

**LEGISLATIVE ASSEMBLY OF THE  
NORTHWEST TERRITORIES  
10<sup>TH</sup> ASSEMBLY, 3<sup>RD</sup> SESSION**

**TABLED DOCUMENT NO. 6-84(3)**

**TABLED ON NOVEMBER 2, 1984**

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Northwest Territories Housing Corporation

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**ANNUAL CONTRACTS REPORT  
1983/84 FISCAL YEAR**

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**Northwest Territories  
Housing Corporation**

October 11, 1984

Our Ref: 850

THE HONOURABLE GORDON WRAY  
MINISTER RESPONSIBLE FOR HOUSING

1983-84 Contracts Report

I have the honour to submit to you the 1983-84 Contracts Report  
for the Northwest Territories Housing Corporation.

Victor Irving,  
President.

Enclosure

CONSTRUCTION, SERVICE AND SUPPLIER CONTRACTS  
FISCAL YEAR 1983-84  
SUMMARY REPORT - TOTAL CORPORATION

REGION	NUMBER OF NORTHERN CONTRACTORS	VALUE OF NORTHERN CONTRACTS	NUMBER OF SOUTHERN CONTRACTORS	VALUE OF SOUTHERN CONTRACTS
Headquarters	1,049	\$28,911,133.21	167	\$1,390,653.44
Baffin	2	10,000.00	--	--
Hay River	40	356,517.59	--	--
Inuvik	14	639,060.00	--	--
Keewatin	5	8,979.82	--	--
Kitikmeot	4	11,500.00	--	--
Yellowknife	15	101,320.00	--	--
<b>TOTALS</b>	<b>1,129</b>	<b>\$30,038,510.62</b>	<b>167</b>	<b>\$1,390,653.44</b>

Total Number of Construction, Service and Supplier Contracts	1,296 Ea.
Total Number of Contracts Awarded to Northern Firms	1,129 Ea.
Percentage of Number Of Contracts Awarded to Northern Firms	87%
Total Value of Construction and Service Contracts	\$31,429,164.06
Value of Contracts Awarded to Northern Firms	\$30,038,510.62
Percentage of Value of Contracts Awarded to Northern Firms	96%

CONSTRUCTION AND SERVICE  
CONTRACTS

CONSTRUCTION AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
SUMMARY REPORT

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REGION	NUMBER OF NORTHERN CONTRACTS	VALUE OF NORTHERN CONTRACTS	NUMBER OF SOUTHERN CONTRACTS	VALUE OF SOUTHERN CONTRACTS
Headquarters	144	\$18,419,534.21	26	\$1,273,205.37
Baffin	2	10,000.00	--	--
Hay River	40	356,517.59	--	--
Inuvik	14	639,060.00	--	--
Keewatin	5	8,979.82	--	--
Kitikmeot	4	11,500.00	--	--
Yellowknife	15	101,320.00	--	--
<b>TOTALS</b>	<b>224</b>	<b>\$19,546,911.62</b>	<b>26</b>	<b>\$1,273,205.37</b>

Total Number of Construction and Service Contracts 250 Ea.

Total Number Of Contracts Awarded To Northern Firms 224 Ea.

Percentage Of Number Of Contracts Awarded To Northern Firms 90%

Total Value Of Construction and Service Contracts \$20,820,116.99

Value Of Contracts Awarded To Northern Firms \$19,556,911.62

Percentage Of Value Of Contracts Awarded To Northern Firms 94%

CONSTRUCTION AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
A.C. Stark L'.l.	10 1982 P.H. Units - Broughton Island	N	\$1,336,884.00
A.C. Stark Ltd.	10 1982 P.H. (Type B) Units - Cape Dorset	N	1,239,230.84
A.C. Stark Ltd.	3 1982 (Type A) Units - Cape Dorset	N	389,641.00
A.K. Developments	5 Rehab Units - Fort Rae	N	73,846.36
A.K. Developments	13 Rehab Units - Holman Island	N	241,683.10
A & O Construction	Foundation Repairs - 5 Weber Units - Fort Providence	N	31,800.00
Adak Enterprises	Driveway and Pad Construction, H.A.P. Clients - Norman Wells, O. McDonald	N	5,621.25
Aklavik Construction	Gravel Pad Installation - 9 Plex Units - Aklavik	N	49,100.00
Hamlet of Arctic Bay	Construction House Pads - Arctic Bay	N	42,915.87
Arctic Coast Enterprises	Rehab 14 N.R. Units - Coppermine	N	234,143.40
Arctic Coast Enterprises	Retrofit 10 Roofs - Coppermine	N	20,500.00
Aurora Contracting	Rehab 11 Units - Tuktoyaktuk	N	245,000.00
Baffin Building Systems	Repair 2 1981 Fire Damaged Woolfenden Units - Cape Dorset	N	165,293.00
Baffin Building Systems	Install Oil Tank and Fencing - Frobisher Bay	N	17,250.00
Baffin Building Systems	Repair Burnt Unit #137 - Cape Dorset	N	70,800.00
Baffin Building Systems	Culvert Installation - Astro Hill Road - Frobisher Bay	N	2,455.00
Baffin Kamutauyait Ltd.	Rehab 15 N.R. Units - Frobisher Bay	N	348,390.23
BAT Construction Ltd.	Renovate Aklavik Senior Citizens Home - Mechanical Room	N	17,245.00
Bert Pratch Construction	Construct 5 "1982" Single Persons P.H. Units - Chesterfield Inlet	S	637,183.00



CONSTRUCTON AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Hamlet of Broughton Island	Building Foundation Pads and Access - 1983 P.H. - Broughton Island	N	59,820.70
Hamlet of Cape Dorset	Construct Gravel Driveways and Foundations - Cape Dorset	N	78,011.40
Canadrill Ltd.	Secure Steel Piles on 1979 Woolfenden Units - Pond Inlet	N	17,995.00
Carriere Enterprises Ltd.	Install 2 Sewage Tanks, Units 107 and 142 - Cape Dorset	N	8,560.00
Char Developments	Repair Fire Damaged - 4-Plex Units - Yellowknife	N	28,936.51
Clark Construction	Construction Warehouse - Frobisher Bay	N	159,151.07
DNB Construction	1983 Rehab 10 Units - Ft. McPherson	N	216,694.12
Dowland Contracting	Relocate Sewer Pump-Outs - 10 1982 Rehab Units - Tuktoyaktuk	N	2,150.00
Eastern Supply Services	Supervision 1982 Rehab Units - Gjoa Haven	N	9,400.00
Hamlet of Fort Franklin	Gravel Pads - H.A.P. Client - Fort Franklin	N	1,998.00
Fort Norman Contracting Co.	Gravel Pads and Driveways - 2 H.A.P. Clients - Fort Norman	N	5,605.00
Fred H. Ross & Associates Ltd.	Site Development - 1983 P.H. - Spence Bay	N	24,226.00
Frontier Handiwork	Supply, Ship & Erect - 3 R & R Units - Fort Smith	N	220,413.00
E. Gruben's Transport	Install Culverts, Supply Fill - 10 Units 82/83 P.H. - Tuktoyaktuk	N	18,668.00
E. Gruben's Transport	Construct House Pad - Lot 26 - R & R - Tuktoyaktuk	N	5,182.00

CONSTRUCTION AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Holmes Electric	Electrical Work - 1982 Rehab - Gjoa Haven	N	7,177.63
Igloolik Co-operative Ltd.	Construct 8 Gravel Pads - 1982 P.H. - Igloolik	N	10,327.20
Inukshuk Enterprises	Retrofit 20 Units - Cambridge Bay	N	47,260.00
Inukshuk Enterprises	10-1983 Retrofit Roofs - Spence Bay	N	32,450.00
Inukshuk Enterprises	1983 EMR Program - Cambridge Bay	N	88,430.00
Inuvik Construction	Boiler Room Additions - P.H. Inuvik	N	199,735.15
Kissarvik Co-op	1982 Retrofit - 31 Units - Rankin Inlet	N	56,019.00
Hamlet of Lake Harbour	Construct Gravel Pad - Unit #75 - Lake Harbour	N	9,772.70
Les Installation Electrique	1983 Rehab - 5 Units - Clyde River	N	142,400.00
Madsen's Ltd.	Warehouse Renovation - Coppermine	N	50,450.00
Madsen's Ltd.	Supply & Erect Warehouse - Whale Cove	N	105,500.00
Madsen's Ltd.	1983 R & R Housing - Tuktoyaktuk	N	298,348.00
Nanook Construction	Rehab Units (10) Cambridge Bay	N	180,000.00
Nanook Construction	Retaining Wall - 5 Staff Houses - Coppermine	N	6,500.00
Nanook Construction	House Removal and Replacement - 5 Units - Coppermine	N	15,000.00
Nanook Construction	Repair Burnt Unit #97 - Cambridge Bay	N	18,000.00
Norcan Developments Ltd.	1982 P.H. - 5 Units Repluse Bay	N	791,642.00
North Arm Construction	Rehab 10 Units - Fort Rae	N	47,642.93
North Star Service and Construction Ltd.	Supply & Install Driveways & Culverts - H.A.P. Inuvik District	N	4,580.00
PCL	10 Units - 1982 P.H. Hall Beach	N	1,201,950.94
PCL	8 Units - 1982 S/P Igloolik	N	1,003,555.24
PCL	10 Units - 1982 P.H. Eskimo Point	N	1,279,277.00
PCL	10 Units - 1982 P.H. Tuktoyaktuk	N	1,055,727.52
PCL	4 Units - 1982 P.H. Rankin Inlet	N	557,219.31

CONSTRUCTION AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
PCL	5 Units - 1982 P.H. Detah	N	433,003.03
Hamlet of Pangnirtung	EOM Site Improvements - Pangnirtung	N	16,585.75
Paul D'Aoust Construction	Repair Burnt Unit #75 - Lake Harbour	N	79,632.88
Hamlet of Pond Inlet	Site Improvements - EOM 3 Lots - Pond Inlet	N	22,064.25
Chester Porter	Electrical - 8-1982 Rehab Units - Gjoa Haven	N	2,500.00
Ritchie Arctic Ltd.	2-1982 Single Family Units - Grise Fiord	N	273,725.00
Ritchie Arctic Ltd.	6-1982 Single Family Units - Arctic Bay	N	787,590.00
Ritchie Arctic Ltd.	Rehab 5 Units - Arctic Bay	N	134,500.00
Ritchie Arctic Ltd.	Rehab 5 Units - Grise Fiord	N	133,020.00
Ritchie Excavating	5 Gravel Pads - H.A.P. Fort Rae	N	11,000.00
Roberts Rathole Drilling	Supply & Install Timber Piles - 3 Units 1983 R & R Tuktoyaktuk	N	21,780.00
S & S Construction	1983 Rehab - 8 Units Spence Bay	N	159,333.00
S & S Construction	1983 Rehab - 10 Units Pelly Bay	N	181,280.00
Sanajit (1980) Ltd.	10 N.R. Units - 1983 Rehab - Cape Dorset	N	266,395.48
Sanajit (1980) Ltd.	10 N.R. Units - 1983 Rehab - Pangnirtung	N	267,200.00
Sanajit (1980) Ltd.	5 Retrofit Roofs - Cape Dorset	N	16,800.00
Sanajit (1980) Ltd.	5 Retrofit Roofs - Igloolik	N	16,800.00
Sanajit (1980) Ltd.	3 Retrofit Roofs - Grise Fiord	N	13,080.00
Sanajit (1980) Ltd.	5 Retrofit Roofs - Sanikiluaq	N	16,800.00
Sanajit (1980) Ltd.	5 Retrofit Roofs - Pangnirtung	N	16,800.00
Sanajit (1980) Ltd.	5 Retrofit Roofs - Chesterfield Inlet	N	15,700.00
Sanajit (1980) Ltd.	1983 EMR Program - 31 Units - Rankin Inlet	N	140,291.00
Sigyamiut Ltd.	20 Retrofit Roofs - Baker Lake	N	21,886.99
Municipality of Spence Bay	Land Development - Spence Bay	N	19,952.81

CONSTRUCTION AND SERVICE CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Standard Roofing Co.	Roof Repairs - Lanky Court	N	8,840.00
D. Storr & Sons	Construct Gravel Pad - (MacLeod) - Aklavik	N	2,500.00
Tulita Developments	Rehab - 9 Units Fort Norman	N	162,000.00
W.E. Miners Construction Ltd.	Aklavik Flood Damage - Phase I 15 Units - Aklavik	N	191,463.80
W.E. Miners Construction Ltd.	Repair 1980 Woolfenden Burnt Unit - Fort McPherson	N	38,600.00
W.E. Miners Construction Ltd.	Paint & Rectify Deficiencies - 5 Units 1980 P.H. - Fort McPherson	N	5,000.00
W.E. Miners Construction Ltd.	Supply Transport and Erect - 5 R & R Units - Inuvik	N	476,550.00
W.W. Roofing	Retrofit 5 Roofs - Sachs Harbour	N	11,500.00
W.W. Roofing	Retrofit 19 Roofs - Tuktoyaktuk	N	37,212.50
SUB-TOTAL Northern Contracts		90 Each	\$16,598,960.96
SUB-TOTAL Southern Contracts		1 Each	637,183.00
TOTALS		91	\$17,236,143.96

ARCHITECTURAL AND ENGINEERING CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
AccuDraft	Drafting Services 1983 R & R Inuvik	N	2,676.00
AccuDraft	Drafting 83/84 New Construction	N	4,500.00
Engineers Collabrative Ltd.	Foundation Investigation - Mary Murphy S/C Home - Yellowknife	S	1,602.71
Engineers Collabrative Ltd.	Foundation Analysis - 1978 P.H. Fort Providence	S	6,026.57
Eric Henderson Enterprises	Analysis - Re Foundation Repair 1977 Weber 5 Units Ft. Providence	N	10,657.47
Eric Henderson Enterprises	Design and Supervision of 4 H.A.P. Lots - Fort Norman	N	3,486.16
Ferguson Simek Clark	Architectural Services - 1984 R & R Program - Various Communities	N	37,500.00
Ferguson Simek Clark	Single Persons Accommodation - Various Communities	N	850,000.00
Gino Pin, Architect	Assessment of Building Problems Lanky Court Apt. - Yellowknife	N	3,000.00
Gino Pin, Architect	Review & Consultation 1984 Rehab	N	385.00
Gino Pin, Architect	Senior Citizen Residence - Rae-Edzo	N	175,510.00
MJJ Management Services	Engineering Services	S	5,045.60
D.A.G. Mills, Architect	1983 Homeownership Assistance Program	S	16,441.66
Number Ten Architect Group	R & R Housing Consultation	S	66,651.04
Number Ten Architect Group	83/84 P.H. Consulting Service	S	108,500.00
D. Ramsden	Drafting & Engineering Services 1978 Foundation Investigation - Fort Providence	S	525.00
Thurber Consultants Ltd.	Geotechnical Investigation - 1978 P.H. - Fort Providence	S	6,044.43
Underhill Engineering Ltd.	Engineering Services S/C Home - Fort Rae	N	15,000.00

ARCHITECTURAL AND ENGINEERING CONTRACTS  
 FISCAL YEAR 1983-84  
 HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Underhill Engineering Ltd.	Resurvey - 2 Lots - Fort Smith	N	3,150.22
Yellowknife Developments	Consulting Services - Executive and Management Committee	N	75,000.00
SUB-TOTAL Northern Contracts		12 Each	\$1,180,864.85
SUB-TOTAL Southern Contracts		8 Each	210,837.01
TOTAL		20	\$1,391,701.86

MISCELLANEOUS CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Adams Mann Hinchey & Co.	Preparation of Accounting Manual for N.W.T. Housing Associations	N	18,750.00
Tony Archambeault	Expediting Services - Eastern Arctic	S	14,649.30
Arctic Co-op Ltd.	Expediting Services - Eskimo Point	N	3,000.00
Mike Armstrong	Orientation for Secretary Managers Various Communities	N	1,600.00
Mike Armstrong	Preliminary Survey of Available Land - Various Communities	N	2,000.00
Barnett Treharne Yates Ltd.	Housing Study	S	70,000.00
Barnett Treharne Yates Ltd.	Study: Re Surveying Manual	S	5,000.00
Kim Bell	Supervision - 1982 Rehab - 7 Units - Broughton Island	S	22,000.00
William Bonter	Surveying Services - Various Communities	N	4,250.00
Gordon Borkowski	Supervision - 1980 Rehab - Coral Harbour	N	18,144.00
Broughton Island Housing Association	Administration - 1982 Rehab - 7 Units - Broughton Island	N	53,300.00
Buchan Lawton Parent Ltd.	Monitor 1983 EMR Program - Rankin Inlet and Cambridge Bay	S	56,394.83
Dick Bushell	1983-84 9-Plex Program Co-ordinator	S	120,000.00
Cape Dorset Housing Association	Administration 1982 Rehab - 10 Units - Cape Dorset	N	72,569.39
Dave Christoph	Surveying Services	N	6,862.50
Ron Chase	Supervision 1982 Rehab Cape Dorset	S	26,200.00
Classic Flooring	Flooring for 2 4-Plexes - Eskimo Point	N	23,614.80

MISCELLANEOUS CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Paul Curtis	Surveying Services	N	23,887.00
Ken Donly	Surveying Services	S	5,612.50
Stephen Foster	Surveying Services	N	6,300.00
Fred H. Ross & Associates	Material Expediting	N	1,281.00
Hans Fuss	Supervisor/Trainer - 1980 Rehab Arctic Bay	N	2,000.00
G.N.W.T. Computer Services	Feasibility Study re: F.I.S for N.W.T.H.C.	N	1,669.00
Grise Fiord Housing Association	Administration - 1982 Rehab 5 Units - Grise Fiord	N	37,204.53
Ron Haggett	Surveying Services	N	9,150.00
J & R Mechanical Ltd.	Material Take Off Lists and Summary Sheet for Plumbing and Heating Systems - 1983 Rehab	N	1,470.00
D. Jacques	Surveying Services	N	14,498.00
D. Jacques	Drafting Services for Lands/Sites	N	11,676.72
D. Jensen	Surveying Services	N	7,625.00
Manuel Jorge	Supervisor/Working Foreman - 8 1982 Rehab Units - Gjoa Haven	N	24,000.00
Kititak Housing Association	Administration of 1982 Rehab 8 Units Gjoa Haven	N	106,705.80
H. Kline	Surveying Services	N	23,887.00
Peter Lebedynski	Surveying Services	N	2,025.00
Leonard & Associates	Trainer/Supervisor - Rehab 4 Units - Whale Cove	N	7,000.00
MCW Consultants Ltd.	Training - Hot Water Heating Systems and Assist 1984 Rehab	S	10,542.05
MJJ Management Services	Management Services	S	3,777.00



MISCELLANEOUS CONTRACTS  
FISCAL YEAR 1983 84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Murray Maher	Surveying Services	N	9,562.50
Murray Maher	Surveying Services	N	9,862.50
Myna Maniapik	Interpreting Services	N	287.50
D. Matchett	Surveying Services	N	11,705.37
L. Mathews	Drafting Services - Replacement Units	S	9,976.44
Mick Meekitjuk	Electrical Services - Baffin Region	N	46,800.00
Jim Mitchell	H.A.P. Trainor - Inuvik Area	N	12,800.00
Norman Wade Co. Ltd.	Repair Drafting Equipment	S	500.00
Hamlet of Pelly Bay	Local Cartage & Security of 10 Rehab Units - Pelly Bay	N	20,600.00
Agnes Porter	Translation Services	N	777.00
D. Ramsden	Surveying Services	S	17,325.00
H. Rasmussen	Surveying Services	N	4,250.00
B. Robertson	Surveying Services	N	10,439.29
Ryfan Electric	Electric Material Take-Off Lists - H.A.P. Units	N	600.00
Ron Scott	Surveying Services	N	4,575.00
Top Electric	Electrical Material Take-Off Lists 1983 Rehab - Various	N	492.00
Tuki Translations	Simultaneous Translations	N	375.00
Thomas Venner	Expediting Services - 1983 Rehab Various	S	10,560.00
Raymond Voss	Surveying Services	N	9,912.50
Casey Wagonoer	Supervision - 1982 Rehab - 5 Units - Grise Fiord	S	17,425.00

MISCELLANEOUS CONTRACTS  
FISCAL YEAR 1983-84  
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
A. Weibe	Management Services - Construction Division	S	25,450.80
A. Weibe	Management Services - Construction Division	S	9,772.44
M. Swainson	Surveying Services	N	12,200.00
SUB-TOTAL Northern Contracts      42 Each			\$ 639,708.40
SUB-TOTAL Southern Contracts      17 Each			425,185.36
TOTAL		59	\$1,064,893.76

CONSTRUCTION AND SERVICE CONTRACTS  
PROBISHER BAY

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Contractor	Description	Northern or Southern	Amount
Arctic Bay Housing Association	Install 10 Water Tanks - 1981 Rehab Units - Arctic Bay	N	5,000.00
Igloodik Housing Association	Water Tank Replacement on 10 1980 Rehabs - Igloodik	N	5,000.00
TOTAL Northern Contracts	2		\$10,000.00

CONSTRUCTION AND SERVICE CONTRACTS  
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
A & O Construction	Wood Basement & Concrete Floor (Blancette) R & R, Hay River	N	13,750.00
C & C Contracting	General Repairs & Siding - SCRAP (Lindburg) - Fort Simpson	N	5,000.00
Gerry Cheezie	Training 1983 H.A.P. - Carpenter/ Instructor - Various Locations, Hay River District	N	14,520.00
Mike Dupuis	Trainer for 1983 H.A.P. Program - Hay River District	N	16,000.00
Electric North Ltd.	Upgrade 8 N.R. Units, Fort Simpson	N	17,120.00
Fort Liard Band Council	ERP Client - J. Duntra - Repairs to House - Fort Liard	N	3,800.00
Fort Liard Band Council	ERP Client - M. Sassie Sr. - Repairs to Log House - Fort Liard	N	3,800.00
Fort Liard Band Council	ERP Client - A. Behile - House Repairs - Fort Liard	N	3,800.00
Frontier Handiwork	2 EERP Units - Exterior Upgrading - Fort Smith	N	15,200.00
Hay River Housing Association	Install 5 Metalroof Packages and 5 New Chimneys - Hay River	N	18,500.00
ICG Liquid Gas	Install 2 Boilers - S/C Home - Fort Providence	N	6,950.00
J & R Mechanical Ltd.	Supply & Install Pressure Systems 5 N.R. Units - Fort Resolution	N	62,121.98
Lafferty/Flaherty	EERP - Exterior Upgrading - 4 Units - Fort Resolution	N	30,400.00
Lirette's Trucking Service	Gravel Pad - H.A.P. Client - F. Lafferty - Fort Resolution	N	1,500.00
Lirette's Trucking Service	Gravel Pad - H.A.P. Client - L. Sanderson - Fort Resolution	N	1,500.00
Kiwi Electric	Electrical - 1983 H.A.P. - (Konisenta) Nahanni Butte	N	3,284.50

CONSTRUCTION AND SERVICE CONTRACTS  
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Mackenzie Electric Ltd.	Electrical Hook-up R & R - (Blancette) Hay River	N	915.86
L.J. Mandeville Cleaning	Janitorial Services - Hay River District Office	N	2,000.50
Michael's Contracting	Demolish Unit #90 - Ft. Providence	N	3,800.00
Paula Morgan	Janitorial Services - Hay River District Office	N	1,425.00
Porters Construction	1983 EERP (Project 2) - Fort Providence	N	14,409.75
Rod's Contracting Ltd.	Supply Gravel - H.A.P. Client (Hope) Fort Simpson	N	2,370.00
Solar 12 Electric	Electrical Wiring SSHAG (McKay) Hay River	N	2,600.00
Solar 12 Electric	Electrical Wiring SSHAG (Tambour) Hay River	N	2,350.00
Solar 12 Electric	Electrical Wiring SSHAG (Fabian) Hay River	N	2,600.00
Solar 12 Electric	Electrical Wiring H.A.P. (Mandeville) Fort Resolution	N	2,350.00
Solar 12 Electric	Electrical Wiring H.A.P. (Sanderson) Fort Resolution	N	2,250.00
Solar 12 Electric	Electrical Wiring H.A.P. (F. Lafferty) Fort Resolution	N	2,350.00
Solar 12 Electric	Electrical Wiring H.A.P. (M. Norn) Fort Resolution	N	2,350.00
Solar 12 Electric	Electrical Wiring H.A.P. (R. Bonnetrouge) Fort Providence	N	3,930.00
Solar 12 Electric	Electrical Wiring H.A.P. (Constant) Fort Providence	N	2,380.00
Solar 12 Electric	Electrical Wiring H.A.P. (H. Bonnetrouge) Fort Providence	N	2,380.00
Solar 12 Electric	EOM 1983 5 Units - Fort Resolution	N	12,220.00
Snowshoe Inn Ltd.	Gravel Pad - H.A.P. (Constant) Fort Providence	N	3,000.00
Snowshoe Inn Ltd.	Gravel Pad - H.A.P. (Bonnetrouge) Fort Providence	N	3,000.00
Square Construction	1983 EERP - Fort Simpson	N	32,000.00
Square Construction	1983 EERP 5 Units - Fort Providence	N	23,590.00

CONSTRUCTION AND SERVICE CONTRACTS  
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Square Construction	1983 S.C. Repair (Mercredi) Fort Smith	N	5,000.00
Square Construction	1983 S.C. Repair (Bohnet) Fort Smith	N	5,000.00
Square Construction	1983 S.C. Repair (Geisbrecht) Fort Smith	N	5,000.00
<b>TOTAL Northern Contracts</b>	<b>40 Each</b>		<b>\$356,517.59</b>

CONSTRUCTION AND SERVICE CONTRACTS  
INUVIK DISTRICT

Contractor	Description	Northern or Southern	Amount
Aklavik Construction	Renovate 8 1983 EERP Units - Aklavik	N	60,800.00
Arctic Painting and Development	EOM on 28 Units - Roofing Renovations - Inuvik	N	28,800.00
Gary Bourgeois	Janitorial Service - Inuvik District Office	N	6,240.00
Kirk Construction	1983 EERP Project - 13 Units Arctic Red River	N	98,800.00
Dowland Contracting	Insulate Sewage Pipes - Tuktoyaktuk	N	450.00
Dowland Contracting	Clean and Secure 5 N.T.C.L. Containers - Tuktoyaktuk	N	100.00
Derrick Muyers	H.A.P. Trainer - Inuvik Area	N	3,180.00
North Star Service and Construction Ltd.	Supply and Install Driveways and Culverts - R & R - Inuvik	N	9,765.00
YEV Ltd.	Erect 1 Home (L. Smith) Inuvik	N	62,675.00
YEV Ltd.	Purchase and Repair Shinnan - Spec House - Inuvik	N	73,650.00
YEV Ltd.	Purchase and Repair Shinnan - Spec House - Inuvik	N	73,650.00
YEV Ltd.	Purchase and Repair Shinnan - Spec House - Inuvik	N	73,650.00
YEV Ltd.	Purchase and Repair Shinnan - Spec House - Inuvik	N	73,650.00
YEV Ltd.	Purchase and Repair Shinnan - Spec House - Inuvik	N	73,650.00
TOTAL Northern Contracts	14 Each		\$639,060.00

CONSTRUCTION AND SERVICE CONTRACTS  
KEEWATIN DISTRICT

Contractor	Description	Northern or Southern	Amount
Margo Aksalnik	Housing Administrator - Whale Cove Housing Association	N	576.00
Mike Armstrong	Set up Administrative Program for Whale Cove Housing Association	N	2,400.00
Simon Nutaradluk-Aglak	Renovate N. Ford Sr. Unit - Rankin Inlet	N	663.28
Marianne Taparti	Janitorial Services - Rankin Inlet District Office	N	2,210.00
Marianne Taparti	Janitorial Services - Rankin Inlet District Office	N	3,130.00
<b>TOTAL Northern Contracts</b>	<b>5</b>		<b>\$8,979.28</b>



CONSTRUCTION AND SERVICE CONTRACTS  
KITIKMEOT DISTRICT

Contractor	Description	Northern or Southern	Amount
Aurora Contracting	Rehab N.W.T.H.C. Offices - Cambridge Bay	N	6,500.00
Fred H. Ross & Associates	Clean up and Removal - Burnt Unit #114 - Cambridge Bay	N	1,000.00
Inukshuk Enterprises	Reroofing Technical Officers - Unit #37 - Cambridge Bay	N	200.00
S & S Construction	Rehab Completion - 10 Units Pelly Bay	N	3,800.00
<b>TOTAL Northern Contracts</b>	<b>4 Each</b>		<b>\$11,500.00</b>

CONSTRUCTION AND SERVICE CONTRACTS  
YELLOWKNIFE DISTRICT

Contractor	Description	Northern or Southern	Amount
Joe Bourke	Installation of Plumbing System Franks Channel (Zoe)	N	880.00
Huffman Electric	Electrical Installation SSHAG (Drybone) Rae Lakes	N	4,400.00
Huffman Electric	Electrical Installation SSHAG (Bekale) Rae Lakes	N	4,400.00
Huffman Electric	Electrical Installation SSHAG (L. Zoe) Rae Lakes	N	4,400.00
Huffman Electric	Electrical Installation SSHAG (Apple) Rae Lakies	N	4,400.00
John Huffman	Electrical System - Franks Channel (Zoe)	N	1,100.00
John Huffman	Electrical System - 4 Units Rae Edzo	N	4,400.00
Koyina & Associates	Installation of Electrical System SSHAG Client (A. Zoe) Fort Rae	N	3,640.00
Koyina & Associates	Installation of Electrical System SSHAG Client (Weyallon) Fort Rae	N	3,640.00
Koyina & Associates	Installation of Electrical System 4 Units - Snowdrift	N	8,400.00
Koyina & Associates	Installation of Electrical System 4 Units - Lac La Martre	N	17,040.00
Alfred Lockhart	H.A.P. Trainer - Yellowknife Area	N	8,800.00
Morin & Sons Enterprises	H.A.P. Trainer - Yellowknife Area	N	10,080.00
Kieron Moore	H.A.P. Trainer - Yellowknife Area	N	20,640.00
Sun Dog Heating	Install Plumbing and Heating Systems - 4 H.A.P. Units Rae Edzo	N	5,100.00
<b>TOTAL Northern Contracts</b>	<b>15</b>		<b>\$101,320.00</b>

SUPPLIER CONTRACTS

SUPPLIER CONTRACTS  
 FISCAL YEAR 1983-84  
SUMMARY REPORT - TOTAL CORPORATION

REGION	NUMBER OF NORTHERN CONTRACTORS	VALUE OF NORTHERN CONTRACTORS	NUMBER OF SOUTHERN CONTRACTORS	VALUE OF SOUTHERN CONTRACTORS
Headquarters	905	\$10,491,599.00	141	\$117,448.07
<b>TOTALS</b>	905	\$10,491,599.00	141	\$117,448.07

Total Number of Purchase Contracts	1,046
Total Number of Awarded to Northern Firms	905
Percentage of Number of Contracts Awarded to Northern Firms	87%

Total Dollar Value of Purchase Contracts	\$10,609,047.07
Dollar Value of Contracts Awarded to Northern Firms	\$10,491,599.00
Percentage of Value of Contracts Awarded to Northern Firms	99%

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Acklands Ltd.	Housing Association Equipment	N	\$ 3,715.00
Acklands Ltd.	Housing Association Equipment	N	20,593.20
Arctic Seal	Construction Material - Retrofit Cambridge Bay, Rankin Inlet	N	4,600.00
All Canadian Movers	Staff Removal	N	3,941.09
All Canadian Movers	Staff Removal	N	1,269.91
All Canadian Movers	Staff Removal	N	4,659.46
All Canadian Movers	Staff Removal	N	1,889.50
All Canadian Movers	Staff Removal	N	1,246.97
Baffin Building Systems	Construction Material - Roofing Package - Grise Fiord	N	2,989.00
Baffin Building Systems	Construction Material - Rehab Baffin District - Various	N	261,716.70
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Inuvik	N	7,215.50
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Fort McPherson	N	7,397.62
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Norman Wells	N	7,397.62
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Fort Norman	N	7,397.62
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Sachs Harbour	N	6,814.39
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Tuktoyaktuk	N	7,397.67
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Tuktoyaktuk	N	7,215.50
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Inuvik	N	7,215.50
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Inuvik	N	7,397.62
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Paulatuk	N	6,809.99
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Paulatuk	N	6,702.78
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Frobisher	N	6,298.51
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Cambridge Bay	N	6,809.99

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Gjoa Haven	N	6,829.79
Bartle & Gibson Co. Ltd.	Construction Material - H.A.P. Holman Island	N	6,814.39
Beau Tuk Marines	Truck Rental	N	1,600.00
Briere & Fils Ltd.	Construction Material - Rehab Baffin District - Various	N	34,999.17
Briere & Fils Ltd.	Construction Material - Electrical	N	4,274.43
Butler Survey	Office Supplies	S	3,044.25
Canadian Technical Controls	Survey Equipment	S	5,078.75
Canadian Tire	Housing Association Equipment	S	1,699.98
Canadian Tire	Housing Association Equipment	S	1,169.85
Canarctic Graphics	Office Supplies - Printing	N	1,700.40
Canarctic Graphics	Office Supplies - Printing	N	1,088.62
Canarctic Graphics	Office Supplies - Printing	N	1,149.54
Canarctic Graphics	Office Supplies - Printing	N	1,088.56
Canarctic Graphics	Office Supplies - Printing	N	1,200.00
Canarctic Graphics	Office Supplies - 45 Various	N	15,109.29
Cape Dorset Co-operative	Truck Rental	N	1,050.00
Cape Dorset Co-operative	Truck Rental	N	2,730.00
Circle Mechanical Ltd.	Construction Materials - Rehab Fort Franklin	N	7,200.00
Circle Mechanical Ltd.	Construction Materials	N	1,807.96
Circle Mechanical Ltd.	Constructions Materials - 23 Various	N	7,281.29
Classic Flooring	Construction Materials - Rehab Pelly Bay	N	4,818.72
Classic Flooring	Construction Materials - Rehab Fort Rae	N	2,409.36
Contempora Steel	Construction Materials	S	1,728.45
Contempora Steel	Construction Materials	S	4,436.36
Don Wright Hardware	Housing Association Equipment	N	3,258.00
De Fehr Furniture	Housing Association Equipment	S	1,686.00

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Eskimo Point Lumber	Construction Material - Rehab	N	2,453.60
Eskimo Point Lumber	Construction Material - Rehab	N	2,930.02
Eskimo Point Lumber	Construction Material - 6 - Miscellaneous	N	2,604.78
Flanders Van Lines	Staff Removal	S	1,011.80
Fort Smith Workshop	Construction Materials	N	1,900.00
G.B.C. Canada Ltd.	Housing Association Equipment	S	3,450.00
G.W. Business Machines	Housing Association Equipment - Clyde River	N	2,683.00
G.W. Business Machines	Housing Association Equipment - Pangnirtung	N	2,683.00
G.W. Business Machines	Housing Association Equipment - Grise Fiord	N	2,683.00
G.W. Business Machines	Office Equipment	N	2,660.00
G.W. Business Machines	Office Equipment	N	3,291.00
G.W. Business Machines	Office Equipment	N	3,350.00
G.W. Business Machines	Office Equipment	N	4,447.00
G.W. Business Machines	Office Equipment	N	5,822.00
G.W. Business Machines	Office Equipment	N	1,439.00
G.W. Business Machines	Office Supplies Miscellaneous 23	N	4,748.49
Gallery of Time	Office Supplies	N	1,999.40
Grand and Toy	Office Equipment	S	1,019.70
Grand and Toy	Office Equipment	S	4,096.59
Grand and Toy	Office Equipment	S	1,655.58
Grand and Toy	Office Equipment	S	1,860.47
Grand and Toy	Office Equipment	S	1,704.71
Grand and Toy	Office Equipment	S	1,570.87
Grand and Toy	Office Equipment	S	1,675.79
Grand and Toy	Office Equipment	S	1,024.33
Gulf Products Canada	Heating Fuel	N	33,938.00
Gulf Products Canada	Heating Fuel	N	66,559.00
Gulf Products Canada	Heating Fuel	N	3,295.00
Gulf Products Canada	Heating Fuel	N	9,226.00
Gulf Products Canada	Heating Fuel	N	3,459.75
Hansen Construction	Construction Material	N	1,004.78
Hansen Construction	Construction Material	N	8,260.00
Hay River Motors	Truck Lease	N	6,230.90

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Hewlett Packard	Office Equipment	S	10,408.40
Hewlett Packard	Office Equipment	S	9,195.39
Ian Henderson Enterprises	Office Supplies	N	1,276.00
Ian Henderson Enterprises	Office Supplies	N	1,290.50
Ian Henderson Enterprises	Office Supplies - 10 Miscellaneous	N	2,874.63
Igloo Building Supplies	Construction Material	N	3,255.68
Igloo Building Supplies	Construction Material	N	5,186.20
Igloo Building Supplies	Construction Material	N	1,917.33
Igloo Building Supplies	Construction Material	N	3,074.64
Igloo Building Supplies	Construction Material - Retrofit Baker Lake and Cambridge Bay	N	141,214.73
Igloo Building Supplies	Construction Material - H.A.P. Electrical	N	1,163.77
Igloo Building Supplies	Construction Material - H.A.P. Electrical	N	1,163.77
Igloo Building Supplies	Construction Material - H.A.P. Electrical	N	1,130.19
Igloo Building Supplies	Construction Material - H.A.P. Electrical	N	1,130.19
Igloo Building Supplies	Construction Material - Rehab - Hay River	N	559,574.60
Igloo Building Supplies	Construction Material - Rehab - Fort Rae	N	55,344.80
Igloo Building Supplies	Construction Material - Rehab - Fort McPherson	N	23,647.40
Igloo Building Supplies	Construction Material - Rehab - Hay River	N	127,652.00
Igloo Building Supplies	Construction Material - Rehab - Yellowknife	N	23,146.13
Igloo Building Supplies	Construction Material - Rehab - Fort Rae	N	11,388.45
Igloo Building Supplies	Construction Material - Rehab - Hay River	N	217,634.95
Igloo Building Supplies	Construction Material - Rehab - Yellowknife	N	34,451.12
Igloo Building Supplies	Construction Material - Rehab - Fort Rae	N	17,223.25
Igloo Building Supplies	Construction Material - H.A.P. Lac la Marte	N	30,106.64
Igloo Building Supplies	Construction Material - H.A.P. Lac la Marte	N	30,106.64
Igloo Building Supplies	Construction Material - H.A.P. Lac la Marte	N	30,106.64



SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - H.A.P. Inuvik	N	13,656.31
Igloo Building Supplies	Construction Material - H.A.P. Fort McPherson	N	15,544.04
Igloo Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	19,178.90
Igloo Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	20,777.15
Igloo Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	20,777.15
Igloo Building Supplies	Construction Material - H.A.P. Eskimo Point	N	19,178.90
Igloo Building Supplies	Construction Material - H.A.P. Fort Liard	N	23,998.31
Igloo Building Supplies	Construction Material - H.A.P. Fort Liard	N	23,998.31
Igloo Building Supplies	Construction Material - H.A.P. Aklavik	N	20,493.63
Igloo Building Supplies	Construction Material - H.A.P. Aklavik	N	20,493.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Rae	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Rae	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Rae	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Rae	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Baker Lake	N	15,427.87
Igloo Building Supplies	Construction Material - H.A.P. Fort Providence	N	26,691.89
Igloo Building Supplies	Construction Material - H.A.P. Fort Providence	N	26,691.96
Igloo Building Supplies	Construction Material - H.A.P. Fort Providence	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	23,544.78
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	22,259.35
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	19,879.63

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Smith	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Smith	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	22,839.59
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	25,038.89
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	19,879.63
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	21,961.51
Igloo Building Supplies	Construction Material - H.A.P. Fort Simpson	N	25,038.89
Igloo Building Supplies	Construction Material - H.A.P. Norman Wells	N	15,544.09
Igloo Building Supplies	Construction Material - H.A.P. Fort Norman	N	13,479.16
Igloo Building Supplies	Construction Material - H.A.P. Sachs Harbour	N	16,127.32
Igloo Building Supplies	Construction Material - H.A.P. Tuktoyaktuk	N	15,544.04
Igloo Building Supplies	Construction Material - H.A.P. Tuktoyaktuk	N	13,656.31
Igloo Building Supplies	Construction Material - H.A.P. Detah	N	26,733.26
Igloo Building Supplies	Construction Material - H.A.P. Detah	N	25,038.89
Igloo Building Supplies	Construction Material - H.A.P. Detah	N	25,038.89
Igloo Building Supplies	Construction Material - H.A.P. Cambridge Bay	N	19,131.75
Igloo Building Supplies	Construction Material - H.A.P. Gjoa Haven	N	17,122.75
Igloo Building Supplies	Construction Material - H.A.P. Holman Island	N	16,127.32
Igloo Building Supplies	Construction Material - Rehab Fort Franklin	N	12,730.83
Igloo Building Supplies	Construction Material - Rehab Fort Franklin	N	49,535.40

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - Rehab Fort Franklin	N	9,398.00
Igloo Building Supplies	Construction Material - Rehab Fort Franklin	N	79,401.51
Igloo Building Supplies	Construction Material - H.A.P. Footings - Rae Lakes	N	1,512.40
Igloo Building Supplies	Construction Material - Rehab 25 Units - Hay River	N	315,442.62
Igloo Building Supplies	Construction Material - Rehab 17 Units - Keewatin	N	250,198.02
Igloo Building Supplies	Construction Material - H.A.P. Inuvik	N	13,656.31
Igloo Building Supplies	Construction Material - H.A.P. Inuvik	N	15,544.09
Igloo Building Supplies	Construction Material - H.A.P. Paulatuk	N	19,132.55
Igloo Building Supplies	Construction Material - H.A.P. Paulatuk	N	11,289.13
Igloo Building Supplies	Construction Material - H.A.P. Fort Franklin	N	21,895.64
Igloo Building Supplies	Construction Material - H.A.P. Fort Franklin	N	25,468.67
Igloo Building Supplies	Construction Material - H.A.P. Fort Franklin	N	25,468.67
Igloo Building Supplies	Construction Material - H.A.P. Wrigley	N	30,027.71
Igloo Building Supplies	Construction Material - H.A.P. Wrigley	N	32,522.55
Igloo Building Supplies	Construction Material - H.A.P. Wrigley	N	30,106.64
Igloo Building Supplies	Construction Material - H.A.P. Nahanni Butte	N	25,468.67
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	24,554.74
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	24,554.74
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	24,554.74
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	24,554.74
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	24,554.74
Igloo Building Supplies	Construction Material - H.A.P. Rae Lakes	N	30,106.64

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - H.A.P. Detah	N	1,612.00
Igloo Building Supplies	Construction Material - H.A.P. Hay River	N	2,647.00
Igloo Building Supplies	Construction Material - H.A.P. Pelly Bay	N	52,298.47
Igloo Building Supplies	Construction Material - H.A.P. Fort Rae	N	27,555.84
Igloo Building Supplies	Construction Material - H.A.P. Colville Lake	N	3,800.00
Igloo Building Supplies	Construction Material - H.A.P. Colville Lake	N	3,800.00
Igloo Building Supplies	Construction Material - H.A.P. Colville Lake	N	3,800.00
Igloo Building Supplies	Construction Material - H.A.P. Colville Lake	N	3,800.00
Igloo Building Supplies	Construction Material - P.H. Lumber	N	22,836.00
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,130.19
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,098.19
Igloo Building Supplies	Construction Material - P.H. Lumber	N	2,054.64
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,130.19
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,147.96
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,802.44
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,802.44
Igloo Building Supplies	Construction Material - P.H. Lumber	N	1,223.26
Igloo Building Supplies	Construction Material	N	6,032.05
Igloo Building Supplies	Construction Material	N	1,223.26
Igloo Building Supplies	Construction Material	N	1,204.03
Igloo Building Supplies	Construction Material	N	1,239.79
Igloo Building Supplies	Construction Material	N	6,889.05
Igloo Building Supplies	Construction Material	N	41,848.40
Igloo Building Supplies	Construction Material	N	1,900.00
Igloo Building Supplies	Construction Material	N	2,261.53
Igloo Building Supplies	Construction Material - Rehab Fort McPherson	N	8,201.90

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - Rehab Baffin District	N	255,811.85
Igloo Building Supplies	Construction Material - Rehab Fort McPherson	N	12,428.70
Igloo Building Supplies	Construction Material - Rehab Inuvik District	N	77,376.00
Igloo Building Supplies	Construction Material - Rehab Cambridge Bay	N	11,534.30
Igloo Building Supplies	Construction Material - Rehab Fort Rae	N	5,278.55
Igloo Building Supplies	Construction Material - 5 Miscellaneous	N	1,781.24
Johnsons Building Supplies	Construction Material - H.A.P. Inuvik	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort McPherson	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	1,716.43
Johnsons Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	1,716.43
Johnsons Building Supplies	Construction Material - H.A.P. Rankin Inlet	N	1,716.43
Johnsons Building Supplies	Construction Material - H.A.P. Eskimo Point	N	1,716.43
Johnsons Building Supplies	Construction Material - H.A.P. Fort Rae	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Rae	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Rae	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Rae	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Baker Lake	N	1,905.74
Johnsons Building Supplies	Construction Material - H.A.P. Fort Providence	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Providence	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Providence	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	1,720.41

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Smith	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Smith	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,734.40
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Simpson	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Norman Wells	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Fort Norman	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Sachs Harbour	N	1,730.41
Johnsons Building Supplies	Construction Material	N	10,155.60
Johnsons Building Supplies	Construction Material	N	38,864.00
Johnsons Building Supplies	Construction Material - Rehab Fort McPherson	N	122,812.00
Johnsons Building Supplies	Construction Material - Rehab Pelly Bay	N	113,435.94
Johnsons Building Supplies	Construction Material - Rehab Fort McPherson	N	7,889.20
Johnsons Building Supplies	Construction Material - Rehab Inuvik District	N	9,062.65
Johnsons Building Supplies	Construction Material - Rehab Yellowknife	N	8,083.10
Johnsons Building Supplies	Construction Material - Rehab Fort Rae	N	4,101.65

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material - Rehab Fort McPherson	N	1,588.80
Johnsons Building Supplies	Construction Material - Rehab Hay River	N	10,183.55
Johnsons Building Supplies	Construction Material - Rehab Yellowknife	N	1,791.70
Johnsons Building Supplies	Construction Material - Rehab Fort McPherson	N	4,847.00
Johnsons Building Supplies	Construction Material - Rehab Inuvik District	N	26,638.30
Johnsons Building Supplies	Construction Material - Rehab Fort McPherson	N	31,239.54
Johnsons Building Supplies	Construction Material - Rehab Kitikmeot District	N	173,815.20
Johnsons Building Supplies	Construction Material - Rehab Pelly Bay	N	27,734.56
Johnsons Building Supplies	Construction Material - Rehab Fort Rae	N	14,293.55
Johnsons Building Supplies	Construction Material - H.A.P. Tuktoyaktuk	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Tuktoyaktuk	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Detah	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Detah	N	1,720.41
Johnsons Building Supplies	Construction Material - H.A.P. Frobisher Bay	N	1,897.52
Johnsons Building Supplies	Construction Material - H.A.P. Cambridge Bay	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Gjoa Haven	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Holman Island	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Cambridge Bay	N	3,111.55
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	3,784.50
Johnsons Building Supplies	Construction Material - H.A.P. Spence Bay	N	379.80
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	3,784.50
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	3,784.50

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	3,784.50
Johnsons Building Supplies	Construction Material - H.A.P. Hay River	N	3,784.50
Johnsons Building Supplies	Construction Material - H.A.P. Coppermine	N	34,927.96
Johnsons Building Supplies	Construction Material - H.A.P. Holman Island	N	17,616.01
Johnsons Building Supplies	Construction Material - Rehab Baffin District	N	90,040.17
Johnsons Building Supplies	Construction Material - Rehab Inuvik District	N	51,351.27
Johnsons Building Supplies	Construction Material - Rehab Keewatin District	N	35,630.84
Johnsons Building Supplies	Construction Material - H.A.P. Inuvik	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Inuvik	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Paulatuk	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Paulatuk	N	1,730.41
Johnsons Building Supplies	Construction Material - H.A.P. Foundations	N	2,617.36
Johnsons Building Supplies	Construction Material - H.A.P. Foundations	N	2,453.18
Johnsons Building Supplies	Construction Material - H.A.P. Retro-Roof	N	3,087.70
Johnsons Building Supplies	Construction Material - H.A.P. Retro-Roof	N	18,529.25
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,626.73
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,771.82
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,626.73
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,703.95
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,626.73
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,447.52
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	12,827.60



SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,626.73
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	20,490.96
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,771.82
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,479.24
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,479.24
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,626.73
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,044.04
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,917.93
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,952.44
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,127.97
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	18,952.44
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	20,148.18
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,259.37
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	20,648.07
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,726.64
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,726.64
Johnsons Building Supplies	Construction Material - H.A.P. Roofing	N	19,726.64
Johnsons Building Supplies	Construction Material - Retrofit - Baffin District	N	309,899.60
Johnsons Building Supplies	Construction Material - Retrofit - Keewatin District	N	302,151.11
Johnsons Building Supplies	Construction Material - 33 Miscellaneous	N	8,388.71
Kingland Ford	Motor Vehicle	N	10,683.00

SUPPLIER CONTRACTS  
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Supplier	Description	Northern or Southern	Amount
Lang's Northern Locks	Construction Material	N	3,977.50
Lewis Instruments	Surveyor Equipment	S	1,290.00
Mike's Moving & Storage	Staff Removal	N	2,167.12
Mike's Moving & Storage	Staff Removal	N	2,000.00
Mike's Moving & Storage	Staff Removal	N	1,508.32
Moffat Moving & Storage	Staff Removal	S	1,042.78
Moffat Moving & Storage	Staff Removal	S	2,182.42
Monkman Plumbing	Construction Material - H.A.P. Hay River District	N	6,118.35
Monkman Plumbing	Construction Material - H.A.P. Hay River District	N	6,507.02
Monkman Plumbing	Construction Material - H.A.P. Hay River District	N	6,358.12
Monkman Plumbing	Construction Material - H.A.P. Hay River District	N	6,118.35
Monkman Plumbing	Construction Material - H.A.P. Hay River District	N	6,118.35
Monkman Plumbing	Construction Material - H.A.P. Arctic Red River	N	6,962.45
Monkman Plumbing	Construction Material - H.A.P. Aklavik	N	7,179.19
Monkman Plumbing	Construction Material - H.A.P. Fort McPherson	N	6,358.19
Monkman Plumbing	Construction Material - H.A.P. Fort McPherson	N	5,567.84
Monkman Plumbing	Construction Material - H.A.P. Fort Norman	N	7,084.19
Monkman Plumbing	Construction Material - H.A.P. Snowdrift	N	2,436.35
Monkman Plumbing	Construction Material - H.A.P. Snowdrift	N	2,777.64
Monkman Plumbing	Construction Material - H.A.P. Snowdrift	N	2,949.20
Monkman Plumbing	Construction Material - H.A.P. Snowdrift	N	2,949.20
Monkman Plumbing	Construction Material - H.A.P. Snowdrift	N	3,016.44
Monkman Plumbing	Construction Material - H.A.P. 2 Miscellaneous	N	1,267.84

SUPPLIER CONTRACTS  
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Supplier	Description	Northern or Southern	Amount
Norm's Building Supplies	Construction Material	N	1,143.85
Norm's Stationery	Office Supplies	N	1,145.70
Norm's Stationery	Office Supplies	N	1,667.06
Norm's Stationery	Office Supplies	N	1,044.08
Norm's Stationery	Office Supplies	N	1,612.73
Norm's Stationery	Office Supplies	N	4,180.00
Norm's Stationery	Office Supplies	N	3,328.57
Norm's Stationery	Office Supplies	N	2,978.07
Norm's Stationery	Office Supplies - 48 Miscellaneous	N	14,292.46
Northern Purchasing and Expediting	Construction Materials	N	2,429.48
Northern Purchasing and Expediting	Construction Material - Keewatin	N	157,757.50
Northern Purchasing and Expediting	Construction Material - Rehab Fort McPherson	N	51,776.00
Northern Purchasing and Expediting	Construction Material - Rehab Hay River	N	315,327.00
Northern Purchasing and Expediting	Construction Materials	N	51,468.83
Northern Purchasing and Expediting	Construction Materials	N	6,453.20
Northern Purchasing and Expediting	Construction Materials	N	2,374.94
Northern Purchasing and Expediting	Construction Materials	N	6,543.69
Northern Purchasing and Expediting	Construction Materials	N	6,407.01
Northern Purchasing and Expediting	Construction Materials	N	6,313.14
Northern Purchasing and Expediting	Construction Materials	N	6,313.14
Northern Purchasing and Expediting	Construction Materials	N	6,496.10
Northern Purchasing and Expediting	Construction Materials	N	6,511.99
Northern Purchasing and Expediting	Construction Materials	N	6,313.14
Northern Purchasing and Expediting	Construction Materials	N	6,450.08
Northern Purchasing and Expediting	Construction Materials	N	5,774.17
Northern Purchasing and Expediting	Construction Materials	N	5,774.17

SUPPLIER CONTRACTS  
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TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Materials	N	6,443.64
Northern Purchasing and Expediting	Construction Materials - H.A.P. Cambridge Bay	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Gjoa Haven	N	1,081.08
Northern Purchasing and Expediting	Construction Materials - H.A.P. Holman Island	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - Rehab Baffin District	N	381,934.18
Northern Purchasing and Expediting	Construction Materials - Rehab Hay River District	N	210,451.77
Northern Purchasing and Expediting	Construction Materials - Rehab Keewatin District	N	150,584.40
Northern Purchasing and Expediting	Construction Materials - H.A.P. Inuvik District	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Inuvik District	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Paulatuk	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Paulatuk	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - Coppermine	N	6,831.00
Northern Purchasing and Expediting	Construction Materials - H.A.P. Inuvik	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort McPherson	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Rankin Inlet	N	1,081.08
Northern Purchasing and Expediting	Construction Materials - H.A.P. Rankin Inlet	N	1,081.08
Northern Purchasing and Expediting	Construction Materials - H.A.P. Rankin Inlet	N	1,081.08
Northern Purchasing and Expediting	Construction Materials - H.A.P. Eskimo Point	N	1,081.08
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Rae	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Rae	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Rae	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Rae	N	1,144.20

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Materials - H.A.P. Baker Lake	N	7,570.21
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Providence	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Providence	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Providence	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Hay River	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Hay River	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Hay River	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Hay River	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Hay River	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Smith	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Smith	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Simpson	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Simpson	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Simpson	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Simpson	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Simpson	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - H.A.P. Norman Wells	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Fort Norman	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Sachs Harbour	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Tuktoyaktuk	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Tuktoyaktuk	N	1,127.88
Northern Purchasing and Expediting	Construction Materials - H.A.P. Detah	N	1,144.20

SUPPLIER CONTRACTS  
FISCAL YEAR - 1983-84  
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Supplier	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Materials - H.A.P. Detah	N	1,144.20
Northern Purchasing and Expediting	Construction Materials	N	1,832.42
Northern Purchasing and Expediting	Construction Materials	N	6,443.64
Northern Purchasing and Expediting	Construction Materials	N	6,332.73
Northern Purchasing and Expediting	Construction Materials	N	6,446.68
Northern Purchasing and Expediting	Construction Materials	N	3,959.48
Northern Purchasing and Expediting	Construction Materials	N	7,933.23
Northern Purchasing and Expediting	Construction Materials	N	7,933.23
Northern Purchasing and Expediting	Construction Materials	N	7,933.23
Northern Purchasing and Expediting	Construction Materials	N	7,933.23
Northern Purchasing and Expediting	Construction Materials	N	1,030.32
Northern Purchasing and Expediting	Construction Materials	N	2,230.65
Northern Purchasing and Expediting	Construction Materials	N	2,025.45
Northern Purchasing and Expediting	Construction Materials	N	3,861.00
Northern Purchasing and Expediting	Construction Materials	N	2,874.87
Northern Purchasing and Expediting	Construction Materials - 10 Miscellaneous	N	4,347.00
Outcrop	Advertising	N	1,345.62
Outcrop	Advertising	N	3,386.19
Outcrop	Advertising	N	2,564.32
Outcrop	Advertising	N	4,201.15
Outcrop	Advertising	N	1,212.73
Outcrop	Advertising	N	1,134.20
Outcrop	Advertising	N	1,340.28
Outcrop	Advertising	N	1,148.63
Outcrop	Advertising	N	3,109.00
Outcrop	Advertising	N	4,439.27
Outcrop	Advertising	N	3,027.80
Outcrop	Advertising	N	1,003.50

SUPPLIER CONTRACTS  
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Supplier	Description	Northern or Southern	Amount
Outcrop	Advertising	N	1,003.50
Outcrop	Advertising	N	2,028.00
Outcrop	Advertising	N	1,054.91
Outcrop	Office Supplies	N	1,993.58
Outcrop	Office Supplies	N	2,011.53
Outcrop	Office Supplies - 15 Miscellaneous	N	7,441.26
Patterson Enterprises Ltd.	Construction Material - Rehab	N	12,944.10
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	21,435.33
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	19,158.39
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	20,173.12
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	20,173.12
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	20,421.20
Patterson Enterprises Ltd.	Construction Material - Rehab	N	47,490.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	7,460.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	3,730.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	38,888.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	69,690.14
Patterson Enterprises Ltd.	Construction Material - Rehab	N	27,739.37
Patterson Enterprises Ltd.	Construction Material - Rehab	N	5,800.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	2,250.00
Patterson Enterprises Ltd.	Construction Material - Rehab	N	3,300.00
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	18,719.20
Patterson Enterprises Ltd.	Construction Material - H.A.P.	N	14,630.13
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	14,083.20
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	8,217.51
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	15,882.80
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	16,138.98
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	14,544.83
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	16,572.75
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	16,769.73
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	20,588.53
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	20,140.94
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	20,778.96
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	18,978.96
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	20,788.96
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	18,988.96
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	16,518.04
Patterson Enterprises Ltd.	Construction Materials - H.A.P.	N	16,168.04
Princess Auto & Machinery	Construction Material	S	1,059.90
Prospector Ford	Vehicles	N	32,887.20
Radio Shack	Office Equipment	N	6,359.73

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Supplier	Description	Northern or Southern	Amount
Rocky's Plumbing	Construction Material	N	1,880.00
Sears	Office Equipment	N	1,819.80
Snowshoe Inn	Office Equipment	N	4,788.00
Systems Business Forms Ltd.	Office Supplies	S	6,164.23
Systems Business Forms Ltd.	Office Supplies	S	1,683.97
Systems Business Forms Ltd.	Office Supplies	S	2,405.13
Systems Business Forms Ltd.	Office Supplies	S	2,716.23
Systems Business Forms Ltd.	Office Supplies	S	4,147.11
Systems Business Forms Ltd.	Office Supplies	S	5,788.20
Systems Business Forms Ltd.	Office Supplies	S	7,260.91
The Bay	Office Equipment	N	2,159.96
The Stove Centre	Housing Association Equipment	N	1,280.50
Thorpe Construction	Construction Material - Rehab	N	37,500.00
Thorpe Construction	Construction Material - Rehab	N	32,250.00
Top Electric	Construction Material - Rehab	N	1,810.70
Top Electric	Construction Material - 25 Miscellaneous	N	5,707.85
Tower Iberville	Construction Material	N	13,626.30
Tower Iberville	Construction Material - Rehab	N	486,838.17
Tower Iberville	Construction Material - Rehab	N	589,724.38
Tower Iberville	Construction Material - Rehab	N	6,384.00
Tower Iberville	Construction Material - H.A.P.	N	11,893.33
Tower Iberville	Construction Material - H.A.P.	N	20,017.26
Tower Iberville	Construction Material - H.A.P.	N	20,017.26
Tower Iberville	Construction Material - H.A.P.	N	20,017.26
Tower Iberville	Construction Material - H.A.P.	N	25,481.22
Umingmak Supplies	Construction Material - Rehab	N	43,034.00
Umingmak Supplies	Construction Material - Rehab	N	64,084.00
Vipcon	Construction Material	S	4,590.00
Vipcon	Construction Material	S	1,900.00
Widespan Steel	Construction Materials - Retrofit	N	63,262.00
Xerox Canada	Office Equipment	N	7,200.00
Xerox Canada	Office Supplies	N	2,422.80



SUPPLIER CONTRACTS  
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Supplier	Description	Northern or Southern	Amount
Xerox Canada	Office Supplies	N	2,422.80
Xerox Canada	Office Equipment	N	1,996.00
Xerox Canada	Office Supplies	N	2,562.31
Y.K. Plumbing	Construction Materials	N	2,536.18
Miscellaneous Contracts - \$1,000.00	109 Each	S	18,670.92
Miscellaneous Contracts - \$1,000.00	196 Each	N	55,864.47
TOTAL Number of Purchase Contracts		1046	
TOTAL Number Awarded to Northern Firms		905	
Percentage of Number of Contracts Awarded to Northern Firms		87%	
TOTAL Dollar Value of Purchase Contracts		\$10,609,047.07	
Dollar Value of Contracts Awarded to Northern Firms		10,491,599.00	
Percentage of Value of Contracts Awarded to Northern Firms		99%	
SUB-TOTAL Northern Contracts	905 Each =		\$10,491,599.00
Southern Contracts	141 Each =		117,448.07
TOTAL Purchase Contracts	1,046 Each =		\$10,609,047.07

