



SCIENCE INSTITUTE  
OF THE NORTHWEST TERRITORIES

The Science Institute of the Northwest Territories was incorporated under the Science Institute of the Northwest Territories Act in 1984.

The Science Institute's mandate is to assess the scientific, engineering and technological resources of the Territories, and to develop programmes to assist the maturation of these resources so that the social and economic goals of the people of the Northwest Territories may be realized.

Directives are established by a Board of seven to thirteen Members appointed by the Minister Responsible for the Science Institute. The majority of these Members must be resident in the Northwest Territories.

Four programmes have been established to carry out the Board's directives: Scientific Services Directorate, Science Advisory Services, Information/Education, Technology Development.

In 1988 the Institute assumed management of three Research Centres from the Department of Indian and Northern Affairs. These Centres are located in Iqaluit, Igloodik and Inuvik.

The Institute administers the Industrial Research Assistance Program of the National Research Council.

All researchers are required to hold a valid licence issued Under the Scientists Act of the Northwest Territories by the Institute with the exception of archaeological and land animal researchers.

For more information you are welcome to contact:

Science Institute of the Northwest Territories  
Box 1617  
Yellowknife, NT  
X1A 2P2

SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

## BOARD MEMBERS

The Board of Directors of the Science Institute of the Northwest Territories is chaired by *Mr. John H. Parker*. Currently there are seven members.

Mr. Parker came north in 1949 as a geologist. He became active in Territorial Administration and retired as Commissioner of the N.W.T. in 1989. He is also chairman of the Arctic Institute of North America and a member of the Board of the NWT Power Corporation. In 1986 Mr. Parker was made an Officer of the Order of Canada and a Member of the Aboriginal Order of Canada.

*Ms. Joanne Barnaby*, Executive Director of the Dene Cultural Institute, is active in native affairs. Ms. Barnaby participated in the Mackenzie Valley Pipeline Inquiry, developed a Community Development Training Program for the Dene Nation and has been a key player in land and water management and devolution issues.

*Mr. George Hobson*, recent recipient of the Massey Medal of the Royal Canadian Geographical Society for distinguished achievement in geography, brings to the Board considerable interest in the public presentation of Arctic Science. Mr. Hobson has extensive field experience as a geophysicist and has acted as Senior Advisor for the Polar Continental Shelf Project.



*John H. Parker OC, P.Eng.*  
Chairman of the Board

*Dr. Kaye MacInnes*, an environmental scientist with Indian and Northern Affairs Canada, Yellowknife, specializes in environmental protection, predominantly for the oil and gas industry. Dr. MacInnes is also a Director of the Royal Canadian Geographical Society and a past Director of the Canadian Botanical Association.

*Mr. John Jamieson* is a dynamic northern educator whose innovative techniques in the sciences and cultural development have been both popular and effective. Mr. Jamieson has conducted original research with the International Biological Program in the Eastern Arctic, with the Fisheries Research Board of Canada and with the East African Institute of Malaria and Vector Borne Diseases, Amani, Tanzania.

*Dr. Malcolm Ramsay* specializes in polar bear, narwhal and whales and has worked extensively in the Northwest Territories. Dr. Ramsay is an Associate Professor at the University of Saskatchewan, Saskatoon.

*Dr. Noah Carpenter*, from Sachs Harbour, NWT, is one of the very few native doctors in Canada. One of Canada's foremost thoracic surgeons, Dr. Carpenter practices at St. Joseph's Hospital, Comox, British Columbia.

August 1991





## STAFF

DOUGLAS HEYLAND, EXECUTIVE DIRECTOR, SCIENCE ADVISOR  
VACANT, EXECUTIVE SECRETARY

### SCIENCE ADVISORY SERVICES

Mrs. Anna Buss, Science Administrator

### TECHNOLOGY DEVELOPMENT PROGRAM (TDP)

Dr. S.Y. (Joe) Ahmad, Manager

### INDUSTRIAL RESEARCH ASSISTANCE PROGRAM (IRAP)

Mr. Craig d'Entremont,  
Industrial Technology Advisor

### FINANCE AND ADMINISTRATION

Mrs. Yvonne Leonardis, Manager  
Ms. Elaine Riddell, Clerk/Secretary III  
Ms. Gwen Cochrane, Clerk/Secretary II  
Ms. Sandy Wayling, Clerk/Secretary II

### SCIENTIFIC SERVICES

Mr. David Sherstone, Director

### IGLOOLIK RESEARCH CENTRE

Mr. John MacDonald, Coordinator  
Mr. George Qulaut, Operations Manager  
Mr. Maurice Arnatsiak, Technician

### IQALUIT RESEARCH CENTRE

Mr. Bob Longworth, Manager  
Ms. Panik Lynn Cousins, Technician

### INUVIK RESEARCH CENTRE

Mr. Gary White, Manager  
Mr. Les Kutny, Senior Technician  
Ms. Mabel Kudlak, Clerk/Secretary

### INFORMATION/EDUCATION

Coordinator (Vacant)



Headquarters staff: Left to Right – Gwen Cochrane, Anna Buss, Elaine Riddell, Yvonne Leonardis, Jane McMullen, Craig d'Entremont, Doug Heyland, Joe Ahmad, Dave Sherstone. September 1991.



Iqaluit Research Centre Staff: Left to Right – Bob Longworth, Panik Lynn Cousins, Mary Anne Issakiark, Eric Coleman. Summer 1991.

Copies of the Institute's Annual Report, the Research Centres Annual Report and annual summaries of research are available from our Yellowknife headquarters.

4th floor Scotia Centre, P.O. Box 1617 Yellowknife, NWT, X1A 2P2



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Photos: Science Institute of the Northwest Territories

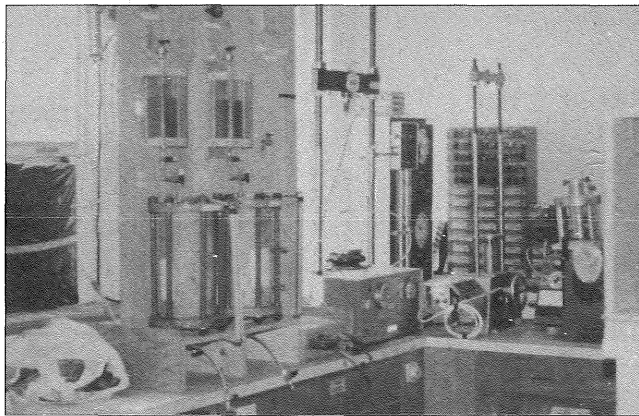




## INTRODUCING THE SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

Northern residents, northern researchers, visiting researchers and the curious all benefit from the services of the Science Institute of the Northwest Territories. In 1985 the Institute was established under legislation of the Government of the Northwest Territories to provide scientific, engineering and technological perspectives to the Legislative Assembly on the social and economic needs of the people.

The Institute, a non-profit organization, is governed by a *Board* of seven to thirteen Members, at least half of whom must be resident in the Northwest Territories. The Institute's goals are achieved through an Executive Director, Program and Research Centre Managers, a Finance/Administration Manager and support staff. The Science Institute is a non-profit organization and donations of funds or services-in-kind are accepted.

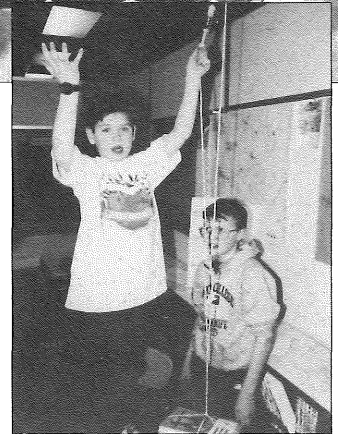


*Researchers are supported with laboratory facilities and logistical support through our three Research Centres.*



*Science is shared ... among all our residents.*

To achieve the Institute's mandate of fostering science and technology, four complementary programs have been developed as the Institute has matured: Science Advisory Services, Scientific Services, Information/Education and Technology Development (including the N.W.T. component of the Industrial Research Assistance Program of the National Research Council of Canada).



The *Science Advisory Services* program issues licenses for research conducted within the N.W.T. Through this registration process, information is shared amongst researchers and the northern populace. Program involvement in cooperative groups, such as the federally funded National Health Research Development Program North of 60 Initiative, and a Traditional Knowledge Working Group, helps to ensure that northern research needs are met.

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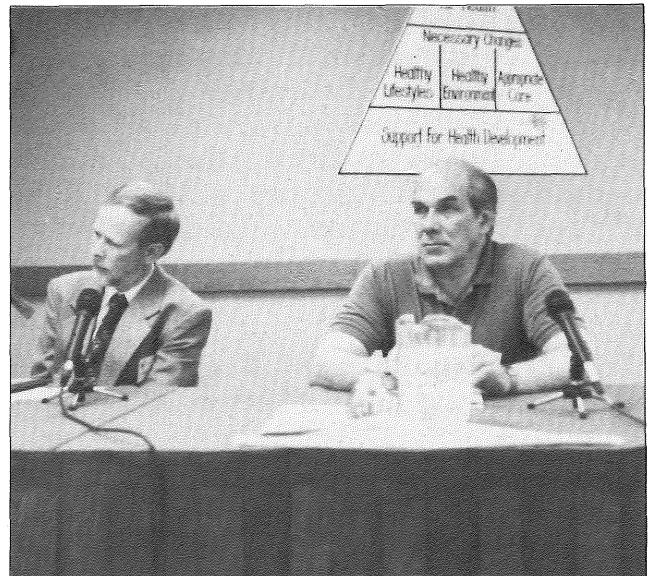
## INTRODUCING THE SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

The *Scientific Services* program offers logistical support to researchers from all parts of the globe while in the field in the Northwest Territories. Since 1988 three research centres, formerly operated by the Department of Indian and Northern Affairs, have been operated on a year-round basis in Igloolik, in Foxe Basin, Iqaluit, in the south Baffin, and Inuvik, in the Mackenzie Delta Region.

The Institute assists in developing a science culture within the northern society. Through projects of the *Information/Education* program, youth and the general public increase their awareness and knowledge of modern and traditional science of particular significance to Northerners. Producing science and technology educational resource materials, coordinating Cross-cultural Science Camps for children and promoting national science education initiatives, such as science fairs, are some of the program's activities.

The *Technology Development Program* (TDP), organized in late 1990, brings viable technology to northern businesses and assists northern industry to develop unique technologies for the domestic and international marketplace. Initial research has led to five technological foci: alternative energies, environment, food production, engineering/building science and traditional knowledge database/artificial intelligence.

The *Industrial Research Assistance Program* (IRAP) of the National Research Council has been administered in the N.W.T. by the Institute since 1989. The IRAP Industrial Technology Advisor and the Manager of the TDP work closely to integrate the program.



*Northern research needs are identified.*

A Construction Research Advisor will be hired in 1992. This position will add a third dimension to this important initiative. The Program is also entering into cooperative projects with agencies such as Energy, Mines and Resources Canada.

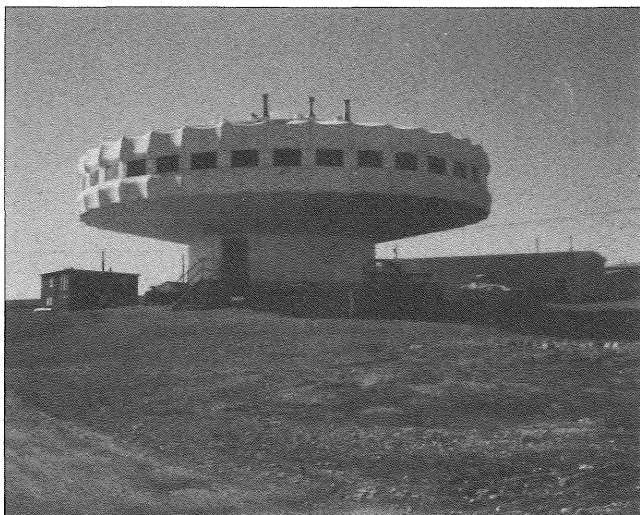
The Institute is expanding its scope and its resources. All programs are striving to coordinate and facilitate science in the North. Cooperation with many groups is the cornerstone of our successful programs.







## SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES



*Igloolik has a population of about 1000 and is accessible only by air. Currently, air service is provided from Yellowknife by First Air, and from Iqaluit by Canadian North and First Air.*

### IGLOOLIK RESEARCH CENTRE

Opened in 1975, the Igloolik Research Centre occupies a unique, fibreglass building of 485 square metres. The centre has three permanent staff. Operation is on a year-round basis.

The Igloolik Research Centre is equipped with laboratories, storage, a workshop and accommodation for visiting researchers. The Centre operates a weather station for Environment Canada and a regional seismograph station for Energy, Mines and Resources Canada. In addition to the Igloolik facilities a field station on the Melville Peninsula, at Sarcpa Lake, is operated during the summer months.

For more information contact:

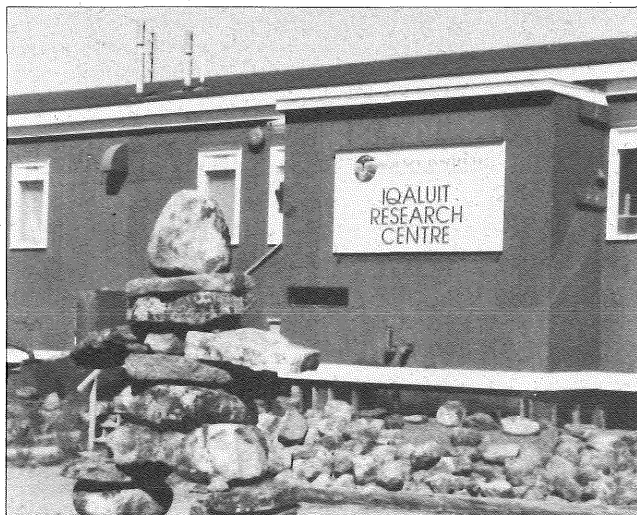
The Coordinator  
Igloolik Research Centre  
Box 210  
Igloolik, N.W.T.  
X0A 0L0  
Phone (819) 934-8836  
FAX (819) 934-8792

### IQALUIT RESEARCH CENTRE

The Iqaluit Research Centre is staffed by two permanent employees and is open throughout the year. During the summer the Iqaluit Research Centre can provide up to 18 researchers with cooking and sleeping facilities. During the winter 8 researchers can be accommodated. There are six small laboratories, a reading room, a workshop and cold storage space. A variety of basic scientific equipment is available including field equipment, fume hoods, a convection oven, office equipment, all-terrain vehicles, snowmobiles, and field HF radios.

For more information contact:

The Manager  
Iqaluit Research Centre  
Box 1198  
Iqaluit, N.W.T.  
X0A 0H0  
Phone (819) 979-6734  
FAX (819) 979-4681



*The Town of Iqaluit has a population of about 3000 and is accessible by air and sea. Currently, Northwest Territorial Airways offers Yellowknife-Iqaluit jet service. First Air also provides service from Ottawa. Canadian Airlines flies to Iqaluit from Montreal. Commercial airlines connect to other Eastern Arctic communities.*



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Photos: Science Institute of the Northwest Territories



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## SINT RESEARCH CENTRES: SUPPORT FOR RESEARCHERS

Researchers must obtain a Scientific Research Licence from SINT before they receive support from a Research Centre

Requests for general information about the Research Centres may be sent to the Science Institute in Yellowknife. Researchers with specific questions on support, availability of equipment, accommodation, office and laboratory space should contact the Research Centre Managers directly.

Because the Research Centres are well used we encourage potential users of any of these facilities to contact the relevant Centre well in advance. It may be necessary to refuse support during the summer.

The Science Institute controls three facilities located at Inuvik, Igloolik and Iqaluit (Frobisher Bay). These Centres have provided significant support to researchers operating in the Mackenzie Delta, Foxe Basin and Southern Baffin Island regions over the past twenty-five years.

The Research Centres assist government, university and industrial scientists, as well as other researchers. The Centres are available to anyone conducting genuine research, regardless of the sponsoring agency.

### INUVIK RESEARCH CENTRE

The Inuvik Research Centre has operated since 1964. It is ideally located to support researchers working in the northwestern N.W.T. and northern Yukon. To date more than 1300 research projects, involving more than 700 researchers, have been conducted using the Inuvik facilities and equipment. The Centre operates year-round.

The Inuvik Research Centre provides office space and equipment, a dark room, a drafting room, a research library and accommodation for up to 24 researchers. In addition, the Centre is equipped with storage and freezer space, field equipment including snowmobiles and toboggans, boats and motors, tents, radios, sleeping bags, firearms and other camping accessories.



*Inuvik is the headquarters for the Mackenzie Delta region. Inuvik has a population of 2,800. It has road access to the South via the Dempster Highway. Currently Canadian North and Northwest Territorial Airways service Inuvik.*

For more information contact:  
The Manager  
Inuvik Research Centre  
Box 1430  
Inuvik, N.W.T.  
X0E 0T0  
Phone (403) 979-3838  
FAX (403) 979-3570







the Board. Dr. Kaye MacInnes, an environmental scientist with Indian and Northern Affairs Canada, Ms. Joanne Barnaby, Executive Director of the Dene Cultural Institute, Mr. Bob Hanson, an Iqaluit businessman and Chairman of the Board of Arctic College, Ms. Sally Kusugak, a Keewatin resident with an interest in science and youth, Mr. George Hobson, an active scientist and volunteer, and Mr. John Jamieson, an innovative northern educator, were our Board Members.

Mr. Bob Hanson completed his term of office as Member and Vice-Chairman of the Board on March 31, 1991. During his term in office, Mr. Hanson brought a businessman's point of view to the undertakings of the Institute. We are grateful for the time which he devoted to the Board and wish him every success.

Ms. Sally Kusugak, Rankin Inlet, also completed her term on the Board. Ms. Kusugak, active within a number of community organizations including the Inuit Silattuqsarvingat and the Inuit Cultural Institute, was a helpful contributor to discussions and we wish her good luck in her endeavours.

Mr. George Hobson, Manotick, Ontario, was appointed to the Board on October 2 and will serve until March 31, 1993. Mr. Hobson, a geophysicist, recently retired after a distinguished career with the Federal Public Service. Paramount among his many accomplishments was the 17 years (1972-1989) during which he was Director of the Polar Continental Shelf Project. It was a pleasure to welcome Mr. Hobson to the Board, where he will be able to bring his years of science and northern experience to the Institute's programs.

Mr. John Jamieson was appointed to the Board on October 17 and will serve until March 31, 1993. Mr. Jamieson is a teacher with many years

of experience, including posts in Sanikiluaq, Igloodik and Iqaluit. He currently teaches in Wrigley. Mr. Jamieson has impressive credentials, including the Marshall McLuhan Award presented in recognition of his development of cultural enhancement projects in Sanikiluaq and Iqaluit. Mr. Jamieson has special interests in traditional knowledge and the relationship between traditional and modern scientific methods. His contributions to the Institute in this and other areas will be significant.

#### COMMITTEE PARTICIPATION

The Executive Director participates in a number of territorial, national and international committees. As Science Advisor to the Government of the NWT, he accompanies the Territorial Minister responsible for scientific matters to meetings of the Council of Science and Technology Ministers, and collaborates with colleagues across Canada on related committees. As part of the task, Mr. Heyland continues to participate in preparing the National Action Plan for Science and Technology. The purpose of the Plan is to work towards integrating all sectors of the economy to advance Canada's capabilities in science and technology. Ministers are expected to approve the Plan in June of 1991.

Late in the year the Honourable Bernard Valcourt, Minister of Fisheries and Oceans, invited the Science Institute to assume chairmanship of an *ad hoc* committee to investigate the status of the beluga in southeast Baffin. The invitation came in response to a request by the Honourable Dennis Patterson, Member of the Territorial Legislature for Iqaluit and Government Leader, to Mr. Valcourt because of a conflict between beluga hunters in southeast Baffin and the Department of Fisheries and Oceans (DFO). The dispute arose after DFO imposed a quota of five beluga on each of the communities of Lake Harbour, Iqaluit and Pangnirtung

Marshall McLuhan Award  
The award was presented to Mr. Jamieson in recognition of his development of cultural enhancement projects in Sanikiluaq and Iqaluit.

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west Territories, Parks Canada, the Departments of Economic Development and Tourism and Renewable Resources, Government of the Northwest Territories.

To facilitate the transfer of technical information to an interested general public, the Scientific Services Directorate initiated a series of scientific reports for general readership. Researchers are encouraged to contribute papers for the series. The first report, published in January, included two papers entitled, "Guidebook to Geological Localities in the Vicinity of Inuvik, N.W.T." by Dr. L. Dyke and "Pingos of the Western Arctic Coast" by Dr. J.R. Mackay.



Laura Lynn McCulloch, Summer Student Iqaluit Research Centre, talks to researchers in the field.

STAFF CHANGES

Joining the Scientific Services team this year are Ms. Mabel Kudlak, Clerk/Secretary at the Inuvik Research Centre and Ms. Panik Lynn Cousins, Technician, at the Iqaluit Research Centre. Mr. George Qulaut, Operations Manager, Igloolik, returned from a one year personal development leave-of-absence. During his absence, Ms. Leah Otak acted as Operations Manager after completing training under the Northern Careers Program.

Ms. Laura Lynn McCulloch, a student in the Environmental Technology Program (ETP) of Arctic College, acted as Operations Assistant during the summer in Iqaluit. Mr. Eric Coleman, also an ETP student, was hired on a part-time basis in Iqaluit to assist during the winter.

Mr. Paul Irgaut resigned as Research Centre Technician in Iqaluit, to take a position with CBC

North in September 1990. We thank Paul for his service to the Institute and for his efforts in promoting Science in Inuktitut and wish him success.

THE RESEARCH CENTRES

Managers, Bob Longworth, Gary White and John MacDonald, of the Iqaluit, Inuvik and Igloolik Research Centres, actively support science in their respective communities. Staff at the Centres regularly collaborated with educators, researchers, government and non-government agencies and community groups to promote science awareness in the Northwest Territories and to inform other Canadians about science in the North.

A variety of audiences including northern school children, university and college students and professional organizations enjoyed presentations throughout the year. These included workshops, tours, talks and displays on topics such as geology, science careers, northern research and the Research Centre facilities. Visiting researchers were encouraged to discuss their research through science clubs, such as the Northwinds Science Club in Inuvik, and community talks or through the news media.

In addition to hearing about northern science, budding scientists were given the opportunity to try their own hand at research. Research Centre personnel assisted with learning outside of the classroom by:

- coordinating a Grade 10 Archaeology Field Course near Igloolik,

Environmental Technology

Environmental Technology Program (ETP) staff assisted with learning outside of the classroom by: coordinating a Grade 10 Archaeology Field Course near Igloolik, and providing technical information to the general public through scientific reports.

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...1991. ...

...Cosmology, J. MacDonal...

...Dempster Highway, G. White...

...Mackenzie Delta...



...Dempster Highway, G. White...

...National School of Dental Therapy...

...Dempster Highway, G. White...

...National Museum of Canada...

...Prince Albert, Saskatchewan...

...Queen's University...

...University of British Columbia...

...Inuvik, chaired the February 1991 meeting...

- leading a group of Grade 8 students from Samuel Hearne Secondary School on a geology field trip to an Inuvik limestone quarry,
• participating in a Grade 5/6 science camp at Rengleng River near Inuvik,
• supporting student field courses, based out of Iqaluit, offered by Arctic College and Bates College of the United States, and
• judging science fairs in Iqaluit and Inuvik. This year's fair in Inuvik was its largest ever.

The Research Centre facilities are ideal for use by outside agencies needing specialized accommodation.

- In Inuvik and Iqaluit, laboratory space was used by visiting veterinary clinics.
• The Igloodik Research Centre hosted a six-week dental therapy course run by the National School of Dental Therapy, Prince Albert, Saskatchewan.
• Sarcpa Lake field station was used as a base for the tenth year of a long-term ecological study by researchers from Queen's University under the direction of Dr. Robert Montgomerie.
• The Pearce Point field station, near Paulatuk, was used by a research team from the University of British Columbia. Dr. Charles Krebs, project leader, is currently investigating lemming population cycles.

PRACTICING SCIENCE AT THE INSTITUTE

As well as supporting visiting and local researchers, Scientific Services personnel conduct original research and collect data for visiting researchers. Many of the studies are long-term. One such study is the Igloodik Oral History Project (see page 13).



George Qulaut, Operations Manager Igloodik Research Centre, assists with an experiment of the National Museum of Canada to grow domestic grasses in Igloodik.

Original research studies undertaken this year by Centre staff included:

- Mackenzie Delta Ice Regime, D. Sherstone
Hay River Ice Regime, D. Sherstone
Geology Guidebook to the Dempster Highway, G. White
Inuvik Culvert Ice Thawing Study, L. Kutny
Turton Bay Ice Measurement, J. MacDonald
Igloodik Oral History Project, G. Qulaut
Inuit Astronomy and Cosmology, J. MacDonald

Sometimes the public believes that research is conducted in a vacuum with little regard to the needs of residents of a region. However, collaboration does exist at the community level. For instance, the Mackenzie Delta Coordinating Committee, with membership including government and industry researchers, annually reviews research activities in the Mackenzie Delta and identifies research gaps. Mr. Gary White, Inuvik, chaired the February 1991 meeting of this committee in Edmonton.

Communities can pull together, recognize the value of all sources of scientific knowledge and use this to best solve a local problem. Mr. Bob Longworth and his Iqaluit Research Centre staff







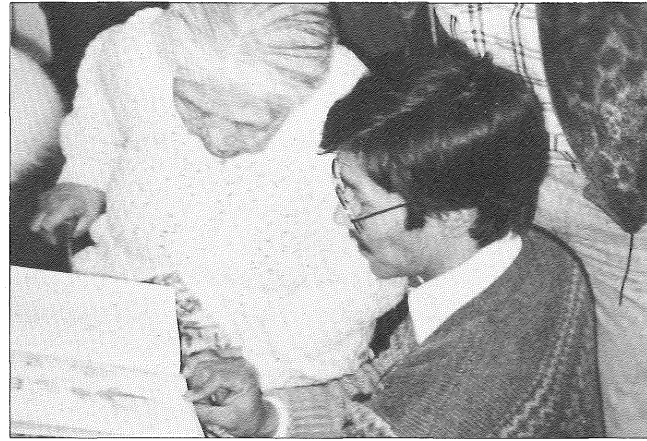
recorded. The range of topics covered to date include:

- life histories and genealogies
- child-care
- socialization
- traditional beliefs and values
- hunting technology and techniques
- animal ecology
- skin preparation, clothing and sewing techniques
- treatment of illness
- weather prediction
- snow and ice conditions
- astronomy
- local geography
- dog-team management, travel and navigation
- kayak building and shelter construction.

The interviews are translated into English, word-processed and indexed. During the translation process, technical and archaic words and expressions in Inuktitut are gathered and sorted; these will be compiled into specialized lexicons. Arrangements are being made to transcribe the interviews into Inuktitut standard syllabic and "Roman" orthographies. Copies of all project materials - audio tapes, translations, transcrip-



Louis Tapardjuk interviews Emile Imariuttuq who is explaining how traditional Inuit tools and harpoons were made and used.

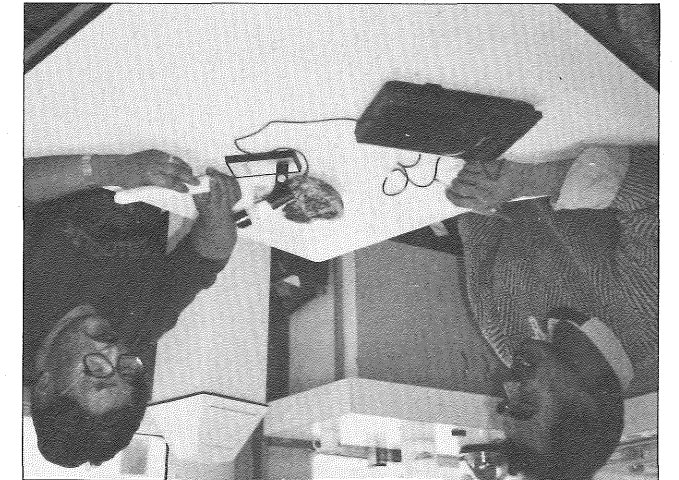


Rosie Iqallijuq examines a volume of Knud Rasmussen's, Fifth Thule Expedition 1921-1924. As a young girl, Rosie had met the Arctic Explorer. Rosie's, and other elders' stories of the past are being recorded so that future generations may learn of the old ways.

tions and computer disk files are deposited in the archives of the Prince of Wales Northern Heritage Centre in Yellowknife. The historical material will add significantly to a growing body of information on aboriginal knowledge and traditions. This material will be of immense value to researchers and will also have implications for a wide range of current NWT developments in such areas as education, justice, economics, renewable resource management, tourism and social services.

The Project has been supported financially by the Science Institute of the Northwest Territories, Culture and Communications, Government of the Northwest Territories, the Inuit Cultural Institute, and Indian and Northern Affairs Canada. The Igloolik Research Centre provides all the facilities, equipment and supplies required by the Project. Two members of the Centre's staff, John MacDonald and George Qulaut, are active in coordinating the project and managing its relationship with external funding agencies. Louis Tapardjuk and Leah Otak, both of Igloolik, undertake the difficult task of translation. The project continues.

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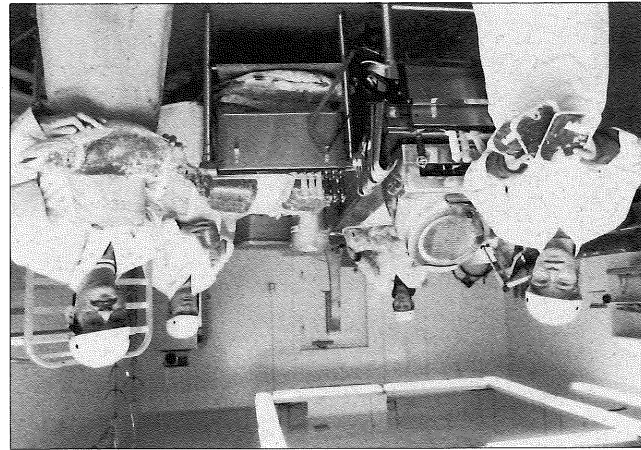






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SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

FINANCIAL STATEMENTS

MARCH 31, 1991

Auditors' Report .....	22
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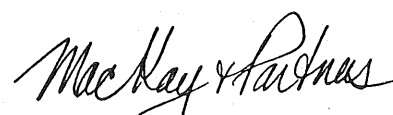
AUDITORS' REPORT

To the Board of Governors  
Science Institute of the Northwest Territories

We have audited the balance sheet of the Science Institute of the Northwest Territories as at March 31, 1991 and the statements of revenue, expenditures and unexpended funds for the year then ended. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Institute as at March 31, 1991 and the results of its operations for the year then ended in accordance with generally accepted accounting principles.

  
CHARTERED ACCOUNTANTS

Yellowknife, Northwest Territories  
May 27, 1991

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED MARCH 31, 1991

2. DEFERRED REVENUE

Deferred revenue represents monies committed for programs for which the expenditures have not yet been incurred.

	1991 \$	1990 \$
Medical Research		
- Minister of Consumer Affairs	132,095	151,312
Slowpoke Reactor Program		
- Energy, Mines and Resources	7,000	7,000
Rayrock Program		
- Indian and Northern Affairs	1,735	1,735
Beluga Research		
- Minister of Fisheries and Oceans	24,521	-0-
	<u>165,351</u>	<u>160,047</u>

3. UNEXPENDED FUNDS

Included in unexpended funds is \$402,310 which the Board has identified to be spent on the Technology Development Program in the next two fiscal years and \$100,836 which the Board has identified to be spent on medical research.

4. JURISDICTION OF INCORPORATION

The Science Institute of the Northwest Territories was established by an Act of the Government of the Northwest Territories in 1984.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED MARCH 31, 1991

1. SIGNIFICANT ACCOUNTING POLICIES

A. Unrecorded Costs Paid by the Government of the Northwest Territories

The Government of the Northwest Territories provides approximately 1,850 square feet of office space, rent free. In addition the Government provides telephone and mail services, printing, translation and library services, as well as other services that are under an Administration Agreement without charge. No provision has been made for these costs.

The G.N.W.T. also provides 3 research centres, 5 scientific reserves and 2 field stations along with all maintenance and utilities related thereto, for the exclusive use of the Institute on a rent free basis. No provision for these costs are included in these financial statements.

B. Fixed Assets

Fixed assets are expensed in the year of acquisition. The accounts "fixed assets" and "investment in fixed assets" reflect the historical cost of all assets owned by the Institute.

Office equipment and furnishings belonging to the Government of the Northwest Territories that were being used by the Institute were transferred to the Institute by the Administration Agreement on February 18, 1987 and recorded at values established by the Government of the Northwest Territories.

Office equipment and furnishings associated with federal research facilities in the Northwest Territories were transferred to the Institute under an agreement dated November 18, 1988 and recorded at values established by the Government of the Northwest Territories.

STATEMENT OF REVENUE, EXPENDITURES AND UNEXPENDED FUNDS

FOR THE YEAR ENDED MARCH 31, 1991

	1991 \$	1990 \$	
	Revised Budget	Actual	Actual
REVENUE			
Government of the Northwest Territories			
Department of the Executive	1,518,050	1,580,359	1,591,524
Department of Renewable Resources	3,000	10,463	12,000
Department of Education	2,000	-0-	6,000
Department of Culture and Communications	3,000	3,000	2,400
Government of Canada			
Employment and Immigration	3,428	3,403	1,247
National Research Council of Canada	94,300	101,310	94,983
Fisheries and Oceans	-0-	35,479	-0-
Industry, Science and Technology	25,000	-0-	23,575
Energy, Mines and Resources	4,800	10,400	2,400
Environment Canada	-0-	-0-	1,800
Cultural and Consumer Affairs	-0-	70,000	-0-
Boards of Education	3,500	3,000	-0-
Interest	90,000	133,525	98,648
Donations	20,000	9,000	-0-
Contributions from:			
Pacific Metals	-0-	-0-	5,000
Northwest Territories Power Corporation	-0-	-0-	1,000
Publications	1,000	1,075	195
Rental and services	3,000	5,658	2,954
Sale of assets	-0-	818	15,535
	<u>1,771,078</u>	<u>1,967,490</u>	<u>1,859,261</u>

SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

STATEMENT OF REVENUE, EXPENDITURES AND UNEXPENDED FUNDS

FOR THE YEAR ENDED MARCH 31, 1991

	1991 \$	1990 \$
	Revised Budget	Actual
REVENUE (Carried Forward)	1,771,078	1,859,261
EXPENDITURES		
Salaries and benefits	995,810	1,031,474
Administration	110,000	71,360
Special projects	-0-	35,479
Board of Governors	53,000	13,768
Chairman	10,500	3,448
Executive Director	18,250	20,331
Industrial Research Assistance Program	41,690	52,073
Information/Education	126,500	80,267
Medical Research	-0-	70,000
Research Centre operations - Igloolik	74,000	59,796
Research Centre operations - Iqaluit	61,000	57,036
Research Centre operations - Inuvik	67,000	64,008
Research Centre operations - Headquarters	42,600	87,516
Research Assistance	-0-	-0-
Science Advisor	10,000	5,041
Science Administration	33,900	13,654
Technology Development	110,000	48,844
	<u>1,754,250</u>	<u>1,714,095</u>
INCREASE IN UNEXPENDED FUNDS FOR THE YEAR	16,828	253,395
UNEXPENDED FUNDS, OPENING	597,040	261,425
UNEXPENDED FUNDS, CLOSING	<u>613,868</u>	<u>597,040</u>

SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES

BALANCE SHEET

AS AT MARCH 31, 1991

	1991 \$	1990 \$
ASSETS		
CURRENT		
Cash and term deposits	1,129,588	729,442
Accounts receivable	182,084	163,839
Prepaid expenses	1,732	851
	<u>1,313,404</u>	<u>894,132</u>
FIXED ASSETS	<u>781,063</u>	<u>664,059</u>
	<u>2,094,467</u>	<u>1,558,191</u>
LIABILITIES		
CURRENT		
Accounts payable and accrued liabilities	297,618	137,045
Deferred revenue (Note 2)	165,351	160,047
	<u>462,969</u>	<u>297,092</u>
INSTITUTE'S EQUITY		
INVESTMENT IN FIXED ASSETS	781,063	664,059
UNEXPENDED FUNDS (Note 3)	850,435	597,040
	<u>1,631,498</u>	<u>1,261,099</u>
	<u>2,094,467</u>	<u>1,558,191</u>

APPROVED BY THE BOARD OF GOVERNORS:

*John H. Parker* Chairman  
*Kaye L. MacInnes* Governor

**SCIENCE INSTITUTE OF THE NORTHWEST TERRITORIES (1992)**

- ★ Headquarters
- ◄ Research Centres
- Field Stations





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Science Institute of the Northwest Territories  
 Box 1617  
 Yellowknife, NT  
 X1A 2P2



4th Floor Scotia Centre  
 P.O. Box 1617,  
 Yellowknife, N.W.T.  
 X1A 2P2

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