

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	CR176406	HOLDBACK PAYOUT SC530099	7,117.50
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	CR163548	LABOUR & MATERIAL	6,275.55
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	CR174633	HOLDBACK SC520334	6,720.00
T**	ARCAN CONSTRUCTION LTD	HAY RIVER, NT	CR164060	HOLDBACK SC520291	12,000.00
T**	ARCAN CONSTRUCTION LTD	HAY RIVER, NT	CR174925	HOLDBACK SC520342	17,590.00
T*	ARCTIC RIM DISTRIBUTORS	INUVIK, NT	CR176573	PROGRESS CLAIM	14,399.92
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	CR169856	RELEASE HOLDBACKE SC970070	5,068.49
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	CR169859	RELEASE HOLDBACK TRIPLEX	11,024.56
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	CR169870	RELEASE HB SC570050	6,531.90
T**	BEHZI AHDA FIRST NATION	COLVILLE LAKE, NT	CR169356	HOLDBACK 10%	2,813.33
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR149391	PROGRESS CLAIM	25,680.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR172268	PROGRESS CLAIM	10,165.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR172278	RELEASE HOLDBACK #2	5,025.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR176176	15% HOLDBACK SC530129	8,700.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR176356	DEFICIENCY HOLDBACK SC530055	6,500.00
T*	CABINETS NORTH	HAY RIVER, NT	CR163881	HOLDBACK - 10%	-1,395.00
T*	CONCEPT CONSULTING LTD.	HAY RIVER, NT	CR163576	TRAILER PURCHASE	38,520.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR149385	EDAP PURCHASE	137,840.11
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	CR163757	HOLDBACK SC520287	9,844.95

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
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Type	Contractor	Location	Document	Description	Amount (\$)
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	CR174921	HOLDBACK SC520339	16,456.78
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	CR175689	RELEASE OF HOLDBACK SC530105	6,750.00
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	CR176105	RELEASE OF HOLDBACK SC530097	18,449.59
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	CR176516	HOLDBACK RELEASE SC530026	20,000.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	CR169869	RELEASE HOLDBACK SC570052	7,028.25
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	CR169872	RELEASE HOLDBACK SC520181	7,200.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	CR170254	HOLDBACK SC570097	9,210.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	CR170298	RELEASE HOLDBACK	7,028.25
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	CR170299	RELEASE HOLDBACK	9,000.00
T*	E.GRUBEN	TUKTOYAKTUK, NT	CR176580	HOLDBACK15% SC530123	6,591.00
T*	FORT SMITH CONSTRUCTION NT LTD.	FORT SMITH, NT	CR175131	SECURITY DEPOSIT RETURN	15,785.00
T*	FORT SMITH CONSTRUCTION NT LTD.	FORT SMITH, NT	CR175187	HOLDBACK SC520325	28,975.20
T**	FORT SMITH METIS ASSOCIATION	FORT SMITH, NT	CR143100	HOLDBACK 10%	8,364.55
T*	GREG NISSEN CONTRACTING	INUVIK, NT	CR176554	RELEASE 15% HOLDBACK SC530114	9,906.00
N**	HAY RIVER DENE BAND	HAY RIVER RESERVE, NT	CR163759	DEFICIENCY HOLDBACK	-6,800.00
N**	HAY RIVER DENE BAND	HAY RIVER RESERVE, NT	CR174675	SITE DEVELOPMENT	43,569.00
T*	HERITAGE CONSTRUCTION	FORT SIMPSON, NT	CR170338	HOLDBACK	7,853.70
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR171896	HOLDBACK	14,388.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR171897	HOLDBACK	14,000.00

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T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR171899	HOLDBACK	18,796.80
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR171900	HOLDBACK	12,351.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR171905	BID SECUTIRY	29,767.90
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR163630	LABOUR & MATERIAL	11,058.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR163631	HOLDBACK SC520323	-1,140.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR163893	MATERIALS & LABOUR	85,554.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174662	HOLDBACK SC520350	-1,500.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174786	HOLDBACK SC52035052	-600.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174797	HOLDBACK SC520350	6,400.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174848	MATERIAL	21,400.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR175120	HOLDBACK SC520351	16,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR175132	SECURITY DEPOSIT RETURN	8,350.00
T**	K.D.N. CONTRACTING	PAULATUK, NT	CR176581	15% HOLDBACK SC530104	6,859.29
S*	LAFFERTY, FRANK	FORT RESOLUTION, NT	CR163936	LAND PURCHASE	13,000.00
S**	LAWSON LUNDELL BARRISTERS AND SOLICITORS	YELLOWKNIFE, NT	CR166311	EDAP PURCHASE	34,662.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163938	EDAP PURCHASE & REPAIR	68,995.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR174695	EDAP PURCHASE	34,037.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174985	LABOUR	75,000.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163640	IHP PURCHASE	132,000.00

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S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163886	EDAP PURCHASE	44,143.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163887	EDAP PURCHASE	34,338.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163956	EDAP PURCHASE	25,186.00
T	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	CR169864	RELEASE HOLDBACK	6,472.50
T	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	CR169866	RELEASE HOLDBACK SC570046	5,604.52
T**	NORTH - TECH HOMES & CONSTRUCTION LTD.	YELLOWKNIFE, NT	CR172168	HOLDBACK	17,965.50
T**	NORTH - TECH HOMES & CONSTRUCTION LTD.	YELLOWKNIFE, NT	CR172169	SECURITY BOND	9,310.00
M	NORTHWEST TERRITORIES POWER CORP.	HAY RIVER, NT	CR161107	SET UP SERVICE POLE	5,183.89
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	CR170290	RELEASE HB UNIT #2	14,250.00
S**	PETERSON, STANG, MALAKOE - IN TRUST	YELLOWKNIFE, NT	CR149388	EDAP PURCHASE	169,164.73
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	CR149382	TO MARCH 13/03	367,117.00
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	CR171734	HOLDBACK	9,350.00
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	CR177467	HOLDBACK	27,082.50
T	RECEIVER GENERAL FOR CANADA	EDMONTON, AB	CR149400	LOT 281,PLAN 207,FT.SMTH	75,488.14
T	RECEIVER GENERAL FOR CANADA	EDMONTON, AB	CR168238	LOT282,PL207 FORT SMTIH	75,488.14
T*	ROWE'S CONSTRUCTION LTD.	HAY RIVER, NT	CR163876	EDAP PURCHASE	12,709.70
S**	SANDERSON, ARTHUR & MARILYN	FORT RESOLUTION, NT	CR163937	HAP PURCHASE	99,000.00
S**	SHARPE, VINCE	INUVIK, NT	CR176492	PILINGS	5,617.50
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR163477	EDAP PURCHASE	30,644.00

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T**	TAURUS CONTRACTORS LTD.	EDMONTON, AB	CR174632	HOLDBACK SC520326	20,137.60
T**	TAURUS CONTRACTORS LTD.	EDMONTON, AB	CR174731	HOLDBACK SC520327	17,169.85
T**	TERWOOD INDUSTRIES	FORT MCPHERSON, NT	CR176375	HOLDBACK SC930069	27,168.10
T**	TJ SERVICES	FORT GOOD HOPE, NT	CR169345	HOLDBACK	9,596.00
T*	TRACEY'S PLUMBING & HEATING LTD.	HAY RIVER, NT	CR163784	MATERIALS	6,179.25
T*	TSE ' CONSTRUCTION LTD	TSIIGEHTCHIC, NT	CR176409	HOLDBACK RELEASE SC530066	14,740.01
T**	UNCLE GABE'S FRIENDSHIP CENTRE	FORT SMITH, NT	CR174788	LAND PURCHASE	84,820.03
S	VILLENEUVE, JAMES	FORT SIMPSON, NT	CR164197	LAND PURCHASE	14,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR169340	HOLDBACK-DEFICIENCY	27,003.05
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR175423	15% HOLDBACK	-4,946.36
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR175628	PARTIAL DEFICIENCY HOLDBACK	6,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176121	15% HOLDBACK SC530122	12,290.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176124	15% HOLDBACK SC530139	5,878.50
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176179	15% HOLDBACK SC530135	7,642.50
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176402	DEFICIENCY HOLDBACK SC530051	9,800.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176411	10% HOLDBACK SC530089	11,040.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176502	15% HOLDBACK SC530110	13,800.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176518	RELEASE HOLDBACK SC53012	9,600.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176550	10% HOLDBACK SC530103	11,700.00

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T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176591	RELEASE HOLDBACK SC530096	61,600.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176596	RELEASE HOLDBACK SC930088	100,740.00
S	WHA TI FIRST NATION	WHA TI, NT	CR149784	MATERIALS WINTER ROAD 02	34,786.42
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	CR174806	HOLDBACK SC520333	<u>38,007.00</u>
<b>Total for 00 DIVISION</b>					<b>2,718,034.69</b>
S*	PILOTE POINT LODGE LTD.	YELLOWKNIFE, NT	CR901100	LODGE RENTAL	<u>9,351.80</u>
<b>Total for EXECUTIVE</b>					<b>9,351.80</b>
S**	ACCOLADE INFORMATION SYSTEMS	EDMONTON, AB	SC019052	TECH SUPPORT FOR SYSTEMS	20,000.00
S**	ACCOLADE INFORMATION SYSTEMS	EDMONTON, AB	SC019057	SYSTEM SUPPORT	6,375.00
S**	ACCOLADE INFORMATION SYSTEMS	EDMONTON, AB	SC912999	RENT SCALE PHASE-INCITY	6,000.00
M	GNWT-DEPT. OF FINANCE	YELLOWKNIFE, NT	CR120481	HOUSING NEEDS SURVEY	8,750.00
M	GNWT-DEPT. OF FINANCE	YELLOWKNIFE, NT	SC013316	HOUSING NEEDS SURVEY	155,000.00
T*	INKIT LTD.	YELLOWKNIFE, NT	PO190238	ADVERTISING	7,466.50
T*	MICROAGE	YELLOWKNIFE, NT	PO190001	SOFTWARE	26,025.00
T*	OUTCROP	YELLOWKNIFE, NT	PO190210	NWTHC 02/03 ANNAUL REPT	20,512.35
S*	TERRIPLAN CONSULTANTS	YELLOWKNIFE, NT	CR120439	RESEARCH & ANALYSIS	5,286.87
S*	TERRIPLAN CONSULTANTS	YELLOWKNIFE, NT	SC013311	RESEARSH & ANALYSIS	6,344.93

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Type	Contractor	Location	Document	Description	Amount (\$)
S*	TERRIPLAN CONSULTANTS	YELLOWKNIFE, NT	SC013314	NEEDS SURVEY	175,481.77
<b>Total for POLICY, PROGRAMS &amp; INFORMATICS</b>					<b>437,242.42</b>
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR149778	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR149786	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR149795	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166320	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166331	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166339	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166342	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166348	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166350	OFFICE LEASE	56,829.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166353	OFFICE LEASE	56,829.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166817	OFFICE LEASE	56,615.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR166941	OFFICE LEASE	56,829.08
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171580	PARKING STALLS	428.00
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171581	PARKING STALLS	400.00
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171582	PARKING STALLS	400.00
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171583	PARKING STALLS	400.00

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T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171584	PARKING STALLS	400.00
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172114	PARKING STALLS	470.80
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172115	PARKING STALLS	470.80
T**	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172116	PARKING STALLS	470.80
T**	FORT SMITH METIS ASSOCIATION	FORT SMITH, NT	CR143100	LUMBER WRAPPING	359.34
M	FORT SMITH METIS ASSOCIATION	FORT SMITH, NT	SC911355	LUMBER WRAPPING	43,178.87
M	GNWT-PUBLIC WORKS & SERVICES NORTH SLAVE REGIONAL OFFICE	YELLOWKNIFE, NT	CR161120	SPRINKLER HEAD REPAIRS	32,245.82
M	GNWT-PUBLIC WORKS & SERVICES NORTH SLAVE REGIONAL OFFICE	YELLOWKNIFE, NT	CR161187	SPRINKLER HEAD REPAIRS	6,467.19
T*	IKON OFFICE SOLUTIONS NORTHERN LTD.	YELLOWKNIFE, NT	CR166533	EQUIPMENT LEASE	6,702.80
T*	KIRK COMPUTER SYSTEMS	YELLOWKNIFE, NT	SC014245	SYSTEM SUPPORT	6,846.50
T*	MICROAGE	YELLOWKNIFE, NT	PO190010	COMPUTER EQUIPMENT	30,934.00
T*	MICROAGE	YELLOWKNIFE, NT	PO190507	COMPUTER EQUIPMENT	64,488.88
S*	NORTHERN SOLUTIONS INC.	YELLOWKNIFE, NT	SC013331	N'DILO WATER RECYCLING	15,000.00
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR165004	SYSTEM USAGE	18,007.09
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR165027	SYSTEM USAGE	17,901.19
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR165039	SYSTEM USAGE	17,520.98
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR165060	SYSTEM USAGE	35,659.00
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR165087	SYSTEM USAGE	18,535.11
M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR166887	SYSTEM USAGE	76,605.59

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M	SYSTEMS & COMPUTER SERVICES GNWT-FINANCE DIVISION	YELLOWKNIFE, NT	CR166888	SYSTEM USAGE	36,422.48
T*	TAMARACK COMPUTERS LTD.	YELLOWKNIFE, NT	PO190003	COMPUTERS	16,052.00
<b>Total for FINANCE</b>					<b>1,126,390.20</b>
T*	INKIT LTD.	YELLOWKNIFE, NT	PO190510	ADVERTISEMENT	15,679.33
S*	MATCO TRANSPORTATION SYSTEMS	EDMONTON, AB	CR160829	REMOVAL	6,504.80
S*	MATCO TRANSPORTATION SYSTEMS	EDMONTON, AB	CR160862	MOVING COST	5,458.74
S*	MATCO TRANSPORTATION SYSTEMS	EDMONTON, AB	CR160884	MOVING COST	7,130.44
S*	MATCO TRANSPORTATION SYSTEMS	EDMONTON, AB	CR160889	MOVING COST	5,496.28
T**	UNITED VAN LINES (CANADA) LTD.	MISSISSAUGA, ON	CR160828	MOVING COST	17,297.23
<b>Total for HUMAN RESOURCES</b>					<b>57,566.82</b>
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190483	ELECTRICAL PACKAGE	10,733.83
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190495	ELECTRICAL PACKAGE	10,733.83
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190487	SEWAGE TANK PACKAGE	5,584.00
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190499	SEWAGE TANK PACKAGE	5,584.00
M	FERGUSON SIMEK CLARK ENGINEERS AND ARCHITECTS	YELLOWKNIFE, NT	SC017711	CONSTRUCTION DOCS	10,212.60
M	GNWT-PUBLIC WORKS & SERVICES NORTH SLAVE REGIONAL OFFICE	YELLOWKNIFE, NT	CR161186	SPRINKLER HEAD RECALL	11,308.92
M	GNWT-RESOURCES, WILDLIFE AND ECONOMIC DEVELOPMENT	YELLOWKNIFE, NT	CR166318	COST SHARE BIP REGISTRATION	30,693.00

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T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190476	LUMBER PACKAGE	15,509.28
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190478	TRUSS PACKAGE	5,626.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190488	LUMBER PACKAGE	15,509.28
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190490	TRUSS PACKAGE	5,626.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177665	MILLWORK PACKAGE	5,389.30
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177666	MILLWORK PACKAGE	5,389.30
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190477	MILLWORK PACKAGE	71,390.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190480	WINDOWS PACKAGE	5,600.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190489	MILLWORK PACKAGE	71,390.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190492	WINDOWS PACKAGE	5,600.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190482	MECHANICAL PACKAGE	13,600.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190494	MECHANICAL PACKAGE	13,600.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR172219	EDAP PURCHASE	82,458.25
S	MILNE AND CRAIGHEAD CUSTOM BROKERS	CALGARY, AB	CR161631	FREIGHT	41,916.50
M	NORTHERN TRANSPORTATION COMPANY LTD	HAY RIVER, NT	CR161647	FREIGHT	237,425.24
M	NORTHERN TRANSPORTATION COMPANY LTD	HAY RIVER, NT	CR161660	STORAGE	5,778.00
M	PAULATUK HOUSING ASSOCIATION	PAULATUK, NT	CR172237	RENOVATIONS	26,831.15
M	PAULATUK HOUSING ASSOCIATION	PAULATUK, NT	CR172238	RENOVATIONS ASSET	22,379.68
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	SC011049	PROGRESS CLAIM	195,355.86

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T**	SPECTRA COMPUTER SERVICES LTD.	WINNIPEG, MB	CR142656	PROPERTY MANAGEMENT	20,667.05
T**	TAURUS CONTRACTORS LTD.	EDMONTON, AB	SC520326	MATERIALS & LABOUR	212,114.00
T**	TAURUS CONTRACTORS LTD.	EDMONTON, AB	SC520327	MATERIALS & LABOUR	190,960.45
S**	TERRIPLAN CONSULTANTS	YELLOWKNIFE, NT	SC012211	SAHTU DO RELOCATION ANALYSIS	9,396.90
T**	TRIODETIC BUILDING PRODUCTS LTD.	OTTAWA, ON	PO190481	SPACEFRAME PACKAGE	21,850.00
T**	TRIODETIC BUILDING PRODUCTS LTD.	OTTAWA, ON	PO190493	SPACEFRAME PACKAGE	<u>21,850.00</u>
<b>Total for TECHNICAL OPERATIONS</b>					<b>1,408,062.42</b>
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190251	ELECTRICAL PACKAGE	5,873.87
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190262	ELECTRICAL PACKAGE	5,855.60
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190273	ELECTRICAL PACKAGE	5,855.60
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190285	ELECTRICAL PACKAGE	5,529.60
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190296	ELECTRICAL PACKAGE	5,529.60
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190307	ELECTRICAL PACKAGE	5,372.30
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190318	ELECTRICAL PACKAGE	5,372.30
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190328	ELECTRICAL PACKAGE	5,893.35
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190339	ELECTRICAL PACKAGE	5,893.35
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190350	ELECTRICAL PACKAGE	5,893.35
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR162033	OFFICE LEASE	6,643.61

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171479	OFFICE LEASE	6,643.61
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171559	OFFICE LEASE	13,354.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171579	OFFICE LEASE	13,354.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171580	OFFICE LEASE	12,926.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171581	OFFICE LEASE	12,954.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171582	OFFICE LEASE	12,954.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171583	OFFICE LEASE	12,954.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171584	OFFICE LEASE	12,954.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR171630	OFFICE LEASE	20,746.23
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172114	OFFICE LEASE	12,926.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172115	OFFICE LEASE	12,926.14
T*	BELLANCA DEVELOPMENTS LTD.	YELLOWKNIFE, NT	CR172116	OFFICE LEASE	12,926.14
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190288	SEWAGE TANK PACKAGE	5,819.00
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190299	SEWAGE TANK PACKAGE	5,819.00
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190310	SEWAGE TANK PACKAGE	5,219.00
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190321	SEWAGE TANK PACKAGE	5,219.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR166801	EDAP PURCHASE	32,600.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR171891	EDAP PURCHASE	9,854.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR171910	EDAP PURCHASE	21,870.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR171932	EDAP PURCHASE	53,862.00
S**	DECHI LAOT'S FIRST NATIONS	WEKWETI, NT	CR171763	PROGRESS PAYMENT	118,411.30
S**	DECHI LAOT'S FIRST NATIONS	WEKWETI, NT	CR177001	VACANT UNIT COSTS	8,179.14
S**	DECHI LAOT'S FIRST NATIONS	WEKWETI, NT	CR177005	PARTS FOR STOCK	8,663.76
S**	DECHI LAOT'S FIRST NATIONS	WEKWETI, NT	CR177331	PROGRESS PAYMENT	118,411.28
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR162066	EDAP PURCHASE	23,009.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171504	EDAP PURCHASE	50,000.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171505	EDAP PURCHASE	101,695.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171645	EDAP PURCHASE	6,900.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171676	EDAP PURCHASE	7,248.59
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171677	EDAP PURCHASE	26,595.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171743	EDAP PURCHASE	23,400.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171770	EDAP PURCHASE	27,000.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171771	EDAP PURCHASE	52,920.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR171774	EDAP PURCHASE	19,250.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR172010	EDAP PURCHASE	72,000.00
S**	DENROCHE BRYDON	YELLOWKNIFE, NT	CR172176	EDAP PURCHASE	35,820.00
T**	EKE' CHO ELECTRICAL SERVICES	YELLOWKNIFE, NT	SC540001	LIGHT REPLACEMENT GAMETI	5,817.00
S	EMCO LIMITED/FRONTIER MINING DIVISION	YELLOWKNIFE, NT	CR171762	FREIGHT	5,778.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S	FIELD ATKINSON PERRATON BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR177422	EDAP PURCHASE	195,000.00
T*	FITZGERALD CARPETING LTD.	YELLOWKNIFE, NT	CR171719	INSTALL FLOOR TILE	12,059.22
T*	GAMETI CONTRACTING LTD.	RAE LAKES, NT	CR171703	REPAIRS	7,222.50
T*	GAMETI CONTRACTING LTD.	RAE LAKES, NT	CR171890	REPAIRS	10,700.00
T*	GAMETI CONTRACTING LTD.	RAE LAKES, NT	CR177340	MAP	12,283.60
T*	GAMETI CONTRACTING LTD.	RAE LAKES, NT	SC540008	GRAVEL PAD CONSTRUCTION	14,000.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190245	LUMBER PACKAGE	7,339.88
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190256	LUMBER PACKAGE	6,927.33
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190267	LUMBER PACKAGE	6,927.33
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190322	LUMBER PACKAGE	5,627.78
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190333	LUMBER PACKAGE	5,854.95
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190344	LUMBER PACKAGE	6,258.47
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177667	MILLWORK PACKAGE	8,005.06
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177668	MILLWORK PACKAGE	5,009.90
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177670	MILLWORK PACKAGE	5,045.39
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177671	MILLWORK PACKAGE	5,149.48
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190246	MILLWORK PACKAGE	41,494.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190257	MILLWORK PACKAGE	36,432.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190268	MILLWORK PACKAGE	36,432.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190279	MILLWORK PACKAGE	33,930.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190290	MILLWORK PACKAGE	33,930.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190301	MILLWORK PACKAGE	32,330.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190312	MILLWORK PACKAGE	32,330.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190323	MILLWORK PACKAGE	36,082.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190334	MILLWORK PACKAGE	36,782.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190345	MILLWORK PACKAGE	36,782.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	CR172015	MATERIALS	5,457.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540003	PROGRESS PAYMENT #2	140,000.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540004	PROGRESS PAYMENT #2	143,879.96
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540005	PROGRESS PAYMENT #1	98,995.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540006	PROGRESS PAYMENT #2	187,968.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540007	PROGRESS PAYMENT #3	123,510.00
T*	ISLAND CONSTRUCTION	HAY RIVER, NT	SC540010	RELEVELING UNITS	7,600.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190250	MECHANICAL PACKAGE	10,807.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190261	MECHANICAL PACKAGE	10,552.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190272	MECHANICAL PACKAGE	10,552.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190284	MECHANICAL PACKAGE	12,205.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190295	MECHANICAL PACKAGE	12,205.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190306	MECHANICAL PACKAGE	11,855.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190317	MECHANICAL PACKAGE	11,855.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190327	MECHANICAL PACKAGE	10,599.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190338	MECHANICAL PACKAGE	10,624.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190349	MECHANICAL PACKAGE	10,624.00
S*	JOHNSON BUILDING SUPPLIES	YELLOWKNIFE, NT	CR171552	PAYMENT ON ACCOUNT	20,000.00
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	CR171634	MATERIALS	5,968.89
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	CR171635	MATERIALS	6,069.04
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	CR171656	MATERIALS	26,750.00
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	CR171776	MATERIALS	10,247.39
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	CR177597	MATERIALS	13,432.62
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	SC540002	LIGHT FIXTURE REPLACEMENT	24,090.00
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	SC540013	LABOUR	30,527.75
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	SC540014	LABOUR	20,294.78
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	SC540015	LABOUR	12,300.00
T*	LAC LA MARTRE DEVELOPMENT CORP.	WHA TI, NT	SC540016	LABOUR	8,242.00
T**	NAHANNI CONSTRUCTION	YELLOWKNIFE, NT	CR177590	RENOVATIONS	11,087.07
T**	NORTH - TECH HOMES & CONSTRUCTION LTD.	YELLOWKNIFE, NT	SC540022	RAE SENIORS ROOF	228,055.00
M	NORTH SLAVE HOUSING CORPORATION	YELLOWKNIFE, NT	CR177339	HOUSE SITTING	5,033.62

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S	NWT COMMUNITY SERVICES CORPORATION	YELLOWKNIFE, NT	CR177362	PROGRESS BILLING RRAP	17,120.00
S	NWT COMMUNITY SERVICES CORPORATION	YELLOWKNIFE, NT	CR177452	PROGRESS BILLING RRAP	18,027.36
S**	PETERSON, STANG, MALAKOE - IN TRUST	YELLOWKNIFE, NT	CR171737	EDAP PURCHASE	9,000.00
S**	PETERSON, STANG, MALAKOE - IN TRUST	YELLOWKNIFE, NT	CR171749	EDAP PURCHASE	8,300.00
T*	PREMIER MECHANICAL (1998) LTD.	YELLOWKNIFE, NT	CR171566	MATERIALS	5,871.82
T*	PREMIER MECHANICAL (1998) LTD.	YELLOWKNIFE, NT	CR171567	MATERIALS	7,583.28
T*	PREMIER MECHANICAL (1998) LTD.	YELLOWKNIFE, NT	SC540026	FURNACE SERVICE	11,378.00
T*	PREMIER MECHANICAL (1998) LTD.	YELLOWKNIFE, NT	SC540027	FURNACE SERVICE	10,630.00
T*	PREMIER MECHANICAL (1998) LTD.	YELLOWKNIFE, NT	SC540029	FURNACE CLEANINGS	15,600.00
T*	PSAV ARCHITECTS LTD.	YELLOWKNIFE, NT	SC540020	SERVICES RAE ROOF	21,187.88
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171449	EDAP PURCHASE	9,000.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171644	EDAP PURCHASE	50,220.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171646	EDAP PURCHASE	25,000.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171651	EDAP PURCHASE	7,000.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171838	EDAP PURCHASE	26,063.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171858	EDAP PURCHASE	18,180.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR171914	EDAP PURCHASE	28,762.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR172038	EDAP PURCHASE	15,648.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR172068	EDAP PURCHASE	27,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR172087	EDAP PURCHASE	24,930.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR172147	EDAP PURCHASE	115,298.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR177008	EDAP PURCHASE	25,000.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR177037	EDAP PURCHASE	15,070.86
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR177347	EDAP PURCHASE	18,000.00
S*	R. CLARK REHN IN TRUST	YELLOWKNIFE, NT	CR177450	EDAP PURCHASE	19,425.11
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171666	MOBILE EQUIPMENT	18,543.00
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171722	M & I	9,655.22
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171849	M & I	13,314.40
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171850	M & I	6,311.80
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171851	M & I	6,016.30
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171852	M & I	27,839.91
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR171854	M & I	10,070.76
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR172028	M & I	5,599.12
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR172033	M & I	10,441.52
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR172096	M & I	9,655.22
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR172112	M & I	10,282.56
M	RAE - EDZO HOUSING AUTHORITY	RAE-EDZO, NT	CR177394	M & I	6,126.10
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	SC540019	PROGRESS CLAIM	599,400.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	SC540023	PROGRESS CLAIM	420,301.33
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	SC540025	PROGRESS CLAIM	11,873.64
T*	RAE BAND CONSTRUCTION	RAE-EDZO, NT	SC940024	PROGRESS CLAIM	6,902.60
T*	ROWE'S CONSTRUCTION LTD.	HAY RIVER, NT	RS023808	FREIGHT	5,775.00
T*	ROWE'S CONSTRUCTION LTD.	HAY RIVER, NT	RS023809	FREIHGT	5,775.00
M	TLI CHO LOGISTICS	YELLOWKNIFE, NT	RS023808	ROAD TOLL	11,171.44
M	TLI CHO LOGISTICS	YELLOWKNIFE, NT	RS023809	ROAD TOLL	11,171.44
S**	WALLBRIDGE & ASSOCIATES BARRISTER & SOLICITOR	YELLOWKNIFE, NT	CR172039	SAULIS	13,000.00
T**	WHA TI FIRST NATION	WHA TI, NT	CR171671	PROGRESS CLAIM	52,863.77
T**	WHA TI FIRST NATION	WHA TI, NT	CR177319	PROGRESS CLAIM	19,828.00
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177009	M & I	8,160.23
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177475	M & I	5,720.46
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177477	M & I	24,739.80
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177478	M & I	20,259.35
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177481	M & I	6,233.74
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177488	M & I	39,959.40
M	YELLOWKNIFE HOUSING AUTHORITY	YELLOWKNIFE, NT	CR177489	M & I	9,910.87
T*	YELLOWKNIFE MOTORS LTD.	YELLOWKNIFE, NT	PO190242	2003 GMC EXTENDED CAB	33,824.00
M	YELLOWKNIVES DENE FIRST NATION	YELLOWKNIFE, NT	CR171772	M & I	105,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR166842	M & I	105,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171517	TRIPLEX DETTAH	85,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171685	TRIPLEX N'DILO	150,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171857	M & I	62,150.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171866	M & I	10,125.88
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171868	TRIPLEX FUNDING	86,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR171877	M & I	19,691.68
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR172000	M & I	19,850.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR172084	TRIPLEX FUNDING	55,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR172086	M & I	33,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177010	TRIPLEX FUNDING	74,568.99
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177038	M & I	27,476.64
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177356	SDPMI	7,386.98
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177369	TRIPLEX FUNDING	30,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177370	TRIPLEX FUNDING	14,000.00
M	YELLOWKNIVES DENE FIRST NATION HOUSING DIVISION	YELLOWKNIFE, NT	CR177371	M & I	11,940.00
T*	YK CONSTRUCTION MANAGEMENT	YELLOWKNIFE, NT	SC540011	ROOF INSTALLATION	13,625.00
T*	YK CONSTRUCTION MANAGEMENT	YELLOWKNIFE, NT	SC540012	PROGRESS CLAIM	18,675.00
T*	YK CONSTRUCTION MANAGEMENT	YELLOWKNIFE, NT	SC540017	PROGRESS CLAIM	8,250.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	YK CONSTRUCTION MANAGEMENT	YELLOWKNIFE, NT	SC540018	PROGRESS CLAIM	28,536.08
T*	YK CONSTRUCTION MANAGEMENT	YELLOWKNIFE, NT	SC540021	PROGRESS CLAIM	<u>20,190.00</u>
<b>Total for NORTH SLAVE DISTRICT</b>					<b>5,959,500.39</b>
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	CR163549	MATERIALS & LABOUR	6,275.55
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	SC520321	MATERIALS & LABOUR	30,400.00
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	SC520334	MATERIALS & LABOUR	64,800.00
T*	ALEC L.SUNRISE HOME IMPROVEMENTS	HAY RIVER, NT	SC920313	MATERIALS & LABOUR	8,700.00
T	AMEC EARTH AND ENVIROMENTAL LIMITED	CALGARY, AB	CR174722	SURVEY	13,867.20
T*	ARCAN CONSTRUCTION LTD	HAY RIVER, NT	SC520342	MATERIALS & LABOUR	551,800.00
T**	ARMAGH CONSTRUCTION	FORT SMITH, NT	SC520336	MATERIALS & LABOUR	37,213.00
T**	ASHTON CHARTERED ACCOUNTANTS	HAY RIVER, NT	CR174665	BUSINESS PLAN	12,175.26
T**	AURORA COLLEGE	FORT SMITH, NT	CR175193	LABOUR	42,000.00
T*	B & T PLUMBING & HEATING	HAY RIVER, NT	SC520360	MATERIALS & LABOUR	5,140.00
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190118	MECHANICAL PACKAGE	9,883.89
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190119	ELECTRICAL PACKAGE	6,471.92
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190130	MECHANICAL PACKAGE	9,883.89
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190131	ELECTRICAL PACKAGE	6,471.92
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190142	MECHANICAL PACKAGE	9,883.89

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190143	ELECTRICAL PACKAGE	6,471.92
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190154	MECHANICAL PACKAGE	9,883.89
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190155	ELECTRICAL PACKAGE	6,471.92
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190195	MECHANICAL PACKAGE	14,553.08
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190196	ELECTRICAL PACKAGE	6,195.80
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190204	MECHANICAL PACKAGE	13,072.64
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190205	ELECTRICAL PACKAGE	6,321.40
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190472	ELECTRICAL PACKAGE	5,807.07
T*	CABINETS NORTH	HAY RIVER, NT	CR163881	MATERIALS & LABOUR	14,926.50
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190475	SEWAGE TANK PACKAGE	5,219.00
T*	CHAMP CONSTRUCTION LTD.	HAY RIVER, NT	SC520322	CONDITION RATINGS	18,550.00
N	CME CAPITAL MANAGEMENT GROUP	CALGARY, AB	CR108991	MODULAR HOME SSE	10,636.50
N	CME CAPITAL MANAGEMENT GROUP	CALGARY, AB	PO190161	MODULAR HOME SSE	151,950.00
T*	CONCEPT CONSULTING LTD.	HAY RIVER, NT	CR163577	TRAILER	38,520.00
T**	DENINU K'UE DEVELOPMENT CORPORATION LTD.	FORT RESOLUTION, NT	CR174619	TRAILER PURCHASE	45,000.00
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	CR174751	MATERIALS & LABOUR	11,449.00
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	SC520337	LABOUR	62,804.05
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	SC520338	LABOUR	51,700.50
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	SC520339	LABOUR	61,561.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	SC520349	MATERIALS & LABOUR	19,692.00
T*	DIGAA ENTERPRISES LTD.	FORT PROVIDENCE, NT	SC520359	MATERIALS & LABOUR	40,590.00
M	EAST ARM FREIGHTING	YELLOWKNIFE, NT	CR163903	FREIGHT	10,700.00
T**	FORT PROVIDENCE INDUSTRIES	FORT PROVIDENCE, NT	SC520348	MATERIALS & LABOUR	32,474.45
M	FORT RESOLUTION HOUSING AUTHORITY	FORT RESOLUTION, NT	CR175154	MATERIALS & LABOUR	47,907.19
T*	FORT SMITH CONSTRUCTION NT LTD.	FORT SMITH, NT	SC520325	MATERIALS & LABOUR	329,752.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR163578	MATERIALS & LABOUR	55,750.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR163731	MATERIALS & LABOUR	15,000.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR174673	MATERIALS	20,505.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR174703	RENTAL SPACE	19,887.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR175122	MATERIALS	21,000.00
M	FORT SMITH HOUSING AUTHORITY	FORT SMITH, NT	CR175212	REPAIRS	11,197.55
T**	FORT SMITH SKI CLUB	FORT SMITH, NT	CR163575	MATERIALS	11,484.86
T*	FREUND BUILDING SUPPLIES	FORT SMITH, NT	CR163603	MATERIAL	7,854.81
T*	FREUND BUILDING SUPPLIES	FORT SMITH, NT	CR174759	MATERIALS	9,260.98
T*	FREUND BUILDING SUPPLIES	FORT SMITH, NT	CR174830	MATERIALS	6,566.46
T**	HAY RIVER DENE BAND	HAY RIVER RESERVE, NT	CR163759	LABOUR & MATERIAL	35,000.00
T**	HAY RIVER DENE BAND	HAY RIVER RESERVE, NT	CR174663	SITE DEVELOPMENT	43,569.00
T**	HAY RIVER DENE BAND	HAY RIVER RESERVE, NT	CR174664	SITE DEVELOPMENT	40,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	CR174666	MATERIALS	8,965.33
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190011	LUMBER PACKAGE	6,240.64
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190013	TURSS PACKAGE	5,465.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190019	LUMBER PACKAGE	6,240.64
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190021	TRUSS PACKAGE	5,465.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190112	LUMBER PACKAGE	5,619.89
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190124	LUMBER PACKAGE	5,619.89
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190136	LUMBER PACKAGE	5,619.89
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190148	LUMBER PACKAGE	5,619.89
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190190	LUMBER PACKAGE	6,250.08
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190199	LUMBER PACKAGE	5,722.04
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190465	LUMBER PACKAGE	6,337.12
M	HAY RIVER HOUSING AUTHORITY	HAY RIVER, NT	CR163793	LABOUR	125,000.00
M	HAY RIVER HOUSING AUTHORITY	HAY RIVER, NT	CR175156	LABOUR & MATERIALS	15,528.00
T	HAY RIVER MOBILE HOME LTD.	HAY RIVER, NT	CR163995	TRAILER PURCHASE	10,895.41
T*	HAY RIVER MOBILE HOME LTD.	HAY RIVER, NT	CR174690	TRAILER PURCHASE	96,429.00
T*	HAY RIVER MOBILE HOME LTD.	HAY RIVER, NT	CR174708	TRAILER PURCHASE	19,433.30
T*	HAY RIVER MOBILE HOME LTD.	HAY RIVER, NT	CR174957	TRAILER PURCHASE	128,572.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR163993	MATERIALS	9,228.40

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR164186	MATERIALS	5,783.14
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR174768	MATERIALS	19,226.87
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR174804	MATERIALS	5,314.47
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190012	MILLWORK PACKAGE	48,650.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190014	CABINETS PACKAGE	5,800.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190015	WINDOW PACKAGE	6,075.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190020	MILLWORK PACKAGE	48,650.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190022	CABINET PACKAGE	5,800.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190023	WINDOW PACKAGE	6,075.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190113	MILLWORK PACKAGE	31,120.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190125	MILLWORK PACKAGE	31,120.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190137	MILLWORK PACKAGE	31,120.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190149	MILLWORK PACKAGE	31,120.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190191	MILLWORK PACKAGE	28,360.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190200	MILLWORK PACKAGE	31,200.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190203	WINDOW PACKAGE	5,290.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190466	MILLWORK PACKAGE	29,320.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190471	MECHANICAL PACKAGE	13,690.00
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163332	OFFICE LEASE	6,217.50

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163338	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163362	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163384	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163623	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163714	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR163781	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR164131	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR164138	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR164179	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR174823	OFFICE LEASE	6,217.50
R*	JAMESON HOLDINGS LTD.	HAY RIVER, NT	CR174892	OFFICE LEASE	6,217.50
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR163517	MATERIALS	8,399.50
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR163631	LABOUR & MATERIALS	12,198.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR164200	LABOUR & MATERIALS	9,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174662	LABOUR & MATERIALS	7,050.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174786	LABOUR & MATERIALS	6,420.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174792	LABOUR & MATERIALS	25,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174793	LABOUR & MATERIALS	18,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR174849	LABOUR & MATERIALS	8,400.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	CR175124	LABOUR & MATERIALS	11,161.40
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520323	LABOUR & MATERIALS	27,600.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520340	LABOUR & MATERIALS	26,500.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520350	LABOUR & MATERIALS	52,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520351	LABOUR & MATERIALS	170,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520356	LABOUR	42,000.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520361	LABOUR & MATERIALS	20,500.00
T*	JOHN BJORNSON CONSTRUCTION LTD.	FORT RESOLUTION, NT	SC520363	LABOUR & MATERIALS	9,256.00
T*	KAKISA GENERAL CONTRACTING	HAY RIVER, NT	SC520352	LABOUR	71,240.08
T*	KAKISA GENERAL CONTRACTING	HAY RIVER, NT	SC520358	LABOUR	20,000.00
N*	LAFFERTY, ROGER	FORT RESOLUTION, NT	SC520366	LABOUR	6,250.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163775	IHP PURCHASE & REPAIR	90,000.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163778	EDAP PURCHASE	23,542.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163779	EDAP PURCHASE	45,000.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163807	EDAP PURCHASE	32,369.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163836	IHP PURCHASE & REPAIR	125,000.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163837	IHP PURCHASE & REPAIR	85,000.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR163949	EDAP PURCHASE & REPAIR	68,995.00
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR164044	IHP PURCHASE	118,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	LOUIS SEBERT TRUST ACCOUNT	FORT SMITH, NT	CR174794	EDAP PURCHASE	21,475.00
T*	LUTSEL KE DENE BAND	LUTSEL K'E, NT	SC520344	MATERIALS & LABOUR	18,750.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR160095	PROJECT MANAGEMENT	340,000.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR163538	PROJECT MANAGEMENT	91,290.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR163742	LABOUR	75,000.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR164180	MATERIALS & LABOUR	7,346.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174778	MATERIALS & LABOUR	14,438.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174927	MATERIALS & LABOUR	28,000.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174944	MATERIAL	5,525.80
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174945	MATERIALS	10,446.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174947	MATERIALS & LABOUR	17,967.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR174986	LABOUR	75,000.00
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR175191	MATERIALS & LABOUR	12,512.23
M	LUTSEL K'E HOUSING AUTHORITY	LUTSEL K'E, NT	CR175211	MATERIALS & LABOUR	22,745.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR160064	EDAP PURCHASE	36,269.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163556	EDAP PURCHASE	24,200.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163561	EDAP PURCHASE	60,000.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163739	LEGAL FEES/ARREARS	7,149.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163740	IHP PURCHASE	120,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163818	EDAP REPAIR	13,008.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163819	IHP PURCHASE	132,000.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163835	EDAP PURCHASE	34,338.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163854	EDAP PURCHASE	44,143.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163858	EDAP PURCHASE	26,946.00
S**	MACDONALD & ASSOCIATES	HAY RIVER, NT	CR163957	EDAP PURCHASE	25,186.00
S**	MACDONALD & ASSOCIATES	FORT RESOLUTION, NT	CR163991	IHP PURCHASE	20,000.00
T**	NAEGHA ZHIA INC.	HAY RIVER RESERVE, NT	CR164142	LEASE PAYMENTS	16,234.59
T*	NORN FUEL LTD	FORT RESOLUTION, NT	CR174613	LABOUR & MATERIALS	8,132.00
T*	NORTHERN METALIC SALES	YELLOWKNIFE, NT	PO190239	FIGHT FIXTURES	19,366.56
T*	NORTHERN TRANSPORTATION COMPANY LTD	HAY RIVER, NT	CR163601	FREIGHT	17,919.99
T*	NORTHERN TRANSPORTATION COMPANY LTD	HAY RIVER, NT	CR163602	FREIGHT	9,764.24
T*	NORTHWEST TERRITORIES POWER CORP.	FORT SMITH, NT	CR174978	MATERIALS & LABOUR	7,671.02
S**	PARLEE MCLAWS "IN TRUST"	EDMONTON, AB	CR163560	EDAP PURCHASE	35,218.00
S	PIN/MATTHEWS ARCHITECTS	YELLOWKNIFE, NT	CR174760	PROFESSIONAL SERVICE	18,316.48
T*	POPE'S COMPANY LTD	HAY RIVER, NT	SC520335	LABOUR & MATERIALS	9,900.00
T*	POPE'S COMPANY LTD	HAY RIVER, NT	SC520345	LABOUR	43,000.00
T*	POPE'S COMPANY LTD	HAY RIVER, NT	SC520346	LABOUR	8,250.00
T*	PREMIER NORTHERN LTD.	YELLOWKNIFE, NT	CR163385	OFFICE EQUIPMENT	5,340.33

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
N*	ROWE'S CONSTRUCTION LTD.	HAY RIVER, NT	CR163877	DOWN PAYMENT	12,709.70
N*	ROWE'S CONSTRUCTION LTD.	HAY RIVER, NT	CR174709	FINAL PAYMENT	98,058.73
T*	SANDERSON, ARTHUR & MARILYN	FORT RESOLUTION, NT	CR163947	IHP PURCHASE	99,000.00
T*	SANDERSON, ARTHUR & MARILYN	FORT RESOLUTION, NT	CR164073	IHP PURCHASE	99,000.00
T*	SANDERSON, ARTHUR & MARILYN	FORT RESOLUTION, NT	CR175123	IHP PURCHASE	99,000.00
T**	SANDY'S HOME REPAIR	FORT PROVIDENCE, NT	SC520343	MATERIALS	7,640.00
T*	STAN DEAN & SONS LTD	HAY RIVER, NT	SC520353	LABOUR	25,000.00
T*	STAN DEAN & SONS LTD	HAY RIVER, NT	SC520354	LABOUR	8,500.00
T*	STAN DEAN & SONS LTD	HAY RIVER, NT	SC520355	LABOUR	19,695.00
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR163478	EDAP PURCHASE	30,644.00
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR163796	EDAP PURCHASE	12,821.30
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR163797	EDAP PURCHASE	43,707.00
T*	SUB-ARCTIC SURVEYS LTD.	YELLOWKNIFE, NT	CR163913	SURVEY SERVICES	8,718.95
T*	TRACEY'S PLUMBING & HEATING LTD.	HAY RIVER, NT	CR163785	MATERIAL	6,179.25
T*	TRACEY'S PLUMBING & HEATING LTD.	HAY RIVER, NT	SC520341	MATERIALS & LABOUR	5,141.61
T*	TRACEY'S PLUMBING & HEATING LTD.	HAY RIVER, NT	SC520365	MATERIALS & LABOUR	16,500.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	CR175199	LABOUR	13,504.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520328	LABOUR	42,200.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520329	LABOUR	28,696.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520330	LABOUR	42,200.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520331	LABOUR	42,200.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520332	LABOUR	55,704.00
T**	WHITTLE'S CONTRACTING	HAY RIVER, NT	SC520333	LABOUR	42,380.00
<b>Total for SOUTH SLAVE DISTRICT</b>					<b>6,551,755.85</b>
T**	5354 NT LTD.	INUVIK, NT	SC530146	PROGRESS CLAIM	490,000.00
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	SC530099	PROGRESS CLAIM	47,450.00
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	SC530130	PROGRESS CLAIM	18,700.00
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	SC530131	FIRST&FINAL CLAIM	8,545.00
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	SC530132	PROGRESS CLAIM	23,050.00
T**	984339 NWT LTD. O/A ARCTIC BUILDERS	INUVIK, NT	SC530137	PROGRESS CLAIM #1	5,750.00
T	AC CONTRACTING	AKLAVIK, NT	SC530100	UNIT REPAIRS	9,300.00
T**	AKLAK INC	INUVIK, NT	CR159379	CHARTER	6,689.32
T**	AKLAK INC	INUVIK, NT	CR175622	CHARTER	6,795.29
T**	AKLAK INC	INUVIK, NT	CR175845	CHARTER	5,045.26
T**	AKLAK INC	INUVIK, NT	CR175855	CHARTER	6,904.82
T**	AKLAK INC	INUVIK, NT	CR175898	CHARTER	6,232.28
T**	AKLAK INC	INUVIK, NT	CR175928	CHARTER	6,386.17

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
M	AKLAVIK HOUSING ASSOCIATION	AKLAVIK, NT	SC930092	20% FINAL WATER TANKS	18,000.00
T**	AKLAVIK INDIAN BAND	AKLAVIK, NT	SC930151	80% PAYMENT	16,000.00
T	AMEC EARTH AND ENVIROMENTAL LIMITED	CALGARY, AB	SC530117	PROGRESS CLAIM # 2	6,825.27
T*	ARCTIC RIM DISTRIBUTORS	INUVIK, NT	CR176373	MATERIALS	49,802.49
T*	ARCTIC RIM DISTRIBUTORS	INUVIK, NT	CR176479	MATERIALS	27,570.21
T*	ARCTIC RIM DISTRIBUTORS	INUVIK, NT	CR176565	MATERIALS	23,663.25
T*	ARCTIC RIM DISTRIBUTORS	INUVIK, NT	SC530152	PROGRESS CLAIM 1	258,787.39
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	CR176170	HOLDBACK SC530127	7,725.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	SC530125	PROGRESS CLAIM 3	32,000.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	SC530127	PROGRESS CLAIM 3	51,500.00
T**	BLUE NORTHERN SERVICES	FORT MCPHERSON, NT	SC530129	PROGRESS CLIAM #1	58,000.00
S**	BRIAN & BROWN ASSOCIATES INC.	LANGLEY, BC	CR176457	INDEPENDENT INVESTIGATION - HOLMAN	6,900.21
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175632	EDAP PURCHASE	5,245.91
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175637	EDAP PURCHASE	141,236.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175662	EDAP PURCHASE	140,014.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175681	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175682	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175683	EDAP PURCHASE	67,783.85
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR175686	EDAP PURCHASE	60,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176117	EDAP PURCHASE	12,664.41
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176119	EDAP PURCHASE	6,071.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176162	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176190	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176191	EDAP PURCHASE	126,615.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176194	EDAP PURCHASE	71,647.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176197	EDAP PURCHASE	105,570.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176198	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176199	EDAP PURCHASE	50,370.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176200	EDAP PURCHASE	124,545.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176364	EDAP PURCHASE	111,024.50
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176376	EDAP PURCHASE	82,455.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176383	EDAP PURCHASE	52,660.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176387	EDAP PURCHASE	66,440.22
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176388	EDAP PURCHASE	76,598.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176414	EDAP PURCHASE	10,054.47
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176449	EDAP PURCHASE	100,000.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176454	EDAP PURCHASE	100,625.00
S**	DAVIS & COMPANY BARRISTERS & SOLICTORS	YELLOWKNIFE, NT	CR176520	EDAP PURCHASE	11,561.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR176532	EDAP PURCHASE	15,000.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR176593	EDAP PURCHASE	144,900.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR176601	EDAP PURCHASE	98,875.00
S**	DAVIS & COMPANY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR176617	EDAP PURCHASE	14,630.00
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	SC530097	PROGRESS CLIAM	122,997.24
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	SC530105	PROGRESS CLIAM	45,000.00
T*	DOWLAND CONTRACTING LTD.	INUVIK, NT	SC530116	PROGRESS CLIAM	6,965.00
T*	E.GRUBEN	TUKTOYAKTUK, NT	SC530123	PROGRESS CLIAM	43,940.00
S**	FERGUSON SIMEK CLARK ENGINEERS AND ARCHITECTS	YELLOWKNIFE, NT	CR176136	PROFESSIONAL SERVICES	10,323.52
M	FORT MCPHERSON HOUSING ASSOCIATION	FORT MCPHERSON, NT	CR176453	MATERIALS	12,222.75
M	FORT MCPHERSON HOUSING ASSOCIATION	FORT MCPHERSON, NT	SC530136	80% PAYMENT M & I	60,636.80
M	FORT MCPHERSON HOUSING ASSOCIATION	FORT MCPHERSON, NT	SC930081	20% FINAL M & I	16,506.00
M	FORT MCPHERSON HOUSING ASSOCIATION	FORT MCPHERSON, NT	SC930087	20% M&I SHED ROOFS	58,312.00
T**	FORT MCPHERSON TENT & CANVAS LTD.	FORT MCPHERSON, NT	CR176452	MATERIALS	7,281.03
T**	GREG NISSEN CONTRACTING	INUVIK, NT	SC530114	PROGRESS CLAIM # 3	66,040.00
T**	GREG NISSEN CONTRACTING	INUVIK, NT	SC530128	PROGRESS CLAIM 2	23,955.00
T**	GREG NISSEN CONTRACTING	INUVIK, NT	SC530144	PROGRESS CLAIM #1	6,650.00
S**	GULLBERG,WIEST,MACPHERSON & KAY BARRISTERS & SOLICITORS	YELLOWKNIFE, NT	CR176349	EDAP PURCHASE	144,900.00
M	HAMLET OF HOLMAN	HOLMAN, NT	SC930072	M&I	14,827.20

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	INUVIALUIT DEVELOPMENT CORPORATION	INUVIK, NT	CR176019	OFFICE LEASE	11,875.00
T*	INUVIALUIT DEVELOPMENT CORPORATION	INUVIK, NT	CR176055	OFFICE LEASE	8,156.67
T*	INUVIALUIT DEVELOPMENT CORPORATION	INUVIK, NT	CR176077	OFFICE LEASE	30,607.02
T*	INUVIATUIT ENVIROMENTAL AND GEOTECHNICAL INC.	CALGARY, AB	CR176426	PROGRESS CLAIM	5,515.04
T*	INUVIATUIT ENVIROMENTAL AND GEOTECHNICAL INC.	CALGARY, AB	SC530111	PROGRESS CLAIM	24,952.37
T*	INUVIATUIT ENVIROMENTAL AND GEOTECHNICAL INC.	CALGARY, AB	SC530112	PROGRESS CLAIM	8,992.49
M	INUVIK HOUSING AUTHORITY	INUVIK, NT	SC530145	M & I	444,800.00
T**	K & D CONTRACTING	AKLAVIK, NT	CR176346	PROGRESS CLAIM	34,775.00
T**	K.D.N. CONTRACTING	PAULATUK, NT	SC530104	PROGRESS CLIAM	45,728.58
T*	KINGLAND FORD MERCURY SALES LTD.	HAY RIVER, NT	CR176504	PURCHASE 2003 FORD	40,125.00
T*	KITEKUDLAK CONSTRUCTION	HOLMAN, NT	SC530106	DEMOLITION OF UNIT 86/87	19,197.00
S**	LAWSON LUNDELL BARRISTERS AND SOLICITORSVANCOUVER, BC		CR159289	EDAP PURCHASE	20,700.00
S**	LAWSON LUNDELL BARRISTERS AND SOLICITORSYELLOWKNIFE, NT		CR176384	EDAP PURCHASE	30,044.00
S**	LAWSON LUNDELL BARRISTERS AND SOLICITORSYELLOWKNIFE, NT		CR176385	EDAP PURCHASE	90,716.00
T**	MACKENZIE VALLEY CONSTRUCTION LTD.	INUVIK, NT	CR176355	STEEL PILES MAINT SHOP	6,735.65
T**	MACKENZIE VALLEY CONSTRUCTION LTD.	INUVIK, NT	SC530098	STEEL PILES MAINT SHOP	33,215.50
T**	MACKENZIE VALLEY CONSTRUCTION LTD.	INUVIK, NT	SC930124	PROGRESS CLAIM 2	152,891.76
T	MICROAGE	YELLOWKNIFE, NT	CR175830	MONITORS, COMBOS	6,482.06
T	MODESTE, ANNIE	FORT MCPHERSON, NT	CR176482	PILE REPAIRS	8,340.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
N**	NIHTAT GWITCH'IN COUNCIL	INUVIK, NT	SC530093	FINAL 20%	120,000.00
N**	NIHTAT GWITCH'IN COUNCIL	INUVIK, NT	SC530094	80% M&I	24,000.00
T*	NORTH WRIGHT AIR LTD.,	NORMAN WELLS, NT	CR175601	CHARTER	5,627.34
S**	NORTHERN ENGINEERS AND ARCHITECTS LTD	INUVIK, NT	SC530101	DRAWINGS FOR PH IN SACHS	8,000.00
S**	NORTHERN ENGINEERS AND ARCHITECTS LTD	INUVIK, NT	SC530120	PROGRESS CLIAM #2	59,500.00
T*	PRICE CONTRACTORS	INUVIK, NT	SC530119	PROGRESS CLAIM #1	22,400.00
M	SACHS HARBOUR HOUSING ASSOCIATION	SACHS HARBOUR, NT	SC530113	M&I	137,400.00
M	SACHS HARBOUR HOUSING ASSOCIATION	SACHS HARBOUR, NT	SC930074	M&I	7,000.00
M	SACHS HARBOUR HOUSING ASSOCIATION	SACHS HARBOUR, NT	SC930091	M&I	6,000.00
T*	STEWART, WEIR, MACDONALD LTD.	YELLOWKNIFE, NT	CR176475	EDAP PURCHASE	14,893.65
T**	T.J. TECHNICAL SERVICES	YELLOWKNIFE, NT	SC530109	PROGRESS CLAIM# 1	31,950.00
T*	TERWOOD INDUSTRIES	FORT MCPHERSON, NT	SC530102	PROGRESS CLAIM 2	412,175.00
T*	TERWOOD INDUSTRIES	FORT MCPHERSON, NT	SC530150	PROGRESS CLAIM 1	53,200.00
T*	TERWOOD INDUSTRIES	FORT MCPHERSON, NT	SC930069	PROGRESS CLAIM #3	13,584.00
S**	TRIODETIC BUILDING PRODUCTS LTD.	OTTAWA, ON	CR175665	SITE CONSULATION	5,243.00
T*	TSE ' CONSTRUCTION LTD	TSIHGEHTCHIC, NT	SC530110	PROGRESS CLAIM	144,400.00
T*	TSE ' CONSTRUCTION LTD	TSIHGEHTCHIC, NT	SC530115	PROGRESS CLAIM	187,500.00
T*	TSE ' CONSTRUCTION LTD	TSIHGEHTCHIC, NT	SC930066	FINAL PROGRESS CLAIM	15,861.50
M	TUKTOYAKTUK HOUSING ASSOCIATION	TUKTOYAKTUK, NT	SC530108	M & I	622,500.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
M	TUKTOYAKTUK HOUSING ASSOCIATION	TUKTOYAKTUK, NT	SC930085	M & I	72,000.00
T**	VITREKWA, MARGARET	FORT MCPHERSON, NT	CR176586	PILE REPAIRS	5,850.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR176189	REPAIRS	5,440.95
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530096	PROGRESS CLAIM	616,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530103	9 SPACEFRAME REPAIRS	117,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530107	FOUNDATION REPAIRS	92,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530121	PROGRESS CLAIM	64,000.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530122	PROGRESS CLAIM	122,900.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530126	PROGRESS CLAIM	28,500.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530135	PROGRESS CLAIM	50,950.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530139	PROGRESS CLAIM	39,190.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC530148	PROGRESS CLAIM	27,500.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC930088	PROGRESS CLAIM	494,900.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC930089	PROGRESS CLAIM	76,900.00
T	WESTWIND RECREATION	INUVIK, NT	CR176139	RENTED GENERATORS	<u>6,737.79</u>
<b>Total for BEAUFORT DELTA DISTRICT</b>					<b>9,094,216.23</b>
T**	994576 NWT LTD	WRIGLEY, NT	SC570102	PROGRESS CLAIM	147,399.75
T**	994576 NWT LTD	WRIGLEY, NT	SC970066	PROGRESS CLAIM	50,000.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T	ACHO DENE KOE	FORT LIARD, NT	CR170220	PROGRESS CLAIM	46,500.00
T*	ARCTIC FRONT WINDOWS LTD.	HAY RIVER, NT	CR169889	MATERIALS	6,067.22
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190032	MECHANICAL PACKAGE	11,014.26
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190033	ELECTRICAL PACKAGE	6,597.76
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190043	MECHANICAL PACKAGE	11,014.26
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190044	ELECTRICAL PACKAGE	6,597.76
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190054	MECHANICAL PACKAGE	10,984.98
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190055	ELECTRICAL PACKAGE	6,757.85
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190065	MECHANICAL PACKAGE	10,208.89
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190066	ELECTRICAL PACKAGE	6,401.47
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190076	MECHANICAL PACKAGE	10,208.89
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190077	ELECTRICAL PACKAGE	6,401.47
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190087	MECHANICAL PACKAGE	13,076.80
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190088	ELECTRICAL PACKAGE	6,585.18
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190097	MECHANICAL PACKAGE	13,076.80
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190098	ELECTRICAL PACKAGE	6,585.18
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190107	MECHANICAL PACKAGE	13,076.81
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190108	ELECTRICAL PACKAGE	6,585.18
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190172	MECHANICAL PACKAGE	12,059.20

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190173	ELECTRICAL PACKAGE	6,729.10
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190186	MECHANICAL PACKAGE	14,016.29
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190187	ELECTRICAL PACKAGE	6,952.47
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570083	PROGRESS CLAIM	36,067.84
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570084	PROGRESS CLAIM	42,043.62
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570085	PROGRESS CLAIM	45,411.84
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570098	PROGRESS CLAIM	42,043.62
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570099	PROGRESS CLAIM	36,067.84
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570100	PROGRESS CLAIM	36,067.84
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC570113	PROGRESS CLAIM	20,092.83
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC970051	PROGRESS CLAIM	7,139.98
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC970069	PROGRESS CLAIM	8,652.50
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC970070	PROGRESS CLAIM	9,200.00
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC970071	PROGRESS CLAIM	31,787.40
T*	BEAVER ENTERPRISES CONSTRUCTION	FORT LIARD, NT	SC970078	PROGRESS CLAIM	8,000.00
S*	BRUCE DOMES CONTRACTING	HAY RIVER, NT	CR170276	PROGRESS CLAIM	8,341.72
S*	BRUCE DOMES CONTRACTING	HAY RIVER, NT	SC570119	PROGRESS CLAIM	8,500.00
T*	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190189	PROGRESS CLAIM	7,805.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570097	PROGRESS CLAIM	99,999.99

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570110	PROGRESS CLAIM	12,600.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570111	PROGRESS CLAIM	10,000.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570121	PROGRESS CLAIM	9,850.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570123	PROGRESS CLAIM	12,000.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC570124	PROGRESS CLAIM	10,000.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC970079	PROGRESS CLAIM	17,000.00
T*	DRAGON CONSTRUCTION LTD.	FORT LIARD, NT	SC970080	PROGRESS CLAIM	50,000.00
T*	ENTERPRISES PLUMBING & HEATING	ENTERPRISE, NT	SC570107	PROGRESS CLAIM	9,300.00
T*	ENTERPRISES PLUMBING & HEATING	ENTERPRISE, NT	SC570109	PROGRESS CLAIM	26,385.00
T*	ENTERPRISES PLUMBING & HEATING	ENTERPRISE, NT	SC570116	PROGRESS CLAIM	27,200.00
T*	ENTERPRISES PLUMBING & HEATING	ENTERPRISE, NT	SC570122	PROGRESS CLAIM	5,489.96
M	FORT SIMPSON HOUSING AUTHORITY	FORT SIMPSON, NT	CR169849	M & I	23,558.28
M	FORT SIMPSON HOUSING AUTHORITY	FORT SIMPSON, NT	CR170028	MATERIALS	16,259.16
M	FORT SIMPSON HOUSING AUTHORITY	FORT SIMPSON, NT	CR170309	MATERIALS	18,825.00
M	FORT SIMPSON HOUSING AUTHORITY	FORT SIMPSON, NT	CR170364	MATERIALS	11,713.01
M	FORT SIMPSON HOUSING AUTHORITY	FORT SIMPSON, NT	CR170369	M & I	6,690.14
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190027	LUMBER PACKAGE	5,404.66
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190038	LUMBER PACKAGE	5,404.66
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190049	LUMBER PACKAGE	5,894.80

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190060	LUMBER PACKAGE	5,129.63
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190071	LUMBER PACKAGE	5,129.63
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190082	LUMBER PACKAGE	5,194.66
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190092	LUMBER PACKAGE	5,194.66
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190102	LUMBER PACKAGE	5,194.66
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190181	LUMBER PACKAGE	6,645.25
T*	HERITAGE CONSTRUCTION	FORT SIMPSON, NT	SC970054	INV 1176	8,377.28
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR108312	MILLWORK PACKAGE	6,405.70
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190028	MILLWORK PACKAGE	29,400.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190039	MILLWORK PACKAGE	29,400.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190050	MILLWORK PACKAGE	32,710.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190061	MILLWORK PACKAGE	25,580.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190072	MILLWORK PACKAGE	25,580.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190083	MILLWORK PACKAGE	29,570.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190093	MILLWORK PACKAGE	29,570.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190103	MILLWORK PACKAGE	29,570.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190170	MILLWORK PACKAGE	29,250.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190182	MILLWORK PACKAGE	33,217.74
T**	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190218	WINDOW PACKAGE	7,786.17

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T**	JEAN MARIE DEVELOPMENT CORPORATION	JEAN MARIE RIVER, NT	SC570105	PROGRESS CLAIM	95,000.00
T**	JEAN MARIE DEVELOPMENT CORPORATION	JEAN MARIE RIVER, NT	SC570114	PROGRESS CLAIM	43,840.00
T**	JEAN MARIE DEVELOPMENT CORPORATION	JEAN MARIE RIVER, NT	SC570118	PROGRESS CLAIM	15,000.00
T*	KINGLAND FORD MERCURY SALES LTD.	HAY RIVER, NT	PO190004	2003 FORD F250	51,214.00
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR162376	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR169936	OFFICE LEASE	10,704.66
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR169998	OFFICE LEASE	16,056.99
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170125	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170142	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170154	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170184	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170195	OFFICE LEASE	5,352.33
T**	NAHENDEH DEVELOPMENTS LTD	YELLOWKNIFE, NT	CR170425	OFFICE LEASE	5,352.33
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570089	PROGRESS CLAIM	133,342.50
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570090	PROGRESS CLAIM	139,784.55
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570094	PROGRESS CLAIM	6,484.24
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570095	PROGRESS CLAIM	16,523.42
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570096	PROGRESS CLAIM	7,476.64
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570106	PROGRESS CLAIM	16,725.60

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC570108	PROGRESS CLAIM	380,316.24
T*	NOGHA ENTERPRISES LTD.	FORT SIMPSON, NT	SC970076	PROGRESS CLAIM	39,707.59
T**	NR ENTERPRISES	NAHANNI BUTTE, NT	SC570101	PROGRESS CLAIM	18,101.69
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	CR170323	PROGRESS CLAIM	5,778.00
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	SC570081	PROGRESS CLAIM	95,000.00
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	SC570091	PROGRESS CLAIM	26,430.20
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	SC570092	PROGRESS CLAIM	26,955.00
T*	O'ROURKE CONSTRUCTION LTD.	FORT SIMPSON, NT	SC570093	PROGRESS CLAIM	26,054.60
T*	ROWE'S CONSTRUCTION/COURIER	FORT SIMPSON, NT	CR170044	PROGRESS CLAIM	10,967.50
T*	ROWE'S CONSTRUCTION/COURIER	FORT SIMPSON, NT	CR170090	PROGRESS CLAIM	6,955.00
S*	SAMBAA K'E DEVELOPMENT CORPORATION	TROUT LAKE, NT	SC570086	PROGRESS CLAIM	75,741.50
S*	SAMBAA K'E DEVELOPMENT CORPORATION	TROUT LAKE, NT	SC570087	PROGRESS CLAIM	75,741.50
S*	SAMBAA K'E DEVELOPMENT CORPORATION	TROUT LAKE, NT	SC570104	PROGRESS CLAIM	31,877.32
T**	SECOND COAT	WRIGLEY, NT	CR170063	PROGRESS CLAIM	8,560.00
T**	SECOND COAT	WRIGLEY, NT	SC570088	PROGRESS CLAIM	8,500.00
T**	SECOND COAT	WRIGLEY, NT	SC570103	PROGRESS CLAIM	8,200.00
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR162335	EDAP PURCHASE	38,608.00
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR169821	EDAP PURCHASE	78,174.00
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR170032	EDAP PURCHASE	25,267.86

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
S**	STEPHEN M SHABALA "IN TRUST" BARRISTER,SOLICITOR,NOTARY PUBLIC	HAY RIVER, NT	CR170255	EDAP PURCHASE	63,000.00
<b>Total for NAHENDEH DISTRICT</b>					<b>3,154,154.55</b>
T**	ARCTIC CIRCLE ENTERPRISES LIMITED	FORT GOOD HOPE, NT	SC580066	37988	178,773.95
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190212	LIGHT FIXTURES	12,312.37
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190229	MECHANICAL MATERIAL	5,110.49
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190361	ELECTRICAL PACKAGE	6,289.75
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190372	ELECTRICAL PACKAGE	6,289.75
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190383	ELECTRICAL PACKAGE	5,520.57
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190423	ELECTRICAL PACKAGE	6,145.04
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190434	ELECTRICAL PACKAGE	6,176.50
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190445	ELECTRICAL PACKAGE	6,176.50
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190456	ELECTRICAL PACKAGE	6,176.50
T*	BARTLE & GIBSON COMPANY LIMITED	EDMONTON, AB	PO190512	FURNACES	6,259.53
T**	BEHZI AHDA FIRST NATION	COLVILLE LAKE, NT	CR169356	LOG HOUSE PROJECT	6,700.00
T**	BEHZI AHDA FIRST NATION	COLVILLE LAKE, NT	SC580073	LOG HOUSE PROJECT	28,133.28
T**	BEHZI AHDA FIRST NATION	COLVILLE LAKE, NT	SC958057	LOG HOUSE PROJECT	7,855.60
S*	BUFFALO AIRWAYS LTD.	HAY RIVER, NT	RS923023	FREIGHT	5,232.16
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190365	SEWAGE TANK PACKAGE	5,784.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190376	SEWAGE TANK PACKAGE	5,784.00
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190386	SEWAGE TANK PACKAGE	6,538.00
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190427	SEWAGE TANK PACKAGE	5,709.00
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190438	SEWAGE TANK PACKAGE	5,584.00
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190449	SEWAGE TANK PACKAGE	5,584.00
T**	CANZEAL ENTERPRISES LTD	YELLOWKNIFE, NT	PO190460	SEWAGE TANK PACKAGE	5,584.00
M	DELINE HOUSING ASSOCIATION	DELINE, NT	CR169037	PROGRESS CLAIM	29,400.00
M	DELINE HOUSING ASSOCIATION	DELINE, NT	SC580070	PROGRESS CLAIM	171,124.20
T*	FOSSIL LAKE ENTERPRISES LTD.	FORT GOOD HOPE, NT	SC580069	PROGRESS CLAIM	136,203.12
T*	FOSSIL LAKE ENTERPRISES LTD.	FORT GOOD HOPE, NT	SC580075	PROGRESS CLAIM	57,000.00
T*	FOSSIL LAKE ENTERPRISES LTD.	FORT GOOD HOPE, NT	SC580082	PROGRESS CLAIM	44,000.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190355	LUMBER PACKAGE	10,198.85
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190357	TRUSS PACKAGE	5,520.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190366	LUMBER PACKAGE	10,198.85
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190368	TRUSS PACKAGE	5,520.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190377	LUMBER PACKAGE	8,933.06
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190379	TRUSS PACKAGE	5,916.00
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190417	LUMBER PACKAGE	10,223.25
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190419	TRUSS PACKAGE	6,420.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190428	LUMBER PACKAGE	7,733.68
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190439	LUMBER PACKAGE	7,961.27
T*	HAY RIVER HOME BUILDING CENTRE	HAY RIVER, NT	PO190450	LUMBER PACKAGE	7,733.68
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177659	LUMBER PACKAGE	8,214.08
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	CR177663	LUMBER PACKAGE	7,829.43
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190180	MILLWORK PACKAGE	11,613.11
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190230	MILLWORK PACKAGE	12,698.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190233	MILLWORK PACKAGE	5,634.99
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190356	MILLWORK PACKAGE	40,987.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190367	MILLWORK PACKAGE	40,987.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190378	MILLWORK PACKAGE	35,370.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190390	MILLWORK PACKAGE	9,600.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190397	MILLWORK PACKAGE	9,600.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190404	MILLWORK PACKAGE	9,600.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190411	MILLWORK PACKAGE	9,600.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190418	MILLWORK PACKAGE	38,859.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190429	MILLWORK PACKAGE	38,610.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190440	MILLWORK PACKAGE	34,634.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190451	MILLWORK PACKAGE	38,605.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190462	MILLWORK PACKAGE	9,595.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190500	MILLWORK PACKAGE	6,730.00
T*	IGLOO BUILDING SUPPLIES GROUP LTD.	EDMONTON, AB	PO190502	MILLWORK PACKAGE	6,575.00
T**	J & P LENNIE SERVICES	NORMAN WELLS, NT	SC958059	PROGRESS CLAIM	42,293.80
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190360	MECHANICAL PACKAGE	11,384.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190371	MECHANICAL PACKAGE	11,384.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190382	MECHANICAL PACKAGE	13,458.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190422	MECHANICAL PACKAGE	11,116.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190433	MECHANICAL PACKAGE	11,179.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190444	MECHANICAL PACKAGE	11,179.00
T*	J & R MECHANICAL	YELLOWKNIFE, NT	PO190455	MECHANICAL PACKAGE	11,179.00
T**	J.YUKON & COMPANY	DELIN, NT	SC580078	PROGRESS CLAIM	134,180.00
T**	JACKSON,LAWRENCE O/A L.J. CONTRACTING	FORT GOOD HOPE, NT	SC580067	PROGRESS CLAIM	153,880.00
T**	JACKSON,LAWRENCE O/A L.J. CONTRACTING	FORT GOOD HOPE, NT	SC580076	PROGRESS CLAIM	58,301.50
T**	JACKSON,LAWRENCE O/A L.J. CONTRACTING	FORT GOOD HOPE, NT	SC580086	PROGRESS CLAIM	20,000.00
T**	JACKSON,LAWRENCE O/A L.J. CONTRACTING	FORT GOOD HOPE, NT	SC580091	PROGRESS CLAIM	10,350.00
T*	KEELE RIVER ENTERPRISES	TULITA, NT	CR169385	MAP	6,800.00
T*	KINGLAND FORD MERCURY SALES LTD.	HAY RIVER, NT	PO190005	2003 FORD F250 CREWCAB	42,817.00
M	NORMAN WELLS HOUSING AUTHORITY	NORMAN WELLS, NT	SC580074	M&I	47,758.00

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

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**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	OLLERHEAD & ASSOCIATES LTD.	YELLOWKNIFE, NT	SC580065	LEGAL SURVEY	14,400.00
T*	PAUL BROS WELDING	YELLOWKNIFE, NT	PO190385	FUEL TANK STAND & BRACKT	5,390.08
T*	PRICE CONTRACTORS	INUVIK, NT	CR169158	REPAIRS	27,598.51
T*	PRICE CONTRACTORS	INUVIK, NT	CR169167	REPAIRS	5,162.75
M	RADILIH KOE HOUSING ASSOCIATION	FORT GOOD HOPE, NT	CR169142	M & I	13,968.40
M	RADILIH KOE HOUSING ASSOCIATION	FORT GOOD HOPE, NT	SC580080	M & I	57,968.86
T**	TJ SERVICES	FORT GOOD HOPE, NT	CR169345	M & I	235.20
T**	TJ SERVICES	FORT GOOD HOPE, NT	SC580068	M & I	84,000.00
T**	TJ SERVICES	FORT GOOD HOPE, NT	SC580079	PROGRESS CLAIM	5,947.00
M	TULITA HOUSING ASSOCIATION	TULITA, NT	CR169386	REPAIRS	5,870.44
M	TULITA HOUSING ASSOCIATION	TULITA, NT	SC580072	SPM'S	8,013.32
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	CR175423	PROGRESS CLAIM	35,284.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC580077	PROGRESS CLAIM	408,030.80
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC580081	LIGHT REPLACEMENT	9,750.00
T*	WEITZEL'S CONSTRUCTION LTD	INUVIK, NT	SC580087	PROGRESS CLAIM	13,495.00
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR161402	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR161437	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR161459	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR161497	OFFICE LEASE	5,445.33

Legend: M-Monopoly, N-Negotiated, R-RFP Tendered, S-Sole Source, T-Tendered

x- Southern Supplier, x\*Northern Approved Supplier, x\*\* Northern Non-approved Supplier

**PAYMENTS OVER \$5000 PAID TO CONTRACTORS (by Contractor)**  
**4th Quarter of the 2003-04 Fiscal Year**  
**Year-To-Date Report**

Type	Contractor	Location	Document	Description	Amount (\$)
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169014	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169060	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169108	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169109	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169110	OFFICE LEASE	5,445.33
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169283	OFFICE LEASE	10,890.66
T*	WHIPONIC NORTHERN CARTROLS INCORPORATED	NORMAN WELLS, NT	CR169318	OFFICE LEASE	5,445.33
T*	WHIPONIC WELLPUTER LTD.	NORMAN WELLS, NT	CR169271	PROGRESS CLAIM	7,912.36
T*	WHIPONIC WELLPUTER LTD.	NORMAN WELLS, NT	SC580083	PROGRESS CLAIM	133,827.97
T*	WHIPONIC WELLPUTER LTD.	NORMAN WELLS, NT	SC580085	PROGRESS CLAIM	10,959.54
T*	WHIPONIC WELLPUTER LTD.	NORMAN WELLS, NT	SC580089	PROGRESS CLAIM	5,460.80
T*	WHIPONIC WELLPUTER LTD.	NORMAN WELLS, NT	SC580090	PROGRESS CLAIM	<u>8,839.00</u>
<b>Total for SAHTU DISTRICT</b>					<b>2,757,863.85</b>
<b>GRAND TOTAL</b>					<b>33,274,139.22</b>