

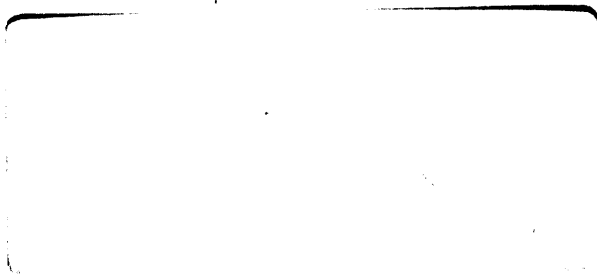
**LEGISLATIVE ASSEMBLY OF THE
NORTHWEST TERRITORIES
10TH ASSEMBLY, 8TH SESSION**

TABLED DOCUMENT NO. 21-86(2)

TABLED ON OCTOBER 24, 1986

TABLED DOCUMENT NO. 21-86 (2)
TABLED ON

OCT 24 1986



Northwest Territories Housing Corporation

ANNUAL CONTRACTS REPORT
1985/86 FISCAL YEAR



**Northwest Territories
Housing Corporation**

October 10, 1986

THE HONOURABLE MICHAEL A. BALLANTYNE,
MINISTER RESPONSIBLE FOR THE
N.W.T. HOUSING CORPORATION.

1985/86 Contracts Report

I have the honour to submit to you the 1985/86 Contracts Report
for the Northwest Territories Housing Corporation.

P. H. Beaubier

P.H. Beaubier,
President.

Enclosure

**CONSTRUCTION, SERVICE AND SUPPLIER CONTRACTS
FISCAL YEAR 1985/86
SUMMARY REPORT - TOTAL CORPORATION**

Region	Number of Northern Contracts	Value of Northern Contracts	Number of Southern Contracts	Value of Southern Contracts
Headquarters	981	\$26,887,650.03	88	\$10,239,659.18
Baffin	17	448,031.25	4	157,540.00
Hay River	135	668,895.69	-	-
Inuvik	35	456,858.86	-	-
Keewatin	28	179,913.04	-	-
Kitikmeot	4	9,950.00	-	-
Yellowknife	16	335,716.00	-	-
TOTALS	1,216	\$28,987,014.87	92	\$10,397,199.18

Total Number of Construction, Service and Supplier Contracts	1,308
Total Number of Contracts Awarded to Northern Firms	1,216
Percentage of Number of Contracts Awarded to Northern Firms	93%
Total Value of Construction, Service and Supplier Contracts	\$39,384,214.05
Value of Contracts Awarded to Northern Firms	\$28,987,014.87
Percentage of Value of Contracts Awarded to Northern Firms	74%

CONSTRUCTION AND SERVICE
CONTRACTS

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
SUMMARY REPORT

Region	Number of Northern Contracts	Value of Northern Contracts	Number of Southern Contracts	Value of Southern Contracts
Headquarters	241	\$15,936,656.89	37	\$10,215,894.17
Baffin	17	448,031.25	4	157,540.00
Hay River	135	668,895.69	-	-
Inuvik	35	456,858.86	-	-
Keeewatin	28	179,913.04	-	-
Kitikmeot	4	9,950.00	-	-
Yellowknife	16	335,716.00	-	-
TOTALS	476	\$18,036,021.73	41	\$10,373,434.17

Total Number of Construction and Service Contracts	517
Total Number Number of Contracts Awarded to Northern Firms	476
Percentage of Number of Contracts Awarded to Northern Firms	92%
Total Value of Construction and Service Contracts	\$28,409,455.90
Value of Contracts Awarded to Northern Firms	\$18,036,021.73
Percentage of Value of Contracts Awarded to Northern Firms	63%

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985-86
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Alpha Construction	Supply, Ship and Erection 1 R&R House, Detah	N	\$ 70,330.00
Alpha Construction	Office Renovations - Northern United Place - Construction and Development Division	N	2,812.00
Alpha Construction	Construct Partition - Programs	N	1,500.00
A.T.A. Construction	Supply and Install Pile Foundation, Ft. Rae and Ft. Simpson	N	67,350.00
A.T.A. Construction	Bedrock Profile on Lots - Rae for 1985 P.H.	N	1,700.00
A.T.A. Construction	Supply, Place, Haul and Compact Gravel Pad and 14 Piles	N	8,937.50
Baffin Building	Office Renovations - District Office - Frobisher Bay	N	78,068.00
Baffin Kamutauyait Ltd.	Retrofit 1985 Program - 10 Units - Frobisher Bay	N	31,185.00
Baffin Kamutauyait Ltd.	Retrofit - 5 Roofs - Lake Harbour	N	21,375.00
Baffin Kamutauyait Ltd.	Retrofit - 5 Roofs - Cape Dorset	N	22,150.00
Baffin Kamutauyait Ltd.	Cold Porches - R&R Units - Frobisher	N	20,975.00
Baffin Kamutauyait Ltd.	Retrofit Roof - Staff Unit - Frobisher Bay	N	5,485.00
Baker Lake Contracting and Supplies	Labour only, Erection 7-4Br. and 2 Duplex Units, Baker Lake	N	455,478.00

CONSTRUCTION & SERVICE CONTRACTS

- 2 -

Contractor	Description	Northern or Southern	Amount
Baker Lake Contracting and Supplies	Rehab, 20 Northern Rental Units, Baker Lake	N	614,320.00
BAT Construction	Electrical Wiring 1984 H.A.P. Unit, 84-2FC, Inuvik	N	2,695.00
BAT Construction	Supply, Ship and Erect, 2 Duplex and 1-4 Plex, Aklavik	N	502,651.42
Bernies Ltd.	Wood pile Foundations, Inuvik	N	42,097.00
Bernies Ltd.	Remove sapples, Cut off Piles and Replace Sapples	N	630.00
Carriere Enterprises	Staining and Painting - 15 Units Cape Dorset	N	6,800.00
Carriere Enterprises	Labour Only - Completion of Warehouse Interior, Cape Dorset	N	41,800.00
Cavan Construction	Supply, Ship and Erect, 5-2Br. Duplex, Ft. McPherson	S	750,987.00
Cavan Construction	Supply, Ship and Erect, 3 Duplex and 1-4 Plex, Inuvik	S	565,289.10
Cavan Construction	Supply, Ship and Erect, 2-4Br., 1-3Br. and 2 Duplex, Ft. Norman	S	548,541.00
Cavan Construction	Supply, Ship and Erect, 2-2Br. Duplex, Ft. Rae	S	261,331.80
Cavan Construction	Supply, Ship and Erect, 2-4Br. Houses, 4-2Br. Duplex, 2-3Br. Houses, Tuktoyaktuk	S	927,768.90
Cavan Construction	Supply, Ship and Erect, 3 Duplex and 1-3Br. Staff House, Ft. McPherson	S	728,737.87
Cedar Mechanical Co. Ltd.	Supply, Transport and Install Mechanical G.N.W.T. Log Staff House, Trout Lake	N	21,396.00

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CONSTRUCTION & SERVICE CONTRACTS

- 3 -

Contractor	Description	Northern or Southern	Amount
Char Developments	Site Work, Mary Murphy Senior Citizens Residence	N	26,296.00
Con Pro Industries Ltd.	Labour only, 3-4Br. Houses and 1-4 Plex Unit, Whale Cove	S	312,404.02
Coppermine General Maintenance	Electrical - 2 Units - Coppermine	N	3,185.00
D'Aoust Construction	Install Air to Air Changers and Eavestroughing, Lake Harbour	N	14,662.28
DNB Construction Ltd.	P.H. Labour, 4-4Br. Units, 1-3 Br. Unit, Pelly Bay	N	204,728.76
DNB Construction Ltd.	Rehab of 8 N.R. Units, Aklavik	N	148,567.23
DNB Construction Ltd.	Rehab of 9 Units, Paulatuk	N	216,294.45
DNB Construction Ltd.	Retrofit of 5 Roofs, Ft. Rae	N	9,975.00
DNB Construction Ltd.	Supply, Ship and Erect, 2-2Br. Duplex Units, Arctic Red River	N	418,580.00
851837 N.W.T. Ltd.	Labour Only for Erection of 6-4Br. P.H. Units, Repulse Bay	N	269,000.00
Elias Contracting	Labour Only, Incl. Foundation, 3-4Br. Units, 1-4 Plex and 1-3Br. D.P.W. Staff House, Holman Island	N	295,878.00
Fort Franklin Dane Development Corporation	Supply, Ship and Erect - 1 Staff House, Fort Good Hope	N	106,111.69
Fred H. Ross and Associates	Supply, Ship and Erect, 2-3Br. R&R Houses, Cambridge Bay	N	237,824.00
Hearne Stratton Construction Ltd.	Supply, Ship and Erect, 4-2Br. Duplex Units, Tuktoyaktuk	S	897,201.02
Ian Henderson Enterprises Ltd.	Supply, Ship and Erect, 3 R&R Houses, Hay River	N	209,371.75

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CONSTRUCTION & SERVICE CONTRACTS

- 4 -

Contractor	Description	Northern or Southern	Amount
Ilulksan Services Ltd.	Complete Deficiencies - 1984 Retrofit Roofs	N	1,800.00
Inukshuk Enterprises Ltd.	Labour Only - Including Foundations, 8-4Br. Houses, Gjoa Haven	N	311,000.00
Inukshuk Enterprises Ltd.	Retrofit 7 Roofs, Gjoa Haven	N	28,700.00
Inukshuk Enterprises Ltd.	Metal Decking - 23 Units - Gjoa Haven	N	21,850.00
Inukshuk Enterprises Ltd.	Metal Decking, Cambridge Bay	N	3,740.00
Inukshuk Enterprises Ltd.	Unit Upgrading - 10 units, Pelly Bay	N	33,450.00
John Bjornson Construction Ltd.	Supply, Ship and Erect, 2-2Br. Duplex, Fort Simpson	N	318,333.30
Joseph Kitekuklak Construction	Retrofit 6 Roofs - Holman Island	N	16,000.00
K.B. Sharp Enterprise	Labour Only - 3 Retrofit Roofs, Rankin Inlet	N	7,650.00
K.B. Sharp Enterprise	Labour Only for Completion of Warehouse Interior - Baker Lake	N	56,000.00
Kissarvik Co-op	Labour Only - Retrofit 6 Roofs, Eskimo Point	N	18,300.00
Kissarvik Co-op	Labour Only - Retrofit 5 Roofs, Repulse Bay	N	14,900.00
Kissarvik Co-op	Install Water and Sewer Services, Rankin Inlet	N	96,293.20
Kissarvik Co-op Ltd.	Supply, Ship and Erect, 2-3Br. R&R Houses, Rankin Inlet	N	237,620.00

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Contractor	Description	Northern or Southern	Amount
Kiwi Electric	Supply, Ship and Install Electrical, Staff House, Trout Lake	N	7,550.00
Klein Construction Ltd.	Supply, Transport and Erect, 4-4 Plex Buildings, Tuktoyaktuk	N	794,891.72
Klein Construction Ltd.	Labour Only, Erection 8-4Br. and 1-4 Plex, Eskimo Point	N	408,943.80
Knud Rasmussen Contracting	Install Steel Pipes - R&R House, Detah	N	4,950.00
Kudlik Construction	Supply and Labour, Repair Heating System, Staff House, Rankin Inlet	N	14,681.00
Kudlik Construction	Supply, Ship and Labour, Renovations, Staff Duplex, Rankin Inlet	N	110,363.20
Les Installations Electriques	1985 Rehab, Labour, 3 Units, Coral Harbour	N	83,470.00
Les Installations Electriques	Repairs to 3 Webber Units, Grise Fiord	N	49,305.00
Les Installations Electriques	Rehab - 5 N.R. Units, Clyde River	N	152,000.00
Les Installations Electriques	Rehab - 5 N.R. Units, Broughton Island	N	153,165.90
Les Installations Electriques	Rehab, 6 Units, Igloolik	N	191,986.73
Les Installations Electriques	Rehab, 6 N.R. Units, Arctic Bay	N	166,317.09
Les Installation Electriques	Interior and Exterior Paointing, 18 Row House Units, Frobisher Bay	N	53,650.00

Contractor	Description	Northern or Southern	Amount
Marles Construction Ltd.	Rehab, 6 N.R. Units, Sanikiluaq	S	169,516.19
Mulco Ltd.	Labour only, Erection of 2-4 Plex Units, Coppermine	N	108,200.80
Mulco Ltd.	Labour only, Retrofit 9 Roofs, Coppermine	N	17,650.00
NDL Construction Ltd.	Supply, Ship and Erect, 5-4Br. Houses, 5-2Br. Duplexes, Pond Inlet	S	1,442,751.36
NDL Construction Ltd.	Supply, Ship and Erect, 4-4Br. Houses, Clyde River	S	526,409.26
NDL Construction Ltd.	Supply, Ship and Erect, 5-4Br. Houses, Sanikiluaq	S	578,266.65
NDL Construction Ltd.	Foundation Repairs to 5-1984 Rehab Units, Sanikiluaq	S	64,325.00
NDL Construction Ltd.	Supply, Ship and Erect, 1-3Br. G.N.W.T. Staff House, Sanikiluaq	S	195,000.00
Norcan Development Ltd.	Supply, Ship and Erect, Warehouse, Cape Dorset	S	114,600.00
Northern Piling and Foundation Co.	Steel Pipe Installation, Repulse Bay, Chesterfield Inlet and Baker Lake	N	233,434.00
Northern Piling and Foundation Co.	Supply and Install Steel Piles, Warehouse, Baker Lake	N	12,084.00
Paul Daoust Construction Arctic Ltd.	Supply, Ship and Erect - 5-4Br. Units and 3-2Br. Units, Pangnirtung	N	1,017,276.65
Paul Daoust Construction Arctic Ltd.	Supply, Ship and Erect - 4-4Br. Units, Hall Beach	N	500,451.93

Contractor	Description	Northern or Southern	Amount
Paul Daoust Construction Arctic Ltd.	Supply, Ship and Erect - 8-4Br. Cape Dorset	N	857,245.55
PCL Construction	Supply, Ship and Erect - 4-4Br. Units, Arctic Bay	N	489,132.40
Peyton Enterprises Ltd.	Labour Only - Rehab - 8 N.R. Units, Pangnirtung	N	188,000.00
PSL General Contracting	Labour Only - 11 Retrofit Roofs, Tuktoyaktuk	N	31,403.32
Quadra Industries Ltd.	Supply, Ship and Erect, 1-3Br. R&R Unit, Norman Wells	N	117,529.96
R. Berg Construction Management Ltd.	Supply, Ship and Erect - 1-2Br. Duplex, Sachs Harbour	S	192,704.65
Rocky's Plumbing and Heating Ltd.	Supply and Install Water and Sewer for 85 P.H. in Inuvik	N	105,465.00
Sanajit (1980) Ltd.	Erection, 3-2Br. Duplexes, Rankin Inlet	N	193,917.22
Sanajit (1980) Ltd.	Labour only, Incl. Foundations, 3-2Br. Duplex, Cambridge Bay	N	219,000.00
Sanajit (1980) Ltd.	Labour Only, Rehab - 8 N.R. Units, Tuktoyaktuk	N	178,100.00
Sanajit (1980) Ltd.	Rehab, 4 N.R. Units, Eskimo Po't	N	113,520.00
Sanajit (1980) Ltd.	Labour Only, 4-4Br. Units, Chesterfield Inlet	N	199,655.00
Sanajit (1980) Ltd.	Labour Only - 2-4 Plexes, 1-D.P.W. Staff House, Coral Harbour	N	228,555.00
Sanajit (1980) Ltd.	Retrofit, 12 Roofs, Pond Inlet	N	47,700.00
Sanajit (1980) Ltd.	Retrofit, 10 Roofs, Resolute Bay	N	39,750.00

CONSTRUCTION & SERVICE CONTRACTS

- 8 -

Contractor	Description	Northern or Southern	Amount
Sanajiit (1980) Ltd.	Retrofit, 10 Roofs, Igloolik	N	38,950.00
Sanajiit (1980) Ltd.	Supply, Ship and Erect, Warehouse Interior, Rankin Inlet	N	121,666.00
Sklar Ltd.	Supply, Ship and Erect, 1-2Br. Duplex, Paulatuk	N	193,800.00
W.E. Miners Construction Ltd.	Supply, Ship and Erect, 1-3Br. D.P.W. Staff Unit, Arctic Red River	S	115,122.00
W.E. Miners Construction Ltd.	Labour Only, Warehouse Interior, Spence Bay	S	77,031.04
W.E. Miners Construction Ltd.	Supply, Ship and Erect, 4-2Br. Duplex, 1-4 Plex, 1-3Br. Unit, Aklavik	S	1,285,293.00
W.E. Miners Construction Ltd. (1984) and Franklin Dene Development Corporation	Supply, Ship and Erect, 2-2Br. Duplex, 2-4 Plex, 1-1Br. House, Fort Franklin	N	1,108,013.00
SUB-TOTAL NORTHERN CONTRACTS		85 Each	\$13,897,619.85
SUB-TOTAL SOUTHERN CONTRACTS		19 Each	<u>9,753,279.86</u>
TOTALS		104	<u>\$23,650,899.71</u>

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1985-86
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Aklavik Construction Ltd.	Haul and Spread Gravel	N	17,250.00
Alma, Lauren	Survey Assistant	N	29,007.50
Alma, Lauren	Survey Assistant	N	9,918.00
AME Engineering	Drafting Services	S	30,000.00
Angik Contracting	Gravel Foundation - For 2Br. Duplex, Paulatuk	N	4,860.00
Angriqnon, Randy	HAP Supervisor, Sachs Harbour	N	8,000.00
Arctic Circle Enterprises	Supply, Haul, Place and Compact Gravel Pad Lot 89, Fort Good Hope	N	4,000.00
Arctic Circle Enterprises	Supply, Haul, Place and Compact Grandular Material, Fort Good Hope	N	670.00
Arctic Cooperative Ltd.	Expediting and Inspection	N	3,700.00
Baffin Lake Contracting and Supplies	Removal and Disposal of Written-off Unit, Baker Lake	N	5,600.00
Beau-Tuk Marine Services	Final Grading of 1985 Housing Units, Tuktoyaktuk	N	24,391.65
Beau-Tuk Marine Services	Final Grading of 4 Plex Units, Tuktoyaktuk	N	1,164.00
Bernies Ltd.	Bobcat Rental and Operation for Backfill of Piles in Tuktoyaktuk	N	3,660.00
Biberdrf, Donald	HAP Trainor, Cape Dorset	N	5,000.00
Bob Ritchie Evcavation	Gravel Pads, 4-1985 P.H. Units	N	7,345.34
Borowiecka, Alexander	Drafting Services	N	11,184.00

MISCELLANEOUS CONTRACTS

- 2 -

Contractor	Description	Northern or Southern	Amount
Briere & Fil Inc.	Install 6 Low Sodium Lamps in Cold Storage	N	4,975.00
Callow, Brian E.	Inventory Clerk	N	9,030.98
Canadian Management Control Systems	Consulting Services, Maintenance Management Systems	S	53,000.00
Canadrill	Haul and Spread Gravel, Pangnirtung	N	22,302.00
Carleton, Boyd	HAP Supervisor, Pangnirtung, (Cunningham)	N	5,000.00
Carleton, Boyd	HAP Supervisor, Pangnirtung	N	5,000.00
Carleton, Boyd	HAP Supervisor, Pangnirtung	N	5,000.00
Carriere, Alaine	Gravel Haul Improvements of Service Accesses, 1984/85 Houses, Cape Dorset	N	3,360.00
Carriere Enterprises	Gravel Haul, Cape Dorset	N	38,775.00
Cheriton Engineering (1985) Ltd.	Feasibility Study, Wood as Alternate Fuel Source	N	6,995.00
Christoph, David	Drafting Services	N	50,308.31
Christoph, David	Drafting Services	N	64,000.00
Conroy, Jim	Inventory Clerk	N	5,571.76
Gotton, Ronald	Inventory Clerk	N	7,175.44
Cronk, Mark Von	Survey Assistant	N	14,455.00
Curtis, Paul	Surveying Services	S	14,333.28
David Storr and Sons Contracting Ltd.	Supply, Haul, Stockpile, Gravel, Tuktoyaktuk	N	61,250.00

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MISCELLANEOUS CONTRACTS

- 3 -

Contractor	Description	Northern or Southern	Amount
David Storr and Sons Contracting Ltd.	Repair Access to Pad - D.P.W. Staff House, Arctic Red River	N	1,540.00
Debassige, Bernard J.	Inventory Clerk	N	11,657.52
Donly, Kenneth	Surveying Services	N	45,283.33
Donly, Kenneth	Surveying Services	N	63,000.00
Dowland Ltd.	Demolition and Removal of Kakfus Unit, Tuktoyaktuk	N	5,400.00
E. Gruben's Transport Ltd.	Demolition and Removal of 2 Kakfus Units	N	4,620.00
Egotak, George	Upgrade Service Entrances, Units, 10,24,26,45,59	N	2,250.00
Erger, Tom	Development of Owner Builder Course for H.A.P. Clients	N	2,164.40
Eskimo Point Lumber and Builders Supply Ltd.	Supply, Load, Haul, Place and Compact, Suitable Fill for Pads and Driveways, 1985 P.H., 8-4Br. Units and 1-4 Plex, Eskimo Point	N	18,000.00
Evaloardjuk, Lucy	Translation Services	N	500.00
Ferguson, Simek & Clark	Review of Plans for 4-Br. P.H. and HAP Units	N	2,000.00
Findlay, Robb	Surveying Services	N	13,600.00
Fort Norman Contracting Ltd.	Gravel Haul, 1985 P.H., Fort Norman	N	13,590.00
Fort Norman Contracting Ltd.	Supply, Haul and Place Gravel, Fort Norman	N	1,020.00
Fort Norman Contracting (1986) Ltd.	Lot Clearing and Gravel Haul, P.H. 4-Plex, Staff Unit and Warehouse sites	N	51,348.00

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MISCELLANEOUS CONTRACTS

Contractor	Description	Northern or Southern	Amount
Fort Franklin Dene Development Corporation	Snow Removal, Supply, Haul and Place Gravel	N	8,480.00
Fournier, Chris	Surveying Services	N	9,166.65
Fred H. Ross and Associates	Site Preparation, R&R and P.H., Cambridge Bay	N	9,933.70
Frontier Handiwork	Repair of Flooding Problems on R&R Units, Lots 945 and 954, Fort Smith	N	950.00
Fulgsang, Graham	Surveying Services	N	13,649.90
Gendron, Denise	Drafting Services	N	34,752.00
G.N.W.T. - Division of Systems and Computer Services	Computer Services	N	92,263.88
G.N.W.T. - Division of Systems and Computer Services	Computer Services	N	10,000.00
Grayston, Don	Expediting Services	N	27,000.00
Haggett, Ronald Howard	Surveying Services	N	14,874.96
Haggett, Scott	Surveying Assistant	N	4,816.64
Haggett, Scott	Surveying Assistant	N	8,641.46
Hamlet of Arctic Bay	Haul, Place and Compact Fill, 1985 P.H. and Road, Arctic Bay	N	38,717.25
Hamlet of Chesterfield Inlet	Site Improvements, 4-4Br. Units, Chesterfield Inlet	N	25,416.98
Hamlet of Clyde River	Construction Dirt Pads, P.H. Lots, Clyde River	N	10,098.00

MISCELLANEOUS CONTRACTS

- 5 -

Contractor	Description	Northern or Southern	Amount
Hamlet of Coral Harbour	Snow Removal 3 Sites, 1985 Const., 2-1Br. 4 Plex, 1-3Br. Staff House, Coral Harbour	N	320.00
Hamlet of Coral Harbour	Site Improvements, 2-1Br. 4 Plex, 1-3Br. Staff House, Coral Harbour	N	8,062.00
Hamlet of Eskimo Point	Snow Removal, 1985 Building Sites, 8-4Br. and 1 4 Plex	N	640.00
Hamlet of Ft. McPherson	Snow Removal	N	200.00
Hamlet of Gjoa Haven	Extension of Gravel Pads, 1985 8 P.H. Units, Gjoa Haven	N	12,051.60
Hamlet of Holman Island	1985 Gravel Supply and Pad Construction	N	6,765.00
Hamlet of Lake Harbour	Improve Drainage on Old Tank Farm Pad	N	1,681.12
Hamlet of Pelly Bay	Gravel Supply, Install and Sitework, 1985 P.H., D.P.W. Staff House, Pelly Bay	N	15,000.00
Hamlet of Pelly Bay	Snow Removal	N	777.00
Hamlet of Pelly Bay	Site Improvements, 1985 P.H. Pelly Bay	N	6,727.67
Hamlet of Pond Inlet	Haul, Place and Compact Fill, P.H. Lots, Pond Inlet	N	10,225.52
Hamlet of Rankin Inlet	Snow Removal, Rankin Inlet	N	955.00
Hamlet of Repulse Bay	Site Improvements, Repulse Bay	N	11,845.00
Hamlet of Whale Cove	Site Improvements, Removal 3 Buildings, Haul and Unload Piles	N	5,019.16
Hamlet of Whale Cove	Site Improvements, Lots 1-3, Block 15, Lot 1-3, Block 11	N	23,069.98

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MISCELLANEOUS CONTRACTS

- 6 -

Contractor	Description	Northern or Southern	Amount
Hamlet of Whale Cove	Snow Removal	N	5,011.60
Hawkesworth, Jim	Supervision, Construction 1- Staff Log House, Snowdrift	N	32,406.00
Hawkesworth, Jim	Supervision, Construction of all Gravel Pads in the Yellowknife District	N	9,400.00
Head, Barry	Surveyor Assistant	S	9,700.00
Heinrichs, Paul	H.A.P. Supervisor	N	4,000.00
Hinchey, Wowk, Williams, Avery & Co.	Revisions to Financial Section of N.W.T.H.C. H.A. Manual	N	4,800.00
Howse, Arthur	Placing Fill, P.H. Lots, Hall Beach	N	40,111.50
Igloolik Carpentry Services	H.A.P. Supervisor	N	4,000.00
J.R. Peyton Enterprises Ltd.	Placing Fill, P.H. 1984	N	63,550.00
Jacques, David	Survey Assistant	N	19,500.00
Jensen, Don	Survey Assistant	S	14,331.92
Jim Mitchell and Associates	Development of Owner/Builder Course for H.A.P. Clients	S	3,346.00
John Bjornson Construction Ltd.	Gravel Haul, 2-2Br. Duplex, Fort Simpson	N	1,964.00
Jones, Lesgar	H.A.P. Supervisor, Rankin Inlet	N	6,500.00
Key, Michael James	Supervision, Harvest of Logs and Construction of 1 G.N.W.T. Staff House, Trout Lake	N	26,400.00
Klein, Hersh	Survey Assistant	N	18,499.94

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MISCELLANEOUS CONTRACTS

- 7 -

Contractor	Description	Northern or Southern	Amount
Kutz, Shawn	Fill for Pad, 4 Plex, Inuvik	N	2,853.40
Lafferty, Henry	H.A.P. Supervisor, Trainor, Fort Rae	N	3,040.00
Lahure, Al	H.A.P. Supervisor	N	6,500.00
Langenhan, Mikle	Verbatim Translation and Transcription of N.W.T.H.C. Board Minutes	N	900.00
Laroque, Allan	H.A.P. Supervisor	N	6,032.00
Lenz, Alexander	H.A.P. Supervisor, Igloodik	N	3,000.00
Lenz, Alexander	H.A.P. Supervisor, Igloodik	N	3,000.00
Leonard & Associates	Supervision, Construction of 1985 H.A.P. Houses, Eskimo Point	N	6,500.00
MacDonald, Peter	H.A.P. Supervisor, Trainor, Pond Inlet	N	2,000.00
MacDonald, Peter	H.A.P. Supervisor, Trainor	N	2,000.00
MacDonald, Peter	H.A.P. Supervisor, Trainor	N	2,000.00
McCaw, William	Surveyor Assistant	N	6,991.59
Maher, Murray	Surveying Services	N	46,199.90
Maher, Murray	Surveying Services	N	63,000.00
Maher, Stephen	Surveying Services, Lands and Sites	N	38,900.00
Maniapik, Myna	Simultaneous Translation Services N.W.T.H.C. Board Meeting	N	500.00
Maniapik, Myna	Translation and Typing of July 11-12/85 Board Minutes	N	1,031.40

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MISCELLANEOUS CONTRACTS

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Contractor	Description	Northern or Southern	Amount
Morrison, Dave	H.A.P. Supervisor, Rae Lakes	N	7,200.00
Municipality of Sanikiluaq	Gravel Pads for 1985 P.H. Units and Replacement, Burnt Unit, Sanikiluaq	N	6,084.75
Municipality of Spence Bay	Supply, Haul and Place to 1984 Housing and Warehouse Sites, Spence Bay	N	22,563.48
Murray, Thomas	Surveying Services	S	39,499.90
Murray, Thomas	Surveying Services	S	53,200.00
Nahanni Butte Dene Band	Harvest and Transport Logs to Site for 2 G.N.W.T. Staff Houses, Nahanni Butte	N	26,000.00
Neyelle, Morris	H.A.P. Supervisor, Trainor, Inuvik	N	5,790.00
Norman Wade Co. Ltd.	Maintenance and Repairs to Survey Equipment	S	2,451.53
North Star Construction	Gravel Haul, Ft. McPherson	N	23,040.00
North Star Service and Construction	Gravel Haul, Burnt and Staff Units, Aklavik	N	22,535.51
Northern Sound Productions	Simultaneous Interpreting of P.A. Systems and Technical Services Equipment	N	1,250.00
Northern Sound Productions	Provide Complete Technical Support Services for Simultaneous Translations at Board Meeting	N	1,450.00
Northern Sound Productions	Provide Complete Technical Support to Simultaneous Translation Services at N.W.T.H.C. Board Meeting	N	1,650.00

MISCELLANEOUS CONTRACTS

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Contractor	Description	Northern or Southern	Amount
Oracle Business Systems	Complete a Management Information Study on N.W.T.H.C	S	50,658.15
Phillips, Neil Allen	H.A.P. Supervisor, Trainor, Hall Beach	N	4,000.00
Pilot, Robert	Surveyor Assistant	N	9,100.00
Portz, Doug	Expeditior	N	15,000.00
Puulik Translations	Provision of Simultaneous Translation Services at N.W.T.H.C. Board Meeting	N	1,695.00
Rae Edzo Dene Band Council	Handling of Furnishings for Senior Citizens Residence, Fort Rae	N	4,128.40
Ridgely, Melanie	Inventory Clerk	N	10,197.76
Robertson, Les	Surveyor Assistant in Charge of Records	N	2,700.00
Robertson, Les	Provisin of Cost Accounting and Administrative Services	N	5,550.00
Robson, Lloyd	Surveyor Assistant	N	24,649.96
Robinson Trucking	Gravel Haul, 1985 R&R, Detah	N	2,889.20
Robinson Trucking	Grandular and Culvert for R&R Unit, Detah	N	2,457.00
Roche, Edward	Surveying Services	S	42,899.96
Roche, Edward	Surveying Services	S	60,400.00
Rukas, Lillian	Inventory Clerk	N	9,359.94
St. Jacques, Benoit	Expeditior	S	15,000.00
St. Jacques, Benoit	Expenditor	S	22,500.00

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MISCELLANEOUS CONTRACTS

Contractor	Description	Northern or Southern	Amount
S.K. Construction	Snow Removal and Gravel Haul, Baker Lake	N	27,850.00
Sachs Harbour Settlement Council	Gravel Haul for Pad, Sachs Harbour	N	16,486.08
Sachs Harbour Settlement Council	Gravel for Pad, 2Br. Duplex in Sachs Harbour	N	6,078.30
Scott, David	Inventory Clerk	N	12,628.98
Sigyamuit Ltd.	Site Improvements, 2 Duplex Units, 6-4Br. Units, Final Site Work and Improvements, Baker Lake	N	18,472.00
Skopnik, Kevin	Surveyor Assistant	N	11,500.00
Smith, Mark	Surveyor Assistant	N	9,337.50
Stanley and Associates	Expeditor	S	22,875.00
Stewart, Andrea	Surveyor Assistant	N	6,600.00
Stewart, Merritte	H.A.P. Supervisor, Trainor, Paulatuk	N	10,780.00
Storr and Sons Construction	Repairing Pad and Driveways and Pumping Water from Ditch, Aklavik	N	3,000.00
Talalayevesky, Lidia	Drafting Services	N	23,400.00
Tamarack Computers	Computer Services, Lease of IBM Compatible Computer Equipment	N	5,532.00
Tattree, Donald	H.A.P. Supervisor, Trainor	N	5,000.00
Thurber Consultants	Foundation Presentation, During Workshop	S	6,499.85

MISCELLANEOUS CONTRACTS

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Contractor	Description	Northern or Southern	Amount
Thurber Consultants	Geotechnical Study and Foundation Recommendation, Ft. Norman	S	12,142.72
Trout Lake Lodge	Harvest and Transport of Logs to Site, 1-G.N.W.T. Staff House, Trout Lake	N	13,200.00
Underhill & Underhill	Subdivision of Lot 11, Plan 44, Fort Simpson	N	3,000.00
Underwood McLellan Ltd.	Mechanical and Electrical Material Lists for 4 Warehouses	N	1,380.00
Underwood McLellan Ltd.	Design 1985 Water and Sewer Services, Inuvik, Ft. Simpson, Rankin Inlet	N	14,496.49
Voss, Raymond	Surveyor Assistant	N	21,658.30
W.E. Miners Construction Ltd.	Haul and Place Gravel - DPW Staff House and Road, Arctic Red River	S	9,776.00
Wainwright, Richard	H.A.P. Supervisor, Trainor	N	4,600.00
Webber, Lawrence	Supervision, Log Harvest and Construction of 1 G.N.W.T. Log Staff House in Nahanni Butte	N	2,400.00
Wilson, Doug	Surveyor Assistant	N	15,537.50
Wolters, Ben	Surveyor Assistant	N	24,476.36
Wolters, Ben	File Transfer of 1470K Disk Data from TRS-80 Format to Apple IIE Format	N	1,200.00
Wolters, Ben	Consulting and Computer Programming Services	N	12,395.00

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MISCELLANEOUS CONTRACTS

Contractor	Description	Northern or Southern	Amount
Wrigley Dene Band	Harvest, Transport and Stock- pile Logs, for 1 G.N.W.T. Staff House	N	11,200.00
Y&C Enterprises	Snow Clearing, Lots 430, 431, 432, Rankin Inlet	N	1,860.00
Y&C Enterprises	Site Improvements, 1985 R&R, 2 Units, P.H. 3 Duplex, Rankin Inlet	N	21,074.00
Y&C Enterprises	Supply, Haul, Place and Compact Suitable Fill Material - 2 R&R Units, Rankin Inlet	N	3,489.50
Y&C Enterprises	To Re-level 2 4 Plexes and 3-4 Br. Units, Whale Cove	N	2,900.00
SUB-TOTAL NORTHERN CONTRACTS		156 Each	\$2,039,037.04
SUB-TOTAL SOUTHERN CONTRACTS		18 Each	<u>462,614.31</u>
TOTAL		174	<u>\$2,501,651.35</u>

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
BAFFIN DISTRICT

Contractor	Description	Northern or Southern	Amount
Arctic Gete Construction Ltd.	Upgrade 10 Weber Units, Pond Inlet	S	73,700.00
Arctic Gete Construction Ltd.	Install Windows, 10 Units, Broughton Island	S	19,600.00
Baffin Building Systems	Install Gravel Under and Around 4 Units, Frobisher Bay	N	4,560.00
Baffin Kamatay Inc.	Installation of Furnaces, 6 Units, Frobisher Bay	N	4,900.00
Briere & Fils Inc.	Interior and Exterior Painting, 18 Units, Row Housing, Frobisher Bay	N	53,650.00
Eddies Plumbing	Installation of Water Tanks, 7 Units, Pangnirtung	N	10,500.00
Eddies Plumbing	Installation of Portable Water Tanks, 10 Units, Pond Inlet	N	9,600.00
Isherwood, Glen	Upgrade 5 Weber Units	S	29,200.00
Isherwood, Glen	Upgrade 5 Weber Units	S	35,040.00
Jomanic-Can Inc.	Upgrade 5 Units, Arctic Bay	N	48,000.00
Jomanic-Can Inc.	Upgrade 5 Weber Units, Cape Dorset	N	29,000.00
Jomanic-Can Inc.	Upgrade 6 Weber Units, Clyde River	N	59,000.00
Jomanic-Can Inc.	Upgrade 5 Weber Units, Hall Beach	N	52,240.25
Jomanic-Can Inc.	Upgrade 10 Weber Units, Igloolik	N	51,300.00
Jomanic-Can Inc.	Upgrade 4 Units, Pangnirtung	N	18,000.00

Contractor	Description	Northern or Southern	Amount
Maktuyuk	Porch Project, Pangnirtung	N	5,427.00
Maktuyuk	Completion of Warehouse Interior, Pangnirtung	N	46,382.00
Maktuyuk	Repair to Weber Unit, Pangnirtung	N	5,972.00
Northern Safety Services	Install New Drywall Ceiling, Repair Floors in Mechanical Rooms, 3 Units, 1 Unit in Apex, 2 Units, Frobisher Bay	N	7,000.00
Northern Safety Services	Install Metal Roof Packages on 4 N.R. Units, Lake Harbour	N	23,900.00
Ulukstan Construction	Install Sewage Tanks, Re-level Units, Install Drywall Ceilings, Paint Ceilings, Repair Mechanical Room Floors and Plumbing, 5 Units, Arctic Bay	N	18,600.00
	TOTAL Northern Contracts	17 Each	\$448,031.25
	TOTAL Southern Contracts	4 Each	<u>157,540.00</u>
		21	<u>\$605,571.25</u>

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Anderson Mills	SCHRP, Materials, Ft. Simpson	N	2,203.42
Alternate Energy	SCHRP, Materials, Wrigley	N	1,370.85
Alternate Energy	SCHRP, Materials, Deninoo H.A., Ft. Resolution	N	1,488.45
Alternate Energy	SCHRP, Materials, Deninoo H.A., Ft. Resolution	N	1,355.05
Alternate Energy	SCHRP, Materials and Labour, Ft. Simpson	N	1,619.45
Alternate Energy	SCHRP, Materials, Ft. Simpson	N	1,573.15
Alternate Energy	SCHRP, Materials, Wrigley	N	1,325.08
Arctic Star Dust	SCHRP, Materials, Deninoo H.A., Ft. Resolution	N	3,371.54
Arctic Star Dust	SHCRP, Materials, Deninoo H.A., Ft. Resolution	N	3,208.89
Beaver Enterprises	HAP, Site Improvement, Ft. Liard	N	1,750.00
Beaver Enterprises	HAP, Site Improvement, Ft. Liard	N	1,250.00
Cardinal, Lloyd	SCHRP, Building and Labour, Deninoo H.A., Ft. Resolution	N	935.96
Carter Industries Ltd.	HAP, Site Improvements, Hay River	N	6,800.00
Don Wrightt Hardware	SCHRP, Material, Wrigley	N	806.00
Desrosiers, Edward	SCHRP, Material and Labour, Hay River	N	680.00
Fitz-Smith Native Dev.	HAP, Building and Labour, Hay River	N	8,400.00
Fitz-Smith Native Dev.	HAP, Site Improvement, Ft. Smith	N	666.00

Contractor	Description	Northern or Southern	Amount
Fitz-Smith Native Dev.	HAP, Site Improvement, Ft. Smtih	N	667.00
Fitz-Smith Native Dev.	HAP, Site Improvement, Ft. Smith	N	667.00
Ft. Providence Housing/ Frontier Mechanical	EOM, Building Services, Fort Providence	N	25,000.00
Ft. Providence Housing	EOM, Material and Labour, Ft. Providence	N	1,000.00
Ft. Providence Housing	EOM, Material and Labour, Ft. Providence	N	8,000.00
Ft. Providence Housing/ Frontier Mechanical	EOM, Building Services, Ft. Providence	N	15,500.00
Fort Providence Housing	EOM, Building Services, Ft. Providence	N	4,000.00
Ft. Providence Housing/ Frontier Mechanical	EOM, Building Services, Ft. Providence	N	75,000.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	12,000.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	5,898.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	4,800.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	3,200.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	9,600.00
Ft. Resolution Housing	EOM, Material and Labour, Deninoo H.A., Ft. Resolution	N	14,000.00
Ft. Simpson Housing	EOM, Material and Labour, Ft. Simpson	N	15,301.00

Contractor	Description	Northern or Southern	Amount
Ft. Simpson Housing	EOM, Material and Labour, Ft. Simpson	N	13,000.00
Ft. Simpson Housing	EOM, Material and Labour, Ft. Simpson	N	8,000.00
Ft. Smith, Fred Gibot	SCHRP, Material and Labour, Ft. Smith	N	5,500.00
Fort Smith Housing	SCHRP, Material and Labour, Ft. Smith	N	3,200.00
Fort Smith Housing	SCHRP, Material and Labour, Ft. Smith	N	4,800.00
Fort Smith Housing	SCHRP, Material and Labour, Ft. Smith	N	30,000.00
Fort Smith Housing	SCHRP, Material and Labour, Ft. Smith	N	14,400.00
Frontier Mechanical	Sewage Holding Tanks, Ft. Providence	N	101,679.00
Gasfield Electric	SCHRP, Electrical, Ft. Liard	N	216.84
G.K. Services Ltd.	SCHRP, Material and Labour, Ft. Simpson	N	48.50
Great Slave Electric	HAP, Electrical, Hay River	N	1,600.00
Great Slave Electric	HAP, Electrical, Deninoo H.A., Ft. Resolution	N	1,900.00
Great Slave Electric	HAP, Electrical, Deninoo H.A., Ft. Resolution	N	1,800.00
Hay River Dene Band	HAP, Site Improvement, Hay River	N	1,625.00
Hay River Dene Band	HAP, Site Improvement, Hay River	N	1,625.00
Hay River Dene Band	HAP, Site Improvement, Hay River	N	1,625.00

HAY RIVER DISTRICT

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Contractor	Description	Northern or Southern	Amount
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Dene Band	SCHRP, Material and Labour, Hay River, Indian Village	N	5,500.00
Hay River Housing	EOM, Material and Labour, Hay River	N	8,000.00
Hay River Housing	EOM, Material and Labour, Hay River	N	9,000.00

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Contractor	Description	Northern or Southern	Amount
Hay River Housing	EOM, Material and Labour, Hay River	N	1,500.00
Hay River Housing	EOM, Material and Labour, Hay River	N	24,500.00
Heron's Trucking	HAP, Site Improvements, Ft. Smith	N	1,424.00
Heron's Trucking	HAP, Site Improvements, Ft. Smith	N	1,760.00
Herrett, Stephen	HAP, Building and Labour, Hay River	N	3,000.00
Hope's Plumbing Ltd.	SCHRP, Freight, Ft. Liard	N	500.00
Igloo Building Supplies	SCHRP, Material, Deninoo H.A., Ft. Resolution	N	244.72
Igloo Building Supplies	SCHRP, Material, Ft. Simpson	N	1,177.07
J & L Holdings Ltd.	SCHRP, Freight, Ft. Simpson	N	703.44
J & L Holdings Ltd.	SCHRP, Freight, Ft. Simpson	N	632.96
Jean Marie Contracts	HAP, Site Improvements, Jean Marie River	N	2,807.00
Kiwi Electric Ltd.	HAP, Electrical, Ft. Simpson	N	1,650.00
Kiwi Electric Ltd.	HAP, Electrical, Ft. Simpson	N	1,000.00
Kiwi Electric Ltd.	HAP, Electrical, Ft. Simpson	N	2,000.00
Kiwi Electric Ltd.	HAP, Electrical, Ft. Simpson	N	1,650.00
Kiwi Electric Ltd.	SCHRP, Electrical, Ft. Simpson	N	1,450.00
Koratash, William	SCHRP, Material and Labour, Hay River	N	2,193.00
Lafferty, Edward	SCHRP, Building and Labour, Deninoo H.A., Ft. Resolution	N	395.29

Contractor	Description	Northern or Southern	Amount
Lepine, James	HAP, Building and Labour, Hay River	N	2,800.00
Lepine, James	HAP, Building and Labour, Hay River	N	2,800.00
Lirette's Trucking	HAP, Site Improvement, Deninoo H.A., Ft. Resolution	N	2,000.00
Lirette's Trucking	HAP, Foundations, Deninoo H.A., Ft. Resolution	N	2,640.00
Lirette's Trucking	HAP, Foundations, Deninoo H.A., Ft. Resolution	N	2,032.00
Lirette's Trucking	HAP, Foundations, Deninoo H.A., Ft. Resolution	N	2,714.00
Lirette's Trucking	HAP, Site Improvement, Deninoo H.A., Ft. Resolution	N	2,000.00
Lirette's Trucking	HAP Foundations, Deninoo H.A., Ft. Resolution	N	4,562.00
Lirette's Trucking	HAP Foundations, Deninoo H.A., Ft. Resolution	N	2,640.00
Lirette's Trucking	HAP Foundations, Deninoo H.A., Ft. Resolution	N	1,172.00
Loewen Millwork	SCHRP, Material, Wrigley	N	1,688.50
Loewen Millwork	SCHRP, Material, Wrigley	N	660.70
Loewen Millwork	SCHRP, Material, Wrigley	N	2,953.96
Loewen Millwork	SCHRP, Material, Wrigley	N	1,732.80
Loewen Millwork	SCHRP, Material, Wrigley	N	1,917.00
Loewen Millwork	SCHRP, Material, Ft. Simpson	N	2,158.76

Contractor	Description	Northern or Southern	Amount
Loewen Millwork	SCHRP, Material, Ft. Simpson	N	1,531.08
Lomen, Daniel	SCHRP, Building and Labour, Ft. Liard	N	1,500.00
Manton Building Ltd.	SCHRP, Material, Wrigley	N	4,121.56
Manton Building Ltd.	SCHRP, Material, Wrigley	N	3,235.12
Manton Building Ltd.	SCHRP, Material, Wrigley	N	3,274.62
Manton Building Ltd.	SCHRP, Material, Wrigley	N	1,314.62
Monkman Plumbing	SCHRP, Material and Labour, Hay River	N	2,127.00
Northwest Builders Ltd.	HAP, Building and Labour, Hay River	N	3,740.00
Overvold, Edward	HAP, Building and Labour, Hay River	N	3,000.00
Overvold, Edward	HAP, Foundation, Deninoo H.A., Ft. Resolution	N	828.00
Overvold, Edward	HAP, Building and Labour, Hay River	N	3,000.00
Patterson Enterprises	SCHRP, Material, Hay River	N	1,084.34
Patterson Enterprises	SCHRP, Material, Hay River	N	3,191.10
Pine Point Authority	EOM, Building Service, Pine Point	N	3,750.00
Providence Electric	HAP, Electrical, Ft. Providence	N	1,000.00
Rod's Contracting Ltd.	HAP, Misc. Other, Ft. Simpson	N	187.50
Rowe's Construction	HAP Site Improvement, Ft. Simpson	N	2,000.00
Rowe's Construction	HAP Site Improvement, Ft. Simpson	N	2,000.00
Rowe's Construction	HAP, Misc. Other, Ft. Simpson	N	345.00

Contractor	Description	Northern or Southern	Amount
Schaefer, James	HAP Electrical, Ft. Smith	N	1,650.00
Schaefer, Jim	HAP Electrical, Ft. Smith	N	1,800.00
Schaefer, Jim	HAP Electrical, Ft. Smith	N	1,650.00
Settlement of Jean Marie River	HAP Foundation, Jean Marie River	N	2,200.00
Settlement of Jean Marie River	HAP Foundation, Jean Marie River	N	2,200.00
Sikanni Building Ltd.	SCHRP, Material, Ft. Liard	N	1,922.37
Smallgeese, John	HAP, Building and Labour, Hay River	N	2,800.00
Snowshoe Inn Ltd.	HAP Site Improvement, Ft. Providence	N	3,000.00
Snowshoe Inn Ltd.	HAP Site Improvement, Ft. Providence	N	3,000.00
Snowshoe Inn Ltd.	HAP Site Improvement, Ft. Providence	N	3,000.00
Solar 12 Electric	HAP Electrical, Hay River	N	1,780.00
Territories Construction	HAP Foundation, Ft. Smith	N	1,733.00
Top Electric Ltd.	HAP Electrical, Wrigley	N	2,560.00
Underhill & Underhill	HAP Site Improvement, Hay River	N	375.00
Underhill & Underhill	HAP Site Improvement, Hay River	N	375.00
Underhill & Underhill	HAP Site Improvement, Hay River	N	480.00
Underhill & Underhill	HAP Site Improvement, Hay River	N	375.00
W. Burill & Sons Ltd.	HAP Site Improvement, Ft. Simpson	N	2,000.00

Contractor	Description	Northern or Southern	Amount
W. Burill & Sons Ltd.	HAP Misc. Other, Ft. Simpson	N	250.00
W. Burill & Sons Ltd.	HAP Site Improvement, Ft. Simpson	N	2,000.00
TOTAL Northern Contracts		135 Each	\$668,895.69

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
INUVIK DISTRICT

Contractor	Description	Northern or Southern	Amount
Arctic Electric	Install complete Electrical System, 1 HAP Unit, Fort McPherson	N	1,300.00
Arctic Electric	Labour Only, Retrofit 12 Roofs, Aklavik	N	34,936.71
BAT Construction	Wire 1984 HAP - Inuvik	N	2,695.00
Davic Electrical	HAP Electrical, 1 Unit, Inuvik	N	2,320.00
Dowland Contracting Ltd.	Repair and Service 6 Boilers, Blks 1, 4 and 5, Inuvik	N	5,500.00
Dowland Contracting Ltd.	1980 Rehab, Replace Windows and Repair Mechanical Rooms, Sachs Harbour	N	34,564.23
Handyman Services	Addition of Porches to Poole Units, Inuvik	N	16,469.12
Home North Electrical	HAP Electrical, 2 Units, Aklavik	N	5,680.00
Home North Electrical	HAP Electrical, Sachs Harbour	N	6,795.00
HTB Management	Janitorial, Inuvik Office	N	10,200.00
Inuvik Construction	Repairs to Log Houses in Norman Wells	N	34,000.00
Kunnizzi, Isaac	Upgrade to Clients Unit under S.C.H.R.P.	N	1,000.00
MacDonald Brothers Electrical	Upgrade Electrical, 9 Units Aklavik	N	26,050.00
MacDonald Brothers Electrical	HAP Electrical, 3 Units, Tuktoyaktuk	N	9,000.00
Mississquoi Electric	Gas Conversions, 9 Units, Norman Wells	N	31,641.00

Contractor	Description	Northern or Southern	Amount
Mississquoi Electric	HAP Electrical Installation, Fort Norman	N	4,100.00
Mississquoi Electric	HAP Electrical, 1 Unit, Norman Wells	N	1,600.00
Mississquoi Electric	HAP Electrical Installation, 3 Units, Fort Franklin	N	7,350.00
Mississquoi Electric	HAP Electrical Installations, 3 Units, Paulatuk	N	8,550.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Arctic Red River	N	4,680.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Inuvik	N	2,999.80
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Sachs Harbour	N	47,250.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Fort McPherson	N	20,144.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Fort Franklin	N	32,400.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Fort Norman	N	7,080.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Norman Wells	N	3,060.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Paulatuk	N	12,780.00
Nordzone Consultants Ltd.	Gravel Pad Construction, Aklavik	N	9,120.00
Nordzone Consultants Ltd.	Gravel Pad Construction/85 HAP Program, Tuktoyaktuk	N	16,080.00

Contractor	Description	Northern or Southern	Amount
Nordzone Consultants Ltd.	Supply and Install Gravel Pad Addition to Duplex Site on Inuit Road, Inuvik	N	4,995.00
Norm's Construction	Oil Fired Hot Water Tanks, P.H., Inuvik	N	3,840.00
Polar Boat Building and Contracting	Preserve Wood Exteriors, 11 Units, Insulate Outside Mechanical Rooms, 9 Units, Replace Sewage Tanks, 9 Units, Tuktoyaktuk	N	38,200.00
Prism Plumbing	Replace Sewage Tanks, Upgrade Gravel Pads, Repair Mechanical Rooms, Paulatuk	N	4,000.00
Suna Likka Ltd.	Attic Insulation, Annisaluk Apartments, Inuvik	N	4,279.00
Tiffany Builders	Close in a HAP Unit	N	2,200.00
TOTAL Northern Contracts		35 Each	\$456,858.86

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
KEEWATIN DISTRICT

Contractor	Description	Northern or Southern	Amount
Chesillette, Jerry	Installation 3 Windows, Staff Unit, Rankin Inlet	N	526.00
Chesillette, Jerry	Install Wall and Door, District Office, Rankin Inlet	N	300.00
Chesillette, Jerry	Repair Water System, Staff Unit, Rankin Inlet	N	200.00
Eskimo Point Lumber Supply	HAP Pads, Eskimo Point	N	7,500.00
Hamlet of Whale Cove	HAP Pads, Whale Cove	N	2,500.00
Issaluk, Doris	Cleaning Staff Unit, Rankin Inlet	N	154.00
Issaluk, Louisa	Cleaning Staff Unit, Rankin Inlet	N	154.00
Keewatin Building Systems	Labour and Material, Units 101,103,110, Rankin Inlet	N	26,575.00
Keewatin Building Systems	Labour and Materials, Rankin Inlet	N	52,775.00
Keewatin Building Systems	Repair Plumbing, Staff Unit, Rankin Inlet	N	60.00
Kudlik Construction Ltd.	Repairs to Staff Unit, Rankin Inlet	N	577.39
Kudlik Construction Ltd.	Repairs to Staff Unit, Rankin Inlet	N	118.65
Kudlik Construction Ltd.	Installation Tub, Shower, and Taps, Staff Unit, Rankin Inlet	N	139.75
Kudlik Construction Ltd.	Repairs to Staff Unit, Rankin Inlet	N	221.75

Contractor	Description	Northern or Southern	Amount
Kudlik Construction Ltd.	Renovation, Staff Unit, Rankin Inlet	N	1,308.50
Kudlik Construction Ltd.	Repairs to Staff Unit, Rankin Inlet	N	271.00
Kudlik Construction Ltd.	Electrical Rough-In, Rankin Inlet	N	1,800.00
Nipissar Enterprises Ltd.	Electrical Hook-up, Rankin Inlet	N	48.50
Pissuk Cleaners Ltd.	Cleaning Staff Unit, Rankin Inlet	N	60.00
Sanajit (1980) Ltd.	Fire Damaged Unit, Baker Lake	N	34,500.00
Sigyamiut Ltd.	EOM Snow Removal, Baker Lake	N	2,050.00
Sigyamiut Ltd.	Baker Lake HAP Pads, Baker Lake	N	5,000.00
Taparti, Maryann	Janitorial Services, \$250.00 Every Two Weeks, Rankin Inlet	N	3,750.00
Y&C Enterprises	Snow Removal, Rankin Inlet	N	1,860.00
Y&C Enterprises	Site Improvement - R&R 2 Units, PH, 3 Duplexes, Rankin Inlet	N	21,074.00
Y&C Enterprises	Supply, Haul, Place and Compact Suitable Fill Material, 2 R&R Units, Rankin Inlet	N	3,489.50
Y&C Enterprises	To Re-level 2-4Plexes and 3-4Br. Units, Whale Cove	N	2,900.00
YVO Airut Entrp.	HAP Units, Rankin Inlet	N	10,000.00
	TOTAL Northern Contracts	28 Each	\$179,913.04

CONSTRUCTION AND SERVICE CONTRACTS
 FISCAL YEAR 1985/86
 KITIKMEOT DISTRICT

Contractor	Description	Northern or Southern	Amount
Beasley, Les	Labour Only to Install Electrical in 1985 HAP Unit, Cambridge Bay	N	1,500.00
Coppermine General Maintenance	Labour Only, to Install Electrical in 1985 HAP Unit, Coppermine	N	2,450.00
Egotak, George	Labour, to Install Electrical in 2 1985 HAP Units, Holman Island	N	4,500.00
Prevost, Bert	Labour, to Install Electrical in 1985 HAP Units, Cambridge Bay	N	1,500.00
	TOTAL Northern Contracts	4 Each	\$9,950.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1985/86
YELLOWKNIFE DISTRICT

Contractor	Description	Northern or Southern	Amount
Abrahamson, Keith	Upgrade Electrical, Ft. Rae	N	3,800.00
Akaitcho Industries	HAP Supervisor	N	12,048.00
Akaitcho Industries	Supply, Ship & Erect, 2 R&R Units, Fort Rae	N	182,500.00
Akaitcho Industries	1985 HAP Site Development, Fort Rae	N	4,000.00
Eddie Koyina Electric	1985 HAP Electric, Ft. Rae	N	18,220.00
Edzo Electric	1985 EOM Lights, Ft. Rae	N	1,350.00
Ferguson, Simek, Clark	Thermographic Study, Apartments	N	7,842.00
Ferguson, Simek, Clark	Thermographic Study, Apartments	N	5,073.00
John Huffman Electric	1985 HAP Electric, Rae Lakes	N	13,800.00
John Huffman Electric	1985 HAP Electric, Lac La Martre	N	18,400.00
John Huffman Electric	1985 EOM Electric, Snowdrift	N	44,605.00
Lafferty Construction	1985 EOM Floors, Detah	N	13,678.00
Lloyd Lafferty Electric	1985 HAP Electric, Latham Island	N	3,600.00
Ritchie, Bob	1985 HAP, Site Development, Ft. Rae	N	1,800.00
Ritchie, Bob	1985 HAP Site Development, Ft. Rae	N	500.00
Snowdrift Band Council	1986 HAP Site Development, Snowdrift	N	4,500.00
	TOTAL Northern Contracts	16 Each	\$335,716.00

SUPPLIER CONTRACTS

SUPPLIER CONTRACTS
FISCAL YEAR 1985-86
SUMMARY REPORT - TOTAL CORPORATION

Region	Number of Northern Contracts	Value of Northern Contracts	Number of Southern Contracts	Value of Southern Contracts
Headquarters	740	\$10,950,993.14	51	\$23,765.01
Totals	740	\$10,950,993.14	51	\$23,765.01
Total Number of Purchase Contracts			791	
Total Number Awarded to Northern Contractors			740	
Percentage of Number of Contracts Awarded to Northern Contractors			93.5%	
Total Dollar Value of Purchase Contracts				\$10,974,758.15
Dollar Value of Contracts Awarded to Northern Contractors				\$10,950,993.14
Percentage of Value of Contracts Awarded to Northern Contractors				99.8%

SUPPLIER CONTRACTS
FISCAL YEAR 1985-86
TOTAL CORPORATION

Contractor	Description	Northern or Southern	Amount
A&A Service & Equipment	Truck Rental	N	959.49
Acklands Ltd.	Construction Equipment, 3 Misc.	N	1,539.35
Acklands Ltd.	Construction Equipment	N	2,938.87
Acklands Ltd.	Construction Equipment	N	21,182.65
Acklands Ltd.	Construction Equipment	N	1,380.66
Acklands Ltd.	Construction Equipment	N	1,594.02
Acklands Ltd.	Construction Equipment	N	2,514.12
Acklands Ltd.	Construction Equipment	N	3,193.12
Acklands Ltd.	Construction Equipment	N	1,515.58
Acklands Ltd.	Construction Equipment	N	4,721.48
Acklands Ltd.	Construction Equipment	N	2,849.25
Acklands Ltd.	Construction Equipment	N	2,200.00
Acklands Ltd.	Construction Equipment	N	1,387.21
All Canadian Movers	Staff Relocation	N	5,681.69
All Canadian Movers	Staff Relocation	N	7,403.37
All Canadian Movers	Staff Relocation	N	10,232.75
Alliance Moving System	Staff Relocation	N	6,120.07
Allpriser Ltd.	Subscription	S	120.00
Arctic Circle Enterprise	Construction Material - Staff House	N	40.00
Arctic Star Distributors Ltd.	Construction Material, Rehab	N	520,095.60
Avis Car Inc.	Car Rental	N	40.00
Avis Rent-A-Car System	Truck Rental	N	344.50
Aurora Northern Sales	Office Supplies	N	64.80
Baffin Building Systems	Construction Material, 2 Misc.	N	1,357.90
Baffin Building Systems	Construction Material	N	1,900.80
Baffin Building Systems	Construction Material	N	8,096.00
Baffin Building Systems	Construction Material	N	8,865.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Bartle & Gibson Ltd.	Capital Equipment H.A., 2-Misc.	N	1,679.90
Bartle & Gibson Ltd.	Construction Material, Rehab	N	56,695.00
Bartle & Gibson Ltd.	Construction Material, HAP	N	3,145.00
Bartle & Gibson Ltd.	Construction Material, HAP	N	3,145.00
Bartle & Gibson Ltd.	Warehouse Material	N	6,046.63
Bartle & Gibson Ltd.	Warehouse Material	N	3,701.20
Bartle & Gibson Ltd.	Construction Material, 2 Misc.	N	1,138.02
Bartle & Gibson Ltd.	Capital Equipment H.A.	N	1,026.66
Bartle & Gibson Ltd.	Capital Equipment H.A.	N	2,817.75
Bartle & Gibson Ltd.	Piling	N	146,900.00
Bartle & Gibson Ltd.	Construction Material, Rural and Remote	N	9,350.00
Blowey Henry	Furniture	S	5,310.90
Canadian Appliance Manufacturing Co.	Construction Material, Rehab	S	386.00
Canadian Standards Association	Books	S	98.90
Canarctic Graphics	Printing, 41-Misc.	N	12,722.07
Canarctic Graphics	Printing	N	1,441.04
Canarctic Graphics	Printing	N	1,078.93
Canarctic Graphics	Printing	N	1,681.50
Canarctic Graphics	Printing	N	1,156.21
Canarctic Graphics	Printing	N	1,281.50
Canarctic Graphics	Printing	N	2,761.00
Canarctic Graphics	Printing	N	1,119.42
Canarctic Graphics	Printing	N	3,439.70
Canarctic Graphics	Printing	N	1,911.20
Canarctic Graphics	Printing	N	1,895.88
Canarctic Graphics	Printing	N	1,037.50
Canarctic Graphics	Printing	N	2,442.00
Canarctic Graphics	Printing	N	1,106.05
Canarctic Graphics	Printing	N	1,452.00
Canarctic Graphics	Printing	N	2,281.63
Carrier Enterprises	Truck Rental	N	1,720.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
C.M.H.C. Publications	Office Supplies	S	129.70
Computer Center	Computer Equipment	N	400.00
Computer Center	Computer Equipment	N	5,906.69
Computer Center	Computer Equipment	N	86,685.30
Construction Specifications of Canada	Office Supplies	S	507.00
Copyright Business Supplies Ltd.	Office Equipment, 4-Misc.	N	1,896.62
Copyright Business Supplies Ltd.	Office Equipment	N	1,405.00
Copyright Business Supplies Ltd.	Office Equipment	N	1,110.50
Copyright Business Supplies Ltd.	Office Equipment	N	1,490.00
Daytimers of Canada Ltd.	Office Supplies, 6-Misc.	S	820.84
Delta Ford Mercury	Vehicle H.A.	N	15,213.91
Delta Ford Mercury	Vehicle H.A.	N	15,213.91
Delta Ford Mercury	Truck Rental	N	1,128.64
Delta Ford Mercury	Truck Rental	N	1,307.20
841639 N.W.T. Ltd.	Construction Material	N	7,691.59
841639 N.W.T. Ltd.	Construction Material, EOM	N	54,645.22
841639 N.W.T. Ltd.	Construction Material	N	6,218.61
841639 N.W.T. Ltd.	Construction Material	N	7,053.27
841639 N.W.T. Ltd.	Construction Material	N	19,136.71
841639 N.W.T. Ltd.	Construction Material	N	10,436.55
841639 N.W.T. Ltd.	Construction Material	N	35,751.33
841639 N.W.T. Ltd.	Construction Material, Baker Lake Warehouse	N	4,525.00
841639 N.W.T. Ltd.	Construction Material, Baker Lake Warehouse	N	4,465.00
841639 N.W.T. Ltd.	Construction Material, Baker Lake Warehouse	N	4,305.00
841639 N.W.T. Ltd.	Construction Material Pangnirtung Warehouse	N	1,635.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
841639 N.W.T. Ltd.	Construction Material, Pangnirtung Warehouse	N	1,245.00
841639 N.W.T. Ltd.	Construction Material, Pangnirtung Warehouse	N	1,980.00
841639 N.W.T. Ltd.	Construction Material, Cape Dorset Warehouse	N	3,055.00
841639 N.W.T. Ltd.	Construction Material, Cape Dorset Warehouse	N	3,435.00
841639 N.W.T. Ltd.	Construction Material, Cape Dorset Warehouse	N	4,645.00
841639 N.W.T. Ltd.	Construction Material, HAP	N	820.00
841639 N.W.T. Ltd.	Construction Material, HAP	N	1,737.60
Esso Petroleum Can. Ltd.	Heating Fuel	N	65,860.00
Esso Petroleum Can. Ltd.	Heating Fuel	N	9,220.00
Esso Petroleum Can. Ltd.	Heating Fuel	N	14,000.00
Esso Petroleum Can. Ltd.	Heating Fuel	N	32,930.00
F&E Cheque Protector Co.	Office Supplies	S	112.75
Frank R. Walker	Office Supplies, 4-Misc.	S	200.70
Frobuild Construction	Construction Material, Staff House	N	1,865.00
Frobuild Construction	Construction Material, Retro	N	86,700.00
Frobuild Construction	Construction Material, EOM	N	866.00
Frontier Visual System	Office Supplies	S	146.65
Gallery of Time Ltd.	Camera	N	249.95
Gary Cowley Graphics	Drafting Supplies	S	1,200.00
Gas and Gears	Construction Material, 4-Misc.	N	1,182.12
General Business Forms	Office Supplies, 3-Misc.	N	2,388.84
General Business Forms	Office Supplies	N	2,753.56
General Business Forms	Office Supplies	N	2,873.34
General Business Forms	Office Supplies	N	1,105.91
General Business Forms	Office Supplies	N	2,001.52
General Business Forms	Office Supplies	N	2,740.26
General Business Forms	Office Supplies	N	5,005.30

SUPPLIER CONTRACTS

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Contractor	Description	Northern or Southern	Amount
Globe and Mail	Subscription	S	169.00
Gandalf Dater Ltd.	Office Supplies	S	353.50
Gandalf Dater Ltd.	Office Supplies	S	2,804.00
Gandalf Dater Ltd.	Office Supplies	S	1,087.50
Grand and Toy	Office Supplies	S	806.90
GNWT Supply Warehouse	Office Supplies, 14-Misc.	N	2,326.43
GNWT Supply Warehouse	Office Supplies	N	1,372.20
GW Business Machines	Capital Furniture	N	11,121.00
GW Business Machines	Capital Furniture	N	4,382.68
GW Business Machines	Office Equipment and Supplies, 50-Misc.	N	16,341.65
GW Business Machines	Office Equipment and Supplies	N	1,641.90
GW Business Machines	Office Equipment and Supplies	N	2,276.72
GW Business Machines	Office Equipment and Supplies	N	1,611.52
GW Business Machines	Office Equipment and Supplies	N	1,491.47
GW Business Machines	Office Equipment and Supplies	N	2,053.50
GW Business Machines	Office Equipment and Supplies	N	4,557.64
GW Business Machines	Office Equipment and Supplies	N	1,002.00
GW Business Machines	Office Equipment and Supplies	N	2,700.00
GW Business Machines	Office Equipment and Supplies	N	1,188.49
GW Business Machines	Office Equipment and Supplies	N	1,350.00
GW Business Machines	Office Equipment and Supplies	N	1,196.82
GW Business Machines	Office Equipment, Rental	N	6,565.44
Hewlett Packard Co. Ltd.	Computer Equipment, 6-Misc.	N	2,435.18
Hewlett Packard Co. Ltd.	Computer Equipment	N	14,717.40
Hewlett Packard Co. Ltd.	Computer Equipment	N	21,857.30
Hewlett Packard Co. Ltd.	Computer Equipment, 2-Misc.	N	584.58
Hewlett Packard Co. Ltd.	Office Equipment	N	1,462.90
Home Electronics Ltd.	Office Supplies, 5-Misc.	N	575.74
HRA Conditioning Institute of Canada	Office Supplies	S	10.00
Ian Henderson Enterprises Ltd.	Office Supplies, 14-Misc.	N	5,285.83
Ian Henderson Enterprises Ltd.	Office Supplies	N	2,756.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Ian Henderson Enterprises Ltd.	Office Supplies	N	2,065.20
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,385.26
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,390.50
Ian Henderson Enterprises Ltd.	Office Supplies	N	4,583.30
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,848.90
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,399.00
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,499.00
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,289.85
Ian Henderson Enterprises Ltd.	Office Supplies	N	4,437.00
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,157.50
Ian Henderson Enterprises Ltd.	Office Supplies	N	1,271.36
Igloo Building Supplies	Construction Material, HAP 11-Misc	N	4,810.53
Igloo Building Supplies	Construction Material, HAP	N	35,276.52
Igloo Building Supplies	Construction Material, HAP	N	28,781.10
Igloo Building Supplies	Construction Material, HAP	N	33,933.67
Igloo Building Supplies	Construction Material, HAP	N	33,933.67
Igloo Building Supplies	Construction Material, HAP	N	27,441.61
Igloo Building Supplies	Construction Material, HAP	N	27,974.47
Igloo Building Supplies	Construction Material, HAP	N	27,279.67
Igloo Building Supplies	Construction Material, HAP	N	28,221.93
Igloo Building Supplies	Construction Material, HAP	N	1,614.38
Igloo Building Supplies	Construction Material, HAP	N	1,128.80
Igloo Building Supplies	Construction Material, HAP	N	1,808.72
Igloo Building Supplies	Construction Material, HAP	N	42,151.74
Igloo Building Supplies	Construction Material, HAP	N	42,151.74
Igloo Building Supplies	Construction Material, HAP	N	42,151.74
Igloo Building Supplies	Construction Material, HAP	N	42,526.03
Igloo Building Supplies	Construction Material, HAP	N	43,976.23
Igloo Building Supplies	Construction Material, HAP	N	30,770.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material, HAP	N	30,230.00
Igloo Building Supplies	Construction Material, HAP	N	35,614.28
Igloo Building Supplies	Construction Material, HAP	N	34,125.72
Igloo Building Supplies	Construction Material, HAP	N	27,469.75
Igloo Building Supplies	Construction Material, HAP	N	4,974.00
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	26,988.43
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	26,030.60
Igloo Building Supplies	Construction Material, HAP	N	26,268.67
Igloo Building Supplies	Construction Material, HAP	N	26,268.67
Igloo Building Supplies	Construction Material, HAP	N	26,328.02
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	27,469.75
Igloo Building Supplies	Construction Material, HAP	N	27,469.75
Igloo Building Supplies	Construction Material, HAP	N	27,408.24
Igloo Building Supplies	Construction Material, HAP	N	27,408.24
Igloo Building Supplies	Construction Material, HAP	N	29,210.54
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	27,210.96
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	29,210.54
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	27,469.75
Igloo Building Supplies	Construction Material, HAP	N	29,891.85
Igloo Building Supplies	Construction Material, HAP	N	29,210.54
Igloo Building Supplies	Construction Material, HAP	N	29,210.54
Igloo Building Supplies	Construction Material, HAP	N	29,210.54
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	27,570.20
Igloo Building Supplies	Construction Material, HAP	N	26,035.47
Igloo Building Supplies	Construction Material, HAP	N	23,849.02
Igloo Building Supplies	Construction Material, HAP	N	27,867.37
Igloo Building Supplies	Construction Material, HAP	N	27,210.96
Igloo Building Supplies	Construction Material, HAP	N	32,048.06
Igloo Building Supplies	Construction Material, HAP	N	32,048.06
Igloo Building Supplies	Construction Material, HAP	N	32,048.06
Igloo Building Supplies	Construction Material, HAP	N	32,058.07
Igloo Building Supplies	Construction Material, HAP	N	34,687.43
Igloo Building Supplies	Construction Material, HAP	N	32,048.06

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material, HAP	N	32,048.06
Igloo Building Supplies	Construction Material, HAP	N	32,048.06
Igloo Building Supplies	Construction Material, HAP	N	32,058.07
Igloo Building Supplies	Construction Material, HAP	N	32,058.07
Igloo Building Supplies	Construction Material, HAP	N	29,323.41
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	56,248.77
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	28,300.00
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, HAP	N	29,480.70
Igloo Building Supplies	Construction Material, HAP	N	27,587.05
Igloo Building Supplies	Construction Material, HAP	N	31,848.15
Igloo Building Supplies	Construction Material, HAP	N	31,848.15
Igloo Building Supplies	Construction Material, HAP	N	31,848.15
Igloo Building Supplies	Construction Material, HAP	N	28,000.89
Igloo Building Supplies	Construction Material, HAP	N	28,000.89
Igloo Building Supplies	Construction Material, HAP	N	26,780.29
Igloo Building Supplies	Construction Material, HAP	N	30,689.47
Igloo Building Supplies	Construction Material, HAP	N	27,025.72
Igloo Building Supplies	Construction Material, HAP	N	27,813.24
Igloo Building Supplies	Construction Material, HAP	N	28,880.98
Igloo Building Supplies	Construction Material, HAP	N	25,452.34
Igloo Building Supplies	Construction Material, HAP	N	25,452.34
Igloo Building Supplies	Construction Material, HAP	N	25,452.34
Igloo Building Supplies	Construction Material, HAP	N	28,197.79
Igloo Building Supplies	Construction Material, HAP	N	24,412.24
Igloo Building Supplies	Construction Material, HAP	N	24,412.24
Igloo Building Supplies	Construction Material, HAP	N	28,507.29
Igloo Building Supplies	Construction Material, HAP	N	27,610.40
Igloo Building Supplies	Construction Material, HAP	N	27,551.05
Igloo Building Supplies	Construction Material, HAP	N	30,912.89
Igloo Building Supplies	Construction Material, HAP	N	30,912.89
Igloo Building Supplies	Construction Material, HAP	N	26,482.51

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material, HAP	N	29,667.43
Igloo Building Supplies	Construction Material, Rehab	N	94,287.72
Igloo Building Supplies	Construction Material, Rehab	N	383,220.00
Igloo Building Supplies	Construction Material, Rehab	N	317,010.00
Igloo Building Supplies	Construction Material, Rehab	N	7,600.00
Igloo Building Supplies	Construction Material, Cape Dorset Warehouse	N	21,298.10
Igloo Building Supplies	Construction Material Cape Dorset Warehouse	N	22,279.59
Igloo Building Supplies	Construction Material Cape Dorset Warehouse	N	20,300.68
Igloo Building Supplies	Construction Material, EOM	N	4,595.40
Igloo Building Supplies	Construction Material, EOM	N	12,341.62
Igloo Building Supplies	Construction Material, EOM	N	3,505.86
Igloo Building Supplies	Construction Material, EOM	N	18,734.98
Igloo Building Supplies	Construction Material, EOM	N	19,380.84
Igloo Building Supplies	Construction Material, EOM	N	4,612.32
Igloo Building Supplies	Construction Material, EOM	N	7,132.47
Igloo Building Supplies	Construction Material, EOM	N	8,959.01
Igloo Building Supplies	Construction Material, EOM	N	3,817.19
Igloo Building Supplies	Construction Material, EOM	N	5,570.55
Igloo Building Supplies	Construction Material, EOM	N	32,675.60
Igloo Building Supplies	Construction Material, EOM	N	19,380.84
Igloo Building Supplies	Construction Material, EOM	N	11,911.15
Igloo Building Supplies	Construction Material, EOM	N	10,009.76
Igloo Building Supplies	Construction Material, EOM	N	34,664.55
Igloo Building Supplies	Construction Material, Baker Lake Warehouse	N	3,418.20
Igloo Building Supplies	Construction Material	N	2,620.00
Igloo Building Supplies	Construction Material	N	2,118.15
Igloo Building Supplies	Capital Equipment EOM	N	823.40
Igloo Building Supplies	Construction Material	N	160.00
Igloo Building Supplies	Capital Equipment, H.A.	N	4,647.50
Igloo Building Supplies	Capital Equipment, H.A.	N	335.00
Igloo Building Supplies	Construction Material, New Construction, 5-Misc.	N	1,465.56
Igloo Building Supplies	Construction Material, New Construction	N	229,383.74
Igloo Building Supplies	Construction Material, New Construction	N	4,020.00
Igloo Building Supplies	Construction Material, New Construction	N	416,571.39

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material, New Construction	N	6,365.00
Igloo Building Supplies	Construction Material, New Construction	N	84,968.16
Igloo Building Supplies	Construction Material, New Construction	N	45,362.11
Igloo Building Supplies	Construction Material, New Construction	N	12,838.55
Igloo Building Supplies	Construction Material, New Construction	N	1,005.00
Igloo Building Supplies	Construction Material, New Construction	N	162,000.53
Igloo Building Supplies	Construction Material, New Construction	N	582,460.98
Igloo Building Supplies	Construction Material, New Construction	N	120,298.79
Igloo Building Supplies	Construction Material, New Construction	N	1,148,983.99
Igloo Building Supplies	Construction Material, New Construction	N	3,001.20
Igloo Building Supplies	Construction Material, Retro	N	15,039.03
Igloo Building Supplies	Construction Material, Retro	N	18,521.99
Igloo Building Supplies	Construction Material, Rural and Remote	N	32,008.49
Igloo Building Supplies	Construction Material, Rural and Remote	N	2,672.01
Igloo Building Supplies	Capital Equipment	N	1,931.44
Igloo Enterprises	Staff Relocation	N	4,197.88
Igloo Enterprises	Truck Rental	N	200.00
Igloo Enterprises	Staff Relocation	N	8,781.71
Iqualuit Housing Authority	Construction Material, HAP	N	427.44
Johnsons Building Supplies	Construction Material, Rehab	N	12,176.76
Johnsons Building Supplies	Construction Material, Rehab	N	15,915.14
Johnsons Building Supplies	Construction Material, Rehab	N	70.56
Johnsons Building Supplies	Construction Material, Rehab	N	54,511.24

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material, Rehab	N	52,311.04
Johnsons Building Supplies	Construction Material, Rehab	N	73,485.54
Johnsons Building Supplies	Construction Material, HAP 2-Misc.	N	1,395.52
Johnsons Building Supplies	Construction Material, HAP	N	1,114.62
Johnsons Building Supplies	Construction Material, HAP	N	1,297.88
Johnsons Building Supplies	Construction Material, New Construction, 2-Misc.	N	668.76
Johnsons Building Supplies	Construction Material	N	6,941.44
Johnsons Building Supplies	Construction Material	N	46,231.70
Johnsons Building Supplies	Construction Material	N	10,827.59
Johnsons Building Supplies	Construction Material	N	13,827.59
Johnsons Building Supplies	Construction Material	N	2,074.80
Johnsons Building Supplies	Construction Material, EOM	N	78.84
Johnsons Building Supplies	Construction Material, EOM	N	8,579.12
Johnsons Building Supplies	Construction Material, EOM	N	13,648.40
Johnsons Building Supplies	Construction Material, 3-Misc.	N	1,243.89
Johnsons Building Supplies	Construction Material	N	8,062.80
Johnsons Building Supplies	Construction Material, H.A.	N	5,991.24
Johnsons Building Supplies	Construction Material, H.A.	N	76.15
Johnsons Building Supplies	Piling	N	46,979.00
Johnsons Building Supplies	Piling	N	40,227.40
Johnsons Building Supplies	Construction Material, Retro	N	9,139.80

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Material, Retro	N	28,775.46
Johnsons Building Supplies	Construction Material, Retro	N	5,266.92
Jones Tent and Awning	Parkas	S	440.00
Kingland Ford Ltd.	Vehicle H.A.	N	9,721.00
Kingland Ford Ltd.	Vehicle H.A.	N	9,924.00
Kingland Ford Ltd.	Vehicle H.A.	N	14,281.00
Kingland Ford Ltd.	Vehicle H.A.	N	9,500.00
Les Installations Electriques Briere & Fils	Construction Material	N	1,611.10
Les Installations Electriques Briere & Fils	Construction Material	N	307.06
Lou's Small Engine Sales and Service	Capital Equipment	N	1,300.00
McLeod's Hardware	Office Supplies and Equipment, 3-Misc.	N	224.94
Mike's Moving & Storage	Staff Relocation	N	9,414.10
Mike's Moving & Storage	Staff Relocation	N	13,549.75
Mike's Moving & Storage	Staff Relocation	N	4,690.49
Milly's Stationary	Office Equipment	N	633.40
Milly's Stationary	Office Equipment	N	1,868.62
Muir Publishing Co. Ltd.	Manual	S	16.00
National Research Council of Canada	Manuals	S	401.40
Nipissar Enterprise	Office Equipment	N	1,500.00
Norraine Maintenance and Service	Office Equipment	N	1,700.00
Norraine Maintenance and Service	Office Equipment	N	1,700.00

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Norraine Maintenance and Service	Office Equipment	N	1,700.00
Nor-dat Computer Services Ltd.	Office Supplies, 17-Misc.	N	4,037.74
Nordraft Reprographics Group	Office Supplies	S	397.33
Norman Wade Co. Ltd.	Office Supplies, 4-Misc.	S	1,011.86
Norm's Stationary	Office Supplies, 51-Misc.	N	19,202.01
Norm's Stationary	Office Supplies	N	1,221.55
Norm's Stationary	Office Supplies	N	1,188.95
Norm's Stationary	Office Supplies	N	1,081.32
Norm's Stationary	Office Supplies	N	1,261.69
Norm's Stationary	Office Supplies	N	1,020.86
Norm's Stationary	Office Supplies	N	1,255.16
Norm's Stationary	Office Supplies	N	1,024.05
Northern Communications and Navigations	Shortwave Antenna	N	20.00
Northern Metallic Sales Ltd.	Survey Equipment	N	89.85
Northern Purchasing and Expediting	Construction Material, Retro, 2-Misc	N	1,269.40
Northern Purchasing and Expediting	Construction Material, Retro,	N	7,530.84
Northern Purchasing and Expediting	Office Equipment	N	3,179.54
Northern Purchasing and Expediting	Construction Material, EOM	N	3,203.70
Northern Purchasing and Expediting	Office Equipment	N	4,088.00
Northern Purchasing and Expediting	Construction Material, Rehab	N	227,626.09
Northern Purchasing and Expediting	Construction Material, Rehab	N	47,909.85
Northern Purchasing and Expediting	Construction Material, Rehab	N	202,801.58

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Material, Rehab	N	40,660.52
Northern Purchasing and Expediting	Construction Material, Rehab	N	290,909.60
Northern Purchasing and Expediting	Construction Material, Rehab	N	60,667.13
Northern Purchasing and Expediting	Construction Material, Rehab	N	67,665.04
Northern Purchasing and Expediting	Construction Material, New Construction	N	125,463.59
Northern Purchasing and Expediting	Construction Material, New Construction	N	13,862.01
Northern Purchasing and Expediting	Appliances, EOM	N	5,436.95
Northern Purchasing and Expediting	Appliances, EOM	N	9,794.00
Northern Purchasing and Expediting	Appliances, EOM	N	2,377.65
Northern Purchasing and Expediting	Appliances, EOM	N	4,897.00
Northern Purchasing and Expediting	Appliances, EOM	N	3,917.60
Northern Purchasing and Expediting	Appliances, EOM	N	2,837.70
Northern Purchasing and Expediting	Appliances, EOM	N	2,498.35
Northern Purchasing and Expediting	Appliances, EOM	N	5,876.40
Northern Purchasing and Expediting	Appliances, EOM	N	2,498.75
Northern Purchasing and Expediting	Appliances, EOM	N	5,537.45
Northern Purchasing and Expediting	Appliances, EOM	N	6,717.85
Northern Purchasing and Expediting	Appliances, EOM	N	3,817.10
Northern Purchasing and Expediting	Appliances, EOM	N	2,938.20
Northern Purchasing and Expediting	Construction Material, EOM	N	2,177.85
Northern Purchasing and Expediting	Construction Material, EOM	N	16,023.54

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Material, EOM	N	17,577.02
Northern Purchasing and Expediting	Construction Material, EOM	N	871.10
Northern Purchasing and Expediting	Construction Material, EOM	N	6,731.42
Northern Purchasing and Expediting	Construction Material, EOM	N	3,641.50
Northern Purchasing and Expediting	Construction Material, EOM	N	10,283.94
Northern Purchasing and Expediting	Construction Material, EOM	N	3,424.83
Northern Purchasing and Expediting	Construction Material, EOM	N	5,395.96
Northern Purchasing and Expediting	Construction Material, EOM	N	993.78
Northern Purchasing and Expediting	Construction Material, EOM	N	1,815.48
Northern Purchasing and Expediting	Construction Material, EOM	N	1,210.32
Northern Purchasing and Expediting	Construction Material, EOM	N	8,017.72
Northern Purchasing and Expediting	Construction Material, EOM	N	6,440.11
Northern Purchasing and Expediting	Construction Material, Retro	N	180,530.00
Northern Purchasing and Expediting	Construction Material, Retro	N	143,694.00
Northern Purchasing and Expediting	Construction Material, R & R	N	2,921.44
Northern Purchasing and Expediting	Office Equipment	N	2,227.89
Northern Purchasing and Expediting	Office Equipment	N	7,628.97
Northern Purchasing and Expediting	Office Supplies	N	811.49
Northern Purchasing and Expediting	Vehicle Repairs	N	3,781.38
Northern Purchasing and Expediting	Construction Material, Rehab	N	3,613.32
Northern Purchasing and Expediting	Capital Equipment and Furniture	N	15,803.97

SUPPLIER CONTRACTS

Contractor	Description	Northern or Southern	Amount
Northern Rubber Stamps	Office Supplies, 8-Misc.	N	336.74
Outcrop Ltd.	Advertising	N	2,286.18
Outcrop Ltd.	Advertising	N	1,061.07
Outcrop Ltd.	Advertising	N	2,182.54
Outcrop Ltd.	Advertising	N	1,146.40
Outcrop Ltd.	Printing, 2-Misc.	N	1,313.00
Outcrop Ltd.	Printing	N	3,026.55
Outcrop Ltd.	Printing	N	3,528.00
Outcrop Ltd.	Printing	N	1,281.79
Outcrop Ltd.	Printing	N	6,694.87
Outcrop Ltd.	Printing	N	1,877.24
Outcrop Ltd.	Printing	N	27,605.00
Outcrop Ltd.	Printing	N	8,630.60
Outcrop Ltd.	Printing	N	1,139.24
Outcrop Ltd.	Printing	N	6,255.00
Outcrop Ltd.	Printing	N	1,323.90
Outcrop Ltd.	Printing	N	1,266.62
Outcrop Ltd.	Advertising, 18-Misc.	N	8,428.61
Outcrop Ltd.	Advertising	N	1,563.48
Outcrop Ltd.	Advertising	N	2,277.30
Outcrop Ltd.	Advertising	N	5,037.04
Outcrop Ltd.	Advertising	N	1,716.42
Outcrop Ltd.	Advertising	N	1,197.89
Outcrop Ltd.	Advertising	N	1,458.84
Outcrop Ltd.	Advertising	N	1,515.51
Outcrop Ltd.	Advertising	N	1,024.61
Outcrop Ltd.	Advertising	N	1,895.70
Patterson Enterprises Ltd.	Construction Material, EOM	N	5,318.00
Patterson Enterprises Ltd.	Construction Material, EOM	N	5,657.25
Patterson Enterprises Ltd.	Construction Material, EOM	N	5,788.50
Patterson Enterprises Ltd.	Construction Material, EOM	N	4,252.00
Patterson Enterprises Ltd.	Construction Material, Retro	N	66,069.90
Pitney Bowes	Office Supplies, 2-Misc.	S	71.39
Prospector Ford Ltd.	Vehicle, H.A.	N	12,500.00

SUPPLIER CONTRACTS

Contractor	Description	Northern OF Southern	Amount
Polar T.V.	Office Equipment	N	399.95
Riley's Reproduction and Printing Ltd.	Blue Printing, 2-Misc.	S	663.52
Riley's Reproduction and Printing Ltd.	Blue Printing	S	1,364.10
Simpson Sears	Office Equipment, 2-Misc.	N	203.20
Storax Materials and Handling	Construction Material	S	705.03
Supply Services	Office Supplies	S	181.84
Systems Equipment Ltd.	Office Supplies, 4-Misc.	S	1,430.56
Systems Equipment Ltd.	Office Supplies	S	1,488.91
Tamarack Computer Sales and Rentals	Computer Equipment	N	262.50
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,175.00
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,175.00
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,175.00
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,175.00
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,479.50
Territorial Refridgeration Ltd.	Fridge Repair Kit	N	2,086.58
The Bay	Office Equipment	N	2,230.00
The Bay	Office Equipment	N	2,018.00
The Bay	Office Equipment	N	2,168.00
The Bay	Office Equipment	N	1,538.00
The Bay	Office Equipment	N	1,490.00
The Bay	Appliance, 2-Misc.	N	728.00
The Bay	Furniture	N	14,121.16
The Kitchen Co.	Replacement Counter Top	S	975.00

SUPPLIER CONTRACT

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Contractor	Description	Northern or Southern	Amount
Tilden Rent a Car	Truck Rental, 2-Misc.	N	330.23
Tilden Rent a Car	Truck Rental	N	1,380.05
Tilden Rent a Car	Truck Rental	N	1,166.73
Tilden Rent a Car Service	Car Rental	N	1,379.04
Toa Chens Art Gallery	Office Supplies	N	519.30
Top Electric Co. Ltd.	Construction Material	N	161.75
Trans Canada Press	Book	S	80.00
Tuk Enterprises Ltd.	Truck Rental, 2-Misc.	N	748.08
University of B.C. Press	Book	S	21.50
Waymare Industry of Alta. Ltd.	Office Equipment	S	252.23
Western Arctic Video	Computer Supplies	N	2,753.00
Western Moving and Storage	Staff Relocation	N	3,666.85
Xerox	Office Supplies and Equipment, 10-Misc.	N	3,147.22
Xerox	Office Supplies and Equipment	N	2,040.00
Xerox	Office Supplies and Equipment	N	2,040.00
Xerox	Office Supplies and Equipment	N	2,040.00
Xerox	Office Supplies and Equipment	N	2,351.25
Xerox	Office Supplies and Equipment	N	3,225.87
Xerox	Office Supplies and Equipment	N	1,621.00
Xerox	Office Supplies and Equipment	N	5,688.00
Xerox	Office Supplies and Equipment	N	1,095.00
Xerox	Office Supplies and Equipment	N	2,935.00
Xerox	Office Supplies and Equipment	N	2,040.00
Xerox	Office Supplies and Equipment	N	1,095.00
Yellowknife Book Cellar	Books	N	60.00
Yellowknife Photo Center Ltd.	Photographic Supplies, 6-Misc.	N	3,114.76

SUPPLIER CONTRACTS

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Contractor	Description	Northern or Southern	Amount
Yellowknife Photo Center Ltd.	Photographic Supplies	N	1,434.00

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