSE TRAINING	EA	8	$ 250.00	$ 300.00	Aforso Group Limited	14 Robin Hood Bay Road	St. John's	NL	A1A 5V3	100001-42198-75033-5100-		
PO216562	6-Jan-25	1	HYDRO TEST CASCADE AS PER QUOTE 302690	EA	5	$ 65.00	$ 63.75	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42353-71101-5100-		
PO216563	6-Jan-25	1	LIFERAFT REPACK	EA	1	$ 514.00	$ 77.10	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71309-5100-		
PO216563	6-Jan-25	2	LABOUR FOR REPAIR	EA	1	$ 95.00	$ 14.25	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71309-5100-		
PO216563	6-Jan-25	3	EYE PATCH	EA	1	$ 30.03	$ 4.50	K & D Pratt Group Inc.	128 Glencoe Dr.	Mount Pearl	NL	A1N 4S9	100001-42869-71309-5100-		
PO216564	6-Jan-25	1	CALIBRATION OF TWO WEIGHTS	EA	1	$ 170.00	$ 25.50	The Scale Shop 1985 Ltd.	88 Clyde Avenue	Mount Pearl	NL	A1N 4S2	100001-42005-71300-4101-		
PO216565	6-Jan-25	1	Hack Saw Carbon Steel 12X32T Task	EA	2	$ 3.39	$ 1.02	Hickey's Building Supplies Ltd.	P. O. Box 160	Hr. Main	NL	A0A 2P0	100001-43106-70809-4106-		
PO216566	6-Jan-25	1	Epson LS30U	EA	1	$ 3,442.50	$ 516.38	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40131-70005-1001-		
PO216566	6-Jan-25	2	NL EHF	EA	1	$ 2.00	$ 0.30	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40131-70005-1001-		
PO216566	6-Jan-25	3	Extron DTP3 T 203	EA	1	$ 2,135.36	$ 320.31	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40131-70005-1001-		
PO216566	6-Jan-25	4	Freight-Logistics	EA	1	$ 209.25	$ 31.39	Tucker Electronics Ltd.	153 Pennywell Road	St. John's	NL	A1C 2L5	100001-40131-70005-1001-		
PO216567	6-Jan-25	1	Virtual Care	EA	1	$ 423.90	$ 63.59	Telus Health Solutions	P.O. Box 60700	Burnaby	BC	V5H 4P7	841017-63026-75302-4106-		
PO216568	6-Jan-25	1	Courier Services Invoice #32928725	EA	1	$ 245.00	$ 36.75	Stanley's Trucking Ltd.	72 Ryder's Rock Road	Georges Brook-Milton	NL	A5B 0K8	215978-42965-70501-2003-		
PO216569	6-Jan-25	2	Courier Services Invoice #32926917	EA	1	$ 42.00	$ 6.30	Stanley's Trucking Ltd.	72 Ryder's Rock Road	Georges Brook-Milton	NL	A5B 0K8	215978-42965-70501-2003-		
PO216570	6-Jan-25	1	M-500SCCM-D/5M, GAS; N2, P2: 100 PSIG Mass	EA	1	$ 1,026.00	$ 153.90	Alicat Scientific, Inc.	Dept. 730039	Dallas	TX	75266-0919	217285-55107-70100-2000-		
PO216570	6-Jan-25	2	USB-MD8-232-USB to Male 8 Pin Mini Din Cable 6',	EA	1	$ 60.00	$ 13.50	Alicat Scientific, Inc.	Dept. 730039	Dallas	TX	75266-0919	217285-55107-70100-2000-		
PO216570	6-Jan-25	3	PVPS24U-Power Adapter-24 VDC, 1 Amp (Worldwide)	EA	1	$ 32.40	$ 4.86	Alicat Scientific, Inc.	Dept. 730039	Dallas	TX	75266-0919	217285-55107-70100-2000-		
PO216571	6-Jan-25	21	CENTER FULL HAND TOWELS	CSE	15	$ 31.99	$ 71.76	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-		
PO216571	6-Jan-25	23	HOUSEHOLD PAPER TOWELS	CSE	4	$ 29.90	$ 17.94	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-		
PO216572	6-Jan-25	1	Filter Water LR1 Reinfresh for Lead	EA	40	$ 29.91	$ 179.46	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	2	Basin Supply Braided 20 Inch	EA	10	$ 3.65	$ 5.48	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	3	Coupling Copper 1 1/2	EA	6	$ 5.23	$ 4.71	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	4	Union Copper 1/2	EA	20	$ 6.98	$ 20.95	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	5	Plug PO 1-1/4 Plug and Chain	EA	15	$ 15.15	$ 34.09	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	6	P-Trap 1 1/4 Chrome 300C	EA	15	$ 18.11	$ 40.75	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216572	6-Jan-25	7	Slip Joint Tailpiece Extension 1 1/4 x 8	EA	2	$ 10.44	$ 3.13	James G. Crawford Limited	[redacted]	St. John's	NL	A1E 2W7	100001-65007-70805-4103-		
PO216573	6-Jan-25	22	TOILET PAPER, JRT , 2 PLY	CSE	6	$ 41.40	$ 31.05	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71001-4106-		
PO216574	6-Jan-25	4	TERRY TOWELS, 16X16 APPROX, WHITE	CSE	4	$ 25.99	$ 15.30	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71000-4106-		
PO216575	6-Jan-25	15	GARBAGE BAGS, EXTRA STRONG, 35X50, CLEAR	CSE	8	$ 11.73	$ 14.07	Rockwater Professional Products	P.O. Box 8025, Station A	St. John's	NL	A1B 3M7	100001-42305-71005-4106-		
PO216576	6-Jan-25	1	Box 4 Square 52151	EA	50	$ 5.76	$ 43.20	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70806-4103-		
PO216576	6-Jan-26	2	Box Square Deep 4 Inch	EA	6	$ 6.98	$ 6.28	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65007-70808-4103-		
PO216577	6-Jan-25	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 436.46	$ 65.47	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-		
PO216577	6-Jan-25	2	TICKET	EA	1	$ 1,008.50	$ 154.28	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-		
PO216577	6-Jan-25	3	TICKET	EA	1	$ 158.23	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-		
PO216577	6-Jan-25	4	SERVICE FEE	EA	1	$ 50.00	$ 7.50	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42519-76019-5100-		
PO216579	6-Jan-25	1	AIRLINE TICKET FOR [redacted]	EA	1	$ 801.25	$ 120.19	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42678-76019-1009-		
PO216579	6-Jan-25	2	TICKET	EA	1	$ 4.67	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42678-76019-1009-		
PO216579	6-Jan-25	3	TICKET	EA	1	$ 2,291.93	$ 343.79	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42678-76019-1009-		
PO216579	6-Jan-25	4	TICKET	EA	1	$ 352.58	$ -	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42678-76019-1009-		
PO216579	6-Jan-25	5	SERVICE FEE	EA	1	$ 100.00	$ 15.00	Legrow's Travel Ltd.	Baothuck Building	St. John's	NL	A1B 3Y8	100001-42678-76019-1009-		
PO216580	6-Jan-25	1	Tissue Toilet	CA1	50	$ 35.96	$ 269.70	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-		
PO216580	6-Jan-25	2	Towel Paper Hand Roll White Swan	CA2	50	$ 51.39	$ 385.43	Imperial Dade Canada Inc.	90 Clyde Ave, Suite 100	Mount Pearl	NL	A1N 4S1	100001-65007-71000-4103-		
PO216582	6-Jan-25	1	Flyby Eagle Decoy Experiments and Seabird	EA	11	$ 500.00	$ 825.00	Roy E. Murphy (dba Murphy's Marine Services)	P.O. Box 77	Long Harbour	NL	A0B 2J0	217094-65007-75017-2000-		
PO216583	6-Jan-25	1	Lab Materials and Supplies - December 2024	EA	1	$ 2,934.61	$ -	NL Health Services	Eastern Zone	Mount Pearl	NL	A1N 3J5	100001-51000-70100-4101-		
PO216584	6-Jan-25	1	New Catering Coffee Machine - Res	EA	1	$ 5,687.50	$ 853.13	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	330004-70029-70005-7105-		
PO216585	6-Jan-25	1	Beckdight sign INV: 175569	EA	1	$ 125.00	$ 18.75	Imprint Specialty Promotions Ltd.	10 Airport Road	St. John's	NL	A1C 5X3	100001-36008-75017-4105-		
PO216586	6-Jan-25	1	Supply and Install Mirror	EA	1	$ 775.00	$ 116.25	Custom Glass & Acrylics	79 O'Leary Avenue	St. John's	NL	A1B 2C9	380008-63015-71400-6300-		
PO216587	6-Jan-25	1	Bag Garbage 30 x 38 Strong Black	C21	50	$ 11.16	$ 83.70	Source Atlantic Limited	38 Beckn Road	Mount Pearl	NL	A1N 5R8	100001-65007-71005-4103-		
PO216588	6-Jan-25	1	FSSP9727933 55gal polydber drum	EA	12	$ 86.97	$ 156.54	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-		
PO216588	6-Jan-25	2	Fuel surcharge	EA	1	$ 8.00	$ 1.20	Fisher Scientific	112 Colonnade Road	Ottawa	ON	K2E 7L6	100001-51000-70001-4101-		
PO216589	6-Jan-25	1	Merry & Bright Cookie Sale	EA	1	$ 2,663.36	$ -	The Postmaster's Garden Cafe	208 Pennywell Road	St John's	NL	A1C 2L6	100001-37035-75017-4106-		
PO216589	6-Jan-25	2	Merry & Bright Cookie Sale	EA	1	$ 7,151.22	$ 1,072.68	The Postmaster's Garden Cafe	208 Pennywell Road	St John's	NL	A1C 2L6	100001-37035-75017-4106-		
PO216590	6-Jan-25	1	Glove Nitrile 4Mil Large Powder and Latex Free	C25	3	$ 58.50	$ 26.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216590	6-Jan-25	2	Glove Nitrile 4Mil Large Powder and Latex Free	C25	2	$ 58.50	$ 17.55	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216590	6-Jan-25	3	Glove Nitrile 4Mil X-Large Powder and Latex Free	C25	5	$ 58.50	$ 43.88	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216590	6-Jan-25	4	Pad Scour - Green	PA1	10	$ 6.22	$ 9.33	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216590	6-Jan-25	5	Cloth Microfibre Green	PA1	10	$ 8.10	$ 12.15	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216590	6-Jan-25	6	Pad Floor High Production 19 Black	C16	2	$ 76.77	$ 23.09	Capital Paper Products Limited	27 Calkin Drive	Kentville	NS	B4N 3V7	100001-65007-71006-4103-		
PO216591	6-Jan-25	1	Annual Inspection on JM RC 2209 Crane	EA	1	$ 1,950.00	$ 292.50	East Coast Hydraulics Nfld Ltd.	9 Segona Avenue	Mount Pearl	NL	A1N 4P8	100001-43113-75016-1009-		
PO216592	6-Jan-25	6	Annual Contract Renewal Fire Alarm Panel HMB Build	EA	1	$ 1,068.67	$ 164.80	Chubb Fire & Security Canada Inc.	5201 Explorer Drive	Mississauga	ON	L4W 4H1	100001-42580-75013-1009-		
PO216595	6-Jan-25	1	Article Processing Charges - ID: geosciences-33207	EA	1	$ 2,858.72	$ -	MDPI AG	Grosspeteranlage 5	Basel			4052 216589-41000-75027-2000-		
PO216596	6-Jan-25	1	Page charge - Order # 10000817146	EA	1	$ 600.00	$ 120.00	Copyright Clearance Centre	29118 Network Place	Chicago	IL	60673-1291	208638-41000-75027-2000-		
PO216597	6-Jan-25	1	Regarding Employee Contract	EA	1	$ 1,353.00	$ 202.95	Mclnnes Cooper Barristers & Solicitors	P.O. Box 5939	St. John's	NL	A1C 5X4	841017-63026-75300-4106-		
PO216598	7-Jan-25	1	Transportation: 1704 miles 5,976LBS as 5,976 LBS	EA	1	$ 5,109.48	$ 766.42	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	2	Fuel Surcharge	EA	1	$ 587.59	$ 88.14	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	3	Area SVC Charge -Origin	EA	1	$ 108.97	$ 16.05	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	4	CWT Pack	EA	1	$ 1,252.51	$ 193.89	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	5	Raging Surcharge	EA	1	$ 118.92	$ 17.84	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	6	CWT Unpack	EA	1	$ 277.29	$ 41.59	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	7	Ferry Surcharge	EA	1	$ 797.80	$ 119.67	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216598	7-Jan-25	8	Valuation	EA	1	$ 370.75	$ 55.62	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	190000-44215-75019-4104-		
PO216599	7-Jan-25	1	iPad Air 11-inch Wi-Fi 128GB - Space Grey	EA	1	$ 729.00	$ 109.35	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216599	7-Jan-25	2	Fee Environmental Handling ITS Stores Portables	EA	1	$ 0.48	$ 0.07	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216599	7-Jan-25	3	Pencil Apple Pro	EA	1	$ 147.03	$ 22.05	Jump Plus	Attn: Accounting Department	Toronto	ON	M5T 1S2	160103-64011-12000-4100-		
PO216600	7-Jan-25	1	Relocation - [redacted]	EA	1	$ 5,157.49	$ -	AMJ Campbell Van Lines	6140 Vipond Drive	Mississauga	ON	L5T 2B2	100001-40100-76413-4101-		
PO216601	7-Jan-25	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	2	$ 74.49	$ 22.35	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42113-75032-1009-		
PO216601	7-Jan-25	15	KILOMETERS	EA	10.8	$ 2.00	$ 3.24	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42113-75032-1009-		
PO216602	7-Jan-25	2	MI TO OSSC, RETURN, 15 OR 25 PASS BUS	EA	3	$ 274.49	$ 123.52	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	100001-42170-75032-5100-		
PO216603	7-Jan-25	[redacted]													
PO216604	7-Jan-25	6	MI TO HOLYROOD, RETURN, 15 OR 25 PASS BUS	EA	2	$ 419.49	$ 125.85	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	281560-42719-75032-2002-		
PO216604	7-Jan-25	14	VARIOUS DESTINATIONS, 15 OR 25 PASS BUS	EA	4	$ 74.49	$ 44.70	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	281560-42719-75032-2002-		
PO216604	7-Jan-25	16	KILOMETERS	EA	185.8	$ 2.00	$ 55.74	Executive Taxi Services Ltd.	55 B Linegar Avenue	St. John's	NL	A0A 1J0	281560-42719-75032-2002-		
PO216605	7-Jan-25	1	Oct. 26th	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	2	Oct. 26th	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	3	Oct. 26th (A)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	4	Oct.26th (B)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	5	Oct. 26th (C)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	6	Oct. 26th (D)	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	7	Oct.27th	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	8	Oct.27th (A)	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	9	Nov.1st	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	10	Nov. 1st (A)	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	11	Nov. 1st (A)	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	12	Nov.1st (B)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	13	Nov.2nd	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	14	Nov.2nd (A)	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	15	Nov.8th	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	16	Nov.8th (A)	EA	2	$ 16.00	$ 4.80	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	17	Nov.9th	EA	2	$ 16.00	$ 4.80	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	18	Nov.16th	EA	5	$ 16.00	$ 12.00	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	19	Nov.16th (A)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	20	Nov.16th(B)	EA	5	$ 16.00	$ 12.00	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	21	Nov.22nd	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	22	Nov.22nd(A)	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	23	Nov.22nd(B)	EA	7	$ 16.00	$ 16.80	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	24	Nov.23rd	EA	4	$ 16.00	$ 9.60	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216606	7-Jan-25	25	Nov.23rd(A)	EA	6	$ 16.00	$ 14.40	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	26	Nov.29th	EA	5	$ 16.00	$ 12.00	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	27	Nov.30th	EA	3	$ 16.00	$ 7.20	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216605	7-Jan-25	28	Total of all delivery charges	EA	27	$ 5.50	$ 22.28	Old Town Pizza	PO Box 962 Centennial Square	Mount Pearl	NL	A1N 4C9	380004-63015-73012-6300-		
PO216606	7-Jan-25	1	Fuse HRC 70A 600V C70J	EA	6	$ 32.04	$ 26.83	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70808-4103-		
PO216606	7-Jan-25	2	PLASTER RING 3/4 x 4in eq	EA	20	$ 5.58	$ 17.03	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70806-4103-		
PO216606	7-Jan-25	3	Clip Lamp T8	EA	600	$ 0.48	$ 43.20	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70817-4106-		
PO216606	7-Jan-25	4	Heater 1000W 240V	EA	1	$ 74.30	$ 11.15	McLoughlen Supplies Ltd.	P.O. Box 877	St. John's	NL	A1C 5L7	100001-65007-70806-4103-		
PO216607	7-Jan-25	1	Toner CB435A HP Black	EA	1	$ 100.04	$ 15.00	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	2	Toner CE411A HP Cyan	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	3	Toner CE412A HP Yellow	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	4	Toner CE413A HP Magenta	EA	1	$ 176.90	$ 26.54	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	5	Toner HP CC530A 304A Black LaserJet	EA	1	$ 182.71	$ 27.41	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	6	Adapter 6 Inch Tripplite HDMI to VGA	EA	1	$ 30.05	$ 4.51	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	7	Toner Clover for Samsung ML-2955DW, ML-2955ND	EA	1	$ 48.30	$ 7.25	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216607	7-Jan-25	8	Adapter Startech DP to VGA	EA	4	$ 22.72	$ 13.63	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	160103-64011-12000-4100-		
PO216608	7-Jan-25	1	Lamp UV Germicidal	EA	24	$ 98.50	$ -	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY		11788 100001-65007-70806-4103-		
PO216608	7-Jan-25	2	Administration Expenses	EA	1	$ 20.00	$ -	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY		11788 100001-65007-70806-4103-		
PO216608	7-Jan-25	3	Shipping and Handling	EA	1	$ 190.31	$ -	Atlantic Ultraviolet Corp.	375 Marcus Boulevard	Hauppauge	NY		11788 100001-65007-70806-4103-		
PO216609	7-Jan-25	1	Tape 2 Gorilla Black	EA	6	$ 19.25	$ 17.33	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-		
PO216609	7-Jan-25	2	Silicone Gasket Maker Blue	EA	6	$ 9.00	$ 8.10	RDM Industrial Limited	799 Water Street	St. John's	NL	A1E 1C3	100001-65007-71400-4103-		
PO216610	7-Jan-25	1	MOVE TRIANGLE KEY BOX FROM W1028 to W1037	EA	1	$ 453.00	$ 67.95	Armour Lock and Security Systems	33 Quarry Road Ext	Torbay	NL	A1K 1A3	100001-42018-75017-4106-		
PO216611	7-Jan-25	1	Rags In Box	EA	5	$ 24.99	$ 18.75	Stan Dawe Limited	191 Riverside Drive	Corner Brook	NL	A2H 6B9	191000-47325-70201-1001-		
PO216612	7-Jan-25	1	Grocery shuttle, Oct 5,20,27, Nov 3,10 17 24, Dec	BAG	9	$ 300.00	$ -	Star Taxi	98 West Street	Corner Brook	NL	A2H 6E3	700018-47353-76425-3404-		
PO216613	7-Jan-25	1	MATERIALS TO INSTALL T-BAR CEILING FOR W2039AA	EA	1	$ 978.80	$ 146.82	Industrial Commercial Supplies	9 Glencoe Drive	Mount Pearl	NL	A1N 4R3	281438-42420-70001-2002-		
PO216614	7-Jan-25	1	Hot 99.1 Ignite Ad for December 2024	EA	1	$ 750.00	$ 112.50	Stingray Radio Inc.	Newcap Inc	St. John's	NL	A1B 3P5	380004-63015-70704-6300-		
PO216615	7-Jan-25	1	Service Masonry	EA	1	$ 400.00	$ 60.00	Clarke Masonry Ltd.	324 Groves Road	St. John's	NL	A1B 4L4	100001-42407-71403-4103-		
PO216616	7-Jan-25	1	Gasket Armstrong

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P0216627	7-Jan-25	2	Tax on Airfare	EA	1	$ 812.16	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	217206-48801-76169-2000-
P0216627	7-Jan-25	3	Transaction Fee	EA	1	$ 29.00	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	217206-48801-76169-2000-
P0216627	7-Jan-25	4	Tax on Fee	EA	1	$ 4.35	$ -	Legrow's Travel Ltd.	20 Crosbie Place	St. John's	NL	A1B 3Y8	217206-48801-76169-2000-
P0216629	7-Jan-25	1	outdoor advertising Union Street Inv: 2024402	EA	1	$ 300.00	$ 45.00	Digital Advertising Solutions	1 Westview Avenue	Corner Brook	NL	A2H 3B7	100001-36008-70704-4105-
P0216632	7-Jan-25	1	Fee Consulting	EA	1	$ 412.50	$ 61.88	KRonHR	1503 - 38 Metropole Pvt Unit 1503	Ottawa	ON	K1Z 1E9	100001-96003-75302-4104-
P0216633	7-Jan-25	1	Pulley 5/8 MA25	EA	1	$ 16.85	$ 2.55	Wajax Limited	1164 Topsail Road	Mt. Pearl	NL	A1N 5E8	100001-65007-70806-4103-
P0216634	7-Jan-25	1	Service Catering	EA	1	$ 126.09	$ 18.91	ARAMARK Canada Limited	5150 Spectrum Way, Suite 200	Mississauga	ON	L4W 5G2	100001-96003-76801-4104-
P0216635	7-Jan-25	1	Repair screen incl frame sides	EA	1	$ 47.00	$ 7.05	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3	330005-47353-71408-7205-
P0216635	7-Jan-25	2	New screen incl springs & pull tabs	EA	1	$ 65.00	$ 9.75	Pafford Glass and Aluminum Ltd.	P.O. Box 344	Corner Brook	NL	A2H 6E3	330005-47353-71408-7205-
P0216636	7-Jan-25	1	Invoice# 7724	SVC	1	$ 42.44	$ 5.62	eSOUND Canada	PO Box 39292	London	ON	N6P 0C4	280031-40170-70402-2002-
P0216637	7-Jan-25	1	Backup UPS Pro 1500VA 120V - BN1500M2-CA	EA	1	$ 455.00	$ 68.25	Rexel Canada Electrical Inc.	1144 Topsail Road	Mount Pearl	NL	A1N 5E8	100001-65048-70806-4200-
P0216638	7-Jan-25	1	Union 3/4 150# BLK M GD JT B-I	EA	1	$ 9.70	$ 1.46	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-
P0216638	7-Jan-25	2	Valve Ball 3/4 F9202 Brass Full-Port Screwed	EA	1	$ 10.90	$ 1.64	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-
P0216638	7-Jan-25	3	Connector TAPP 1/2 QS26 3/4 Male Hosex 3/4 MIP	EA	1	$ 4.85	$ 0.75	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-
P0216638	7-Jan-25	4	Pipe 3/4 STD .133 BLK ERW Steel PE SRL A53 GR.B	FT	21	$ 2.35	$ 7.41	Crane Supply	31 Clyde Avenue	Mount Pearl	NL	A1N 4R8	100001-65048-70805-4200-
P0216639	7-Jan-25	1	Taxi [redacted] Deer Lake to Grenfell	EA	1	$ 90.00	$ -	Star Taxi	98 West Street	Corner Brook	NL	A2H 6E3	191000-47327-76003-1001-
P0216640	7-Jan-25	1	Printer HP Laserjet Pro Color 3201DW	EA	1	$ 410.82	$ 61.62	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0216640	7-Jan-25	2	Fee Environmental Handling ITS Stores Display<29in	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0216640	7-Jan-25	3	Printer HP LaserJet M209dw	EA	1	$ 176.01	$ 26.70	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0216640	7-Jan-25	4	Fee Environmental Handling ITS Stores Display<29in	EA	1	$ 5.25	$ 0.79	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-
P0216640	7-Jan-25	5	Adapter 6 Inch Tripplite HDMI to VGA	EA	1	$ 30.06	$ 4.51	TD SYNNEX Canada ULC	Lock Box #M9098C	Montreal	QC	H3C 5K8	180103-84011-12000-4100-

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